

# **Columbus City Bulletin**



**Bulletin #43  
October 28, 2017**

# Proceedings of City Council

Saturday, October 28, 2017



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, October 23, 2017*; by Mayor, Andrew J. Ginther on *Wednesday, October 24, 2017*; 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 23, 2017

5:00 PM

City Council Chambers, Rm 231

---

### **REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, OCTOBER 23, 2017 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 [C0028-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 18, 2017:

Transfer Type: C1, C2  
To: Browns Sullivant 2281 LLC  
2281 Sullivant Ave  
Columbus Ohio 43223  
From: S&S Oil Company LLC  
DBA Sullivant Sunoco  
2281 Sullivant Av  
Columbus Ohio 43223  
Permit# 1028661

New Type: C1, C2  
To: Certified Oil Corp  
DBA Certified 489  
856 Frank Rd  
Columbus OH 43223

Permit# 13702000495

Transfer Type: C1, C2

To: Bhutan Corp

DBA A 1 Mobil

726 W Broad St

Columbus OH 43222

From: Ittefaq Corp

DBA A 1 Mobil

726 W Broad St

Columbus OH 43222

Permit# 0684103

Transfer Type: D1, D3, D3A

To: Caribe Lounge LLC

3853 Sullivant Av 1st Flr E/End & Bsmt

Columbus OH 43228

From: Caribe Sports Bar LLC

3853 Sullivant Av 1st Flr E/End & Bsmt

Columbus OH 43228

Permit# 1256465

TREX Type: D5, D6

To: Pineda and Family Ventures Corp

DBA Masseys Pizza

152 Graceland Blvd

Columbus OH 43214

From: Pineda and Family Ventures Corp

DBA Masseys Pizza

9838 Brewster Ln

Liberty Twp

Powell OH 43065

Permit# 69303650016

Advertise Date: 10/28/17

Agenda Date: 10/23/17

Return Date: 11/2/17

Read and Filed

## RESOLUTIONS OF EXPRESSION

### E. BROWN

- 2**      [0277X-2017](#)      To recognize and thank Elfi Di Bella for her leadership and public service during her tenure as the President and CEO of YWCA Columbus

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

**A motion was made by E. Brown, seconded by M. Brown, 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

**HARDIN**

**3**     [0275X-2017](#)     To recognize the leadership of Columbus young professional Dan Sharpe as the recipient of the Create Columbus Commission Visionary Award.

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

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

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

**TYSON**

**4**     [0261X-2017](#)     To recognize, congratulate, and thank Primary One Health for 20 years of providing high quality health care services to the residents of the City of Columbus and Central Ohio.

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

**A motion was made by Tyson, seconded by M. Brown, 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 COUNCILMEMBER E. BROWN, SECONDED BY PRESIDENT PRO TEM TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

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

**FR-1**   [2746-2017](#)     To accept the application (AN16-010) of Larry D. Barnett, et al. for the

annexation of certain territory containing 15.12± acres in Orange Township.

Read for the First Time

**ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN**

**FR-2** [0265X-2017](#) To Express the City of Columbus' Commitment to sustainable2050

Read for the First Time

**FR-3** [2666-2017](#) To authorize the Department of Public Utilities to enter into contract with JadeTrack, Inc. for the GreenSpot metrics software platform; to authorize the expenditure of \$19,500.00 from the General Government Grants Fund; and to waive the competitive bidding requirements of City Code. (\$19,500.00)

Read for the First Time

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

**FR-4** [2699-2017](#) To authorize the director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP a nonexclusive electric utility easement to burden a portion of the City's real property near the intersection of Ulry and Warner Roads, Westerville, Ohio 43081.

Read for the First Time

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

**FR-5** [2464-2017](#) To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2017 to the State of Ohio, Ohio Environmental Protection Agency, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)

Read for the First Time

**FR-6** [2527-2017](#) To authorize the Director of Finance and Management to establish a contract with Dakota Manufacturing Company Inc., dba Trail-EZE, for the purchase of a Backhoe Trailer for the Division of Power; and to authorize the expenditure of \$42,595.00 from the Electricity Operating Fund. (\$42,595.00)

Read for the First Time

**FR-7** [2549-2017](#) To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$45,000.00 from the Sewerage System Operating Fund. (\$45,000.00)

**Read for the First Time**

**FR-8** [2551-2017](#) To authorize the Director of Finance and Management to establish a contract with Hydra-Stop LLC for the purchase of Hydra-Stop Parts for the Division of Water; and to authorize the expenditure of \$22,662.16 from the Water Operating Fund. (\$22,662.16)

**Read for the First Time**

**FR-9** [2622-2017](#) To authorize the Director of Finance and Management to establish a contract with Life Technologies Corporation for the purchase, installation and training of a Real Time qPCR System for the Division of Water; and to authorize the expenditure of \$54,933.32 from the Water Operating Fund. (\$54,933.32)

**Read for the First Time**

**FR-10** [2626-2017](#) 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 Water Meters, Yokes and Meter Setters and Appurtenances for the Division of Water with Core & Main LP; and to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

**Read for the First Time**

**FR-11** [2629-2017](#) To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$800,000.00 for the continuation of billing system and metering audit services; to modify the contract language related to back billing; to authorize the expenditure of \$48,800.00 from the Power Operating Fund, \$310,400.00 from the Water Operating Fund, \$348,000.00 from the Sewer Operating Fund, and \$92,800.00 from the Stormwater Operating Fund. (\$800,000.00)

**Read for the First Time**

**FR-12** [2706-2017](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$225,319.00 from the Water Operating Fund, \$54,175.00 from the Sewer System



Operating Fund and \$61,400.00 from the Storm Sewer Operating Fund.  
(\$340,894.00)

**Read for the First Time**

- FR-13** [2709-2017](#) 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 \$210,165.84 from the Water Operating Fund (\$210,165.84).

**Read for the First Time**

- FR-14** [2715-2017](#) To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Division of Water; and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)

**Read for the First Time**

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

- FR-15** [2604-2017](#) To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 210-212 MILLER AVENUE (43205), to permit a mixed-use development with parking in the R-3, Residential District and to repeal Ordinance # 1202-92, passed July 13, 1992 (Council Variance # CV17-037).

**Read for the First Time**

- FR-16** [2735-2017](#) To rezone 2100 MORSE ROAD (43229), being 22.58± acres located on the north side of Morse Road, 490± feet west of Northtowne Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z17-023).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**PAGE**

- CA-1** [0283X-2017](#) To commemorate the accomplishments of Janet E. Jackson, and to commend Janet on devoting her career to being a public servant

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

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

## STINZIANO

**CA-2** [0273X-2017](#) To Congratulate Belle Harbour Management of Ohio, Recipient of the 2017 “Nuestra Familia” Award

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

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

**CA-3** [0285X-2017](#) To Congratulate The Crane Group On Its 70th Anniversary

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

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

## FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

**CA-4** [2479-2017](#) To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Orchard, Hiltz and McCliment, Inc. for professional services related to the renovation of the courtyard plaza at City Hall, and to authorize the expenditure of \$380,000.00 from the Construction Management Capital Improvement Fund. (\$380,000.00)

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

**CA-5** [2499-2017](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building; and to authorize the expenditure of \$309,000.00 from the General Fund. (\$309,000.00)

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

**CA-6** [2652-2017](#) To authorize the director of the Department of Finance and Management to enter into an Agreement For Management Of Parking Garage with Capitol South Community Urban Redevelopment Corporation, an Ohio nonprofit corporation, for the management of the underground parking garage being built on the Scioto Peninsula in downtown Columbus; and to declare an emergency. (\$0.00)

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

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

- CA-7** [2642-2017](#) To authorize the appropriation of \$42,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$42,000.00)

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

- CA-8** [2751-2017](#) To authorize the Director of Development to file a municipal petition for the annexation of 11.3± acres within Franklin Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners; and to declare an emergency.

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

**Abstained:** 1 - Elizabeth Brown

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

**ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN**

- CA-9** [0252X-2017](#) To approve the Solid Waste Management Plan Update for the Solid Waste Authority of Central Ohio (SWACO) as a guide for the management of solid waste and waste reduction activities.

**A motion was made by Stinziano, seconded by Hardin, that this Resolution be Adopted. 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

**ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN**

- CA-10** [1328-2017](#) To authorize and direct the City Auditor to establish an Auditor's Certificate, on behalf of the Civil Service Commission, for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of \$78,000.00 from the General Fund (\$78,000.00).

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

- CA-11** [2702-2017](#) To authorize Columbus City Council to enter into a grant agreement with

the Short North Alliance in support of event planning and execution; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**Sponsors:** Elizabeth C. Brown and Michael Stinziano

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

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

**CA-12** [2585-2017](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY18; to authorize an appropriation of \$65,120.64 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$65,120.64).

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

**CA-13** [2586-2017](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY18; to authorize an appropriation of \$46,913.76 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this program; and to declare an emergency. (\$46,913.76).

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

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

**CA-14** [1493-2017](#) To authorize the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling Inc. for the purchase of a Yale Reach Truck for the Division of Traffic Management; to authorize the expenditure of \$39,900.00 from the Street, Construction, Maintenance and Repair Fund; and declare an emergency. (\$39,900.00)

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

**CA-15** [2588-2017](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for utility reimbursements; and to declare an emergency. (\$100,000.00)

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

**CA-16** [2603-2017](#) To accept the plat titled "Lucas Street and Sullivant Avenue Dedication

and Easements”; and to declare an emergency. (\$0.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-17** [2617-2017](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Warner Road Improvements - Phase 2 project; to appropriate funds in the Upper Albany West TIF Fund; to authorize the expenditure of up to \$180,000.00 for utility relocations for this project from the Upper Albany West TIF Fund; and to declare an emergency. (\$180,000.00)

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

**CA-18** [2624-2017](#) To appropriate \$146,398.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Finance and Management to enter into contract with Rudd Equipment Company for the purchase of two (2) Pneumatic Rubber Tire Rollers for the Department of Public Service; to authorize the expenditure of \$146,398.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$146,398.00)

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

**CA-19** [2672-2017](#) To authorize the Director of Public Service to apply for State Farm’s Good Neighbor Citizenship Company Grant and to execute documents providing for the acceptance and administration of said grant award; and to declare an emergency. (\$0.00)

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

**CA-20** [2686-2017](#) To amend the 2017 Capital Improvements 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 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 Roadway Improvements - Lazelle Road project and negotiate with property owners to acquire the additional rights of way; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

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

**CA-21** [2687-2017](#) To amend the 2017 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 Columbus Asphalt Paving, Inc., for construction services in connection with the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

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

**CA-22** [2689-2017](#)

To dedicate a 0.016 acre tract of land as public right-of-way; to name said public right-of-way as Parsons Avenue; and to declare an emergency. (\$0.00)

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

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

**CA-23** [2370-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering for improvements to the roofing systems at Westgate Shelterhouse, Holton Recreation Center, and the King Arts Complex contingent on the passage of 2372-2017; contingent on the 2017 Bond Sale; to amend the 2017 Capital Improvements Budget, and transfer funding within the Recreation and Park Voted Bond Fund; to authorize the expenditure of \$447,986.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$447,986.00)

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

**CA-24** [2371-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with Alumni Roofing Co., Inc. for roof renovations to the Mentel Memorial Golf Course Clubhouse and Barnett Recreation Center contingent on the passage of 2372-2017; contingent on the 2017 Bond Sale; to authorize the expenditure of \$347,100.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$347,100.00)

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

**CA-25** [2375-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of street trees throughout the City of Columbus; contingent on the 2017 Bond Sale; to amend the 2017 Capital Improvements Budget, and transfer funding within the Recreation and Park Voted Bond Fund; to authorize the expenditure of \$315,142.85 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$315,142.85)

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

**CA-26** [2674-2017](#)

To authorize the Director of the Recreation and Parks Department to

enter into a sub-lease agreement with Community for New Direction Inc. to occupy, provide services and manage the first and half of the second floor of the Sawyer Recreation Center, located at 1000 Atcheson St., Columbus, Ohio 43204; and to declare an emergency.

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

#### **HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN**

- CA-27** [2729-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1246 E. 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

#### **TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN**

- CA-28** [2470-2017](#) To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for a three (3) year term and to increase the contract amount by \$474,335.00 for software licensing and support in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$474,335.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$474,335.00)

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

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

- CA-29** [2412-2017](#) To authorize the Director of Finance and Management to enter into contract with Jack Doheny Companies Inc. for the purchase of a Self Propelled Easement Machine with a Tandem Axle Trailer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$53,197.50 from the Sewer Operating Fund. (\$53,197.50)

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

- CA-30** [2517-2017](#) To authorize the Director of Finance and Management to establish a contract with K Erich Rose, dba K E Rose Company, for the purchase and installation of Utility Service Bodies, for the Division of Water; and to authorize the expenditure of \$74,200.00 from the Water Operating Fund. (\$74,200.00)

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

- CA-31** [2528-2017](#) 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 electronic transmitters with Itron, Inc., for the Division of Water; and to authorize an expenditure up to \$300,000.00 within the Water General Obligations Bonds Fund. (\$300,000.00)

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

**CA-32** [2578-2017](#)

To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund. (\$200,000.00)

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

**CA-33** [2611-2017](#)

To authorize the Director of Public Utilities to modify and increase an existing agreement for professional engineering services with Stantec Consulting Services, Inc. for the Woodward, Wildwood, and Woodnell Avenues Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$8,581.97 from the Storm Sewer Bond Fund; and to amend the 2017 Capital Improvement Budget. (\$8,581.97)

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

**CA-34** [2669-2017](#)

To authorize the Director of Public Utilities to enter into a contract with the Ohio Environmental Protection Agency for the replacement of a portion of Windsor Avenue storm sewer in support of the Ohio EPA remediation efforts at the former American Smelting and Refining Company site; and to accept \$100,000.00 from the Ohio EPA for the Windsor Avenue storm sewer replacement.

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

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

**CA-35** [2352-2017](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with PRIME AE Group, Inc. for the provision of software and maintenance services for the Franklin County Municipal Court; to authorize an expenditure of \$31,505.64 from the Municipal Court Clerk Computer Fund. (\$31,505.64)

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

**CA-36** [2357-2017](#)

To authorize and direct the Municipal Court Clerk to modify and extend



the contract with Official Payments Corporation for the provision of electronic payment services.(\$0.00)

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

## **APPOINTMENTS**

- CA-37** [A0179-2017](#) Appointment of Bonnie Draudt, 3796 Whetstone Street, Columbus, Ohio 43125 to serve on the Far South Area Commission with a new term expiration date of June 30, 2020 (resume attached).

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

## **Approval of the Consent Agenda**

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

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

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

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

- SR-1** [2534-2017](#) To authorize and direct the Director of Public Safety to enter into contract with SGI Matrix, LLC. for the upgrade of the security system software, parts, installation, training, and support for various facilities of the Division of Police; to waive competitive bidding; and to authorize the expenditure of \$30,003.89 from the Division of Police Law Enforcement Seizure Fund (\$30,003.89)

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

- SR-2** [2382-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2016 Annual Lining Project; to authorize the appropriation and transfer of \$6,173,811.55 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of \$6,173,811.55 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2017 Capital Improvements budget to provide sufficient authority. (\$6,173,811.55)

**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-3** [2630-2017](#)

To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services; and to expend up to \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund, contingent upon the 2017 Bond Sale. (\$1,000,000.00)

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

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

**ADJOURNMENT**

**A motion was made by E. Brown, 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 5:53 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

---

Monday, October 23, 2017

6:30 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO.52 OF CITY COUNCIL (ZONING), OCTOBER 23, 2017 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 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

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

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

##### [2668-2017](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 989 PENNSYLVANIA AVENUE (43201), to permit two single-unit dwellings on one lot and a two-unit dwelling on a new lot, with reduced development standards in the R-2F, Residential District (Council Variance # CV17-029).

*TABLED UNTIL 10/30/2017*

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

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

##### [2670-2017](#)

To rezone 700 FAIRWAY BOULEVARD (43123), being 3.87± acres located on the north side of Fairway Boulevard, 400± feet west of Etna Road, From: PUD-2, Planned Unit Development District, To: PUD-4,

Planned Unit Development District (Rezoning # Z17-015) and to declare an emergency.

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

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

**A motion was made by 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

[2679-2017](#)

To rezone 176 RUMSEY ROAD (43207), being 0.56± acres located at the northeast corner of Rumsey Road and Sixth Street, From: R-2, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z17-019) and to declare an emergency.

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

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

**A motion was made by 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

[2584-2017](#)

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3309.14, Height district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(A)(1)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3356.11, Building lines, of the Columbus City Codes; for the property located at 873 NORTH HIGH STREET (43201), to permit a mixed-use development with reduced development standards in the AR-O, Apartment Office District, and C-4, Commercial District (CV17-035) and to declare an emergency.

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

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

**A motion was made by 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

## 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 7:25 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:** 0252X-2017

**Drafting Date:** 9/20/2017

**Version:** 1

**Current Status:** Passed

**Matter** Resolution  
**Type:**

**BACKGROUND:** This resolution declares the City of Columbus's support and approval for the Solid Waste Authority of Central Ohio's (SWACO) Solid Waste Management Plan Update ("Plan Update") for the period covering 2018 to 2032. SWACO's mission is to improve the community's solid waste stream through effective waste reduction, recycling, and disposal. SWACO's jurisdiction includes Franklin County and political sub-divisions with over 50 percent of their population in Franklin County.

The Ohio Revised Code and the Ohio EPA requires solid waste districts to develop and periodically revise a Solid Waste Management Plan (Plan) every five (5) years. The purpose of the Plan is to address state mandated goals and outline programs and initiatives to reduce reliance on landfilling, increase recycling and reuse, and minimize waste generation. SWACO's draft Plan covers a fifteen (15) year period beginning in 2018 and ending in 2032.

As a significant user of SWACO's landfill for disposal of waste generated and collected by the Refuse Collection Division, the City of Columbus must approve of SWACO's solid waste management plan. The plan must show how SWACO will meet the waste reduction and diversion goals established in Ohio's state solid waste management plan ("State Plan") and present a budget for implementing its Plan Update. Furthermore, the Plan Update must contain the information and data prescribed in Ohio Revised Code (ORC) 3734.53 and Ohio Administrative Code (OAC) Rule 3745-27-90. Ohio EPA prescribes the format that details the information that is required and the manner in which that information is presented.

SWACO accepted public comments on the draft Plan Update and proposed Rules from April 22 through May 22, 2017. SWACO held a public hearing to obtain oral comments regarding the draft Plan Update and the proposed 2017 District Rules on Wednesday, May 31, 2017. The SWACO Board of Trustees recently approved an amended draft Solid Waste Management Plan Update on July 11, 2017. SWACO has until October 31, 2017 to receive community support and adoption of the draft Plan Update from the 41 communities in the Solid Waste District. Therefore, SWACO is seeking approval from Columbus City Council on the district Plan Update. Without approval from the City of Columbus, this plan cannot be submitted to the Ohio EPA for final approval. SWACO must receive acceptance of the plan from legislative authorities representing a combined population of at least sixty percent (60%) of the Solid Waste Management District total population.

To approve the Solid Waste Management Plan Update for the Solid Waste Authority of Central Ohio (SWACO) as a guide for the management of solid waste and waste reduction activities.

**WHEREAS**, the City of Columbus is located within the jurisdiction of the Solid Waste Authority of Central Ohio (SWACO); and

**WHEREAS**, the SWACO Board of Trustees prepared and adopted a final draft of the Solid Waste Management Plan in accordance with Ohio Revised Code Sections 3734.53 3734.54 and 3734.55; and

**WHEREAS**, SWACO has provided a copy of the Solid Waste Management Plan Update for ratification to

each of the legislative authorities of the District; and

**WHEREAS**, the City of Columbus, being the largest local government utilizing the SWACO landfill, approves of said Solid Waste Management Plan Update; and

**WHEREAS**, after review and consideration by the Department of Public Service, it is necessary to adopt the Solid Waste Management Plan Update in order to comply with the provisions of Ohio Revised Code Sections 3734.53, 3734.54, and 3734.55, ; now, therefore

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

**SECTION 1.** That the City of Columbus approves the SWACO Solid Waste Management Plan Update.

**SECTION 2.** That the Clerk is hereby directed to send SWACO a copy of this resolution to the attention of Kyle O’Keefe, SWACO, 4239 London Groveport Rd., Grove City, OH 43123.

**SECTION 3.** That it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this resolution were conducted at an open meeting of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.

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

---

**Legislation Number:** 0261X-2017

**Drafting Date:** 10/6/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize, congratulate, and thank Primary One Health for 20 years of providing high quality health care services to the residents of the City of Columbus and Central Ohio.

**WHEREAS**, PrimaryOne Health has provided high-quality, comprehensive primary care and preventative health care services in Central Ohio for 20 years and is the region’s longest serving Federally Qualified Health Center; and

**WHEREAS**, As the country’s largest primary care network, Health Centers now serve as the health care home for over 25 million Americans in over 10,000 delivery sites across the nation - One in every 13 people in the United States gets their care in a community health center; and

**WHEREAS**, Health Centers, like PrimaryOne Health, are a critical element of the health system, serving both rural and urban populations, and often providing the only accessible and dependable source of primary care in their communities; and

**WHEREAS**, Everyday, Health Centers are developing new approaches to integrating a wide range of services beyond primary care, including oral health, vision, behavioral health, and pharmacy services, to meet the needs



and challenges of their community; and

**WHEREAS**, Health Centers are locally controlled by patient-majority boards, ensuring that the patients of each Health Center system are engaged in their own health care decisions; and

**WHEREAS**, Health Centers, like PrimaryOne Health, nationally employ nearly 190,000 people, including physicians, nurse practitioners, physician assistants, and certified nurse midwives who work as part of multi-disciplinary clinical teams designed to treat the whole patient; and

**WHEREAS**, The Health Center model continues to prove an effective means of overcoming barriers to healthcare access, and in doing so, improves health care outcomes and reduces health care system costs; and

**WHEREAS**, Health Centers reduce overall costs of care by managing chronic conditions and keeping patients out of costlier health care settings, like hospital emergency rooms; and

**WHEREAS**, Health Centers are on the front lines of major health care crises that our country faces including providing access to care for our nation’s veterans, addressing the opioid epidemic and responding to public health threats like the Zika virus and measles outbreaks; and

**WHEREAS**, As part of its 20th Anniversary, PrimaryOne Health celebrated its 3rd Annual Health Care Justice Awards on Thursday, October 5th 2017 - this event celebrated the individuals and providers in our community who are working to eliminate health disparities, expanding access to healthcare & wellness and breaking down cultural and social barriers, now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize, congratulate, and thank PrimaryOne Health for 20 years of providing high quality health care services to the residents of the City of Columbus and Central Ohio.

---

**Legislation Number:** 0273X-2017

**Drafting Date:** 10/12/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To Congratulate Belle Harbour Management of Ohio, Recipient of the 2017 “Nuestra Familia” Award

**WHEREAS**, the 2017 Distinguished Hispanic Ohioan Awards Gala provides recognition of the accomplishments of Hispanics in Ohio; and

**WHEREAS**, as a recipient of this year’s “Nuestra Familia” Award, Belle Harbour Management of Ohio owns and manages over one thousand residential units in the Columbus area; and

**WHEREAS**, Belle Harbour Capital, LLC was originally founded to build communities and serve those communities by investing in real estate the “right way”; and

**WHEREAS**, Belle Harbour Management of Ohio has been involved in multiple transactions, including saving a failed condominium complex and low income housing projects; and

**WHEREAS**, Belle Harbour Management of Ohio has invested in the Columbus community by organizing events for their residents, including programs such as OhioHealth and Red Cross; now, therefore

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

That this Council does hereby congratulate the recipient of the 2017 “Nuestra Familia” Award, Belle Harbour Management of Ohio on Saturday, October 14, 2017.

---

**Legislation Number:** 0275X-2017

**Drafting Date:** 10/16/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the leadership of Columbus young professional Dan Sharpe as the recipient of the Create Columbus Commission Visionary Award.

**WHEREAS**, Mr. Dan Sharpe graduated from Ohio Wesleyan University with a bachelor of arts in politics and government & from Ohio University with a Master’s in Public Administration; and

**WHEREAS**, Mr. Sharpe participated in Harvard Business School’s Executive Education Young American Leaders Program and is a graduate of Leadership Columbus; and

**WHEREAS**, he has devoted a large part of his career to non-profit grant management and has been instrumental in the Columbus Foundation’s annual Big Give; and

**WHEREAS**, through the Create Columbus Commission he has contributed to the booming community of young professionals in Columbus; and

**WHEREAS**, Dan Sharpe has advanced the commission’s initiatives through his success and meaningful work especially in crucial fundraising to improve Columbus ; and

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

That this Council does hereby recognize the distinguished Dan Sharpe for his dedication to and for the Columbus community.

---

**Legislation Number:** 0277X-2017

**Drafting Date:** 10/17/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and thank Elfi Di Bella for her leadership and public service during her tenure as the President and CEO of YWCA Columbus

**WHEREAS**, Elfi Di Bella has served as the President and CEO of YWCA Columbus since 2010, where she successfully led one of Columbus' most influential organizations in their efforts to meet the critical needs of women and families in central Ohio - from chronically homeless women struggling with mental illness and addictions, to professional women striving to be the next generation of leaders in the community; and

**WHEREAS**, YWCA Columbus transformed the historic Griswold Building, sustained critical services, and strengthened their endowment through the successful planning, execution, and implementation of a \$25 million comprehensive campaign guided by Elfi Di Bella's leadership and vision; and

**WHEREAS**, Elfi Di Bella led an advocacy team which helped secure \$1 million in state capital funding for YWCA Columbus which contributed to the success of the organization during her tenure; and

**WHEREAS**, under Elfi Di Bella's guidance, the YWCA Family Center, an emergency shelter for homeless families, developed into a national model for success by rapidly re-housing families and offering a breadth of services under one roof, an effort of particular importance in the midst of a rising homeless population in central Ohio; and

**WHEREAS**, during Elfi Di Bella's tenure, the YWCA Family Center served 8,879 central Ohio families, a number that will continue to grow and serve as a testament to her legacy at YWCA Columbus and her lasting impact in the community; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Elfi Di Bella for her service as the President and CEO of YWCA Columbus and thank her for the lasting positive impact she has had on women and families in Columbus.

---

**Legislation Number:** 0283X-2017

**Drafting Date:** 10/19/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To commemorate the accomplishments of Janet E. Jackson, and to commend Janet on devoting her career to being a public servant

**WHEREAS**, Ms. Jackson grew up in a rural town in southern Virginia, before relocating to Ohio;

**WHEREAS**, Janet attended Wittenberg University and received a Bachelor's degree, in 1975. Next, she earned her Juris Doctorate degree from the National Law Center at George Washington University;

**WHEREAS**, In 1987 Gov. Richard F. Celeste appointed her to fill a vacancy on the Franklin County Municipal Court. She was subsequently elected and then re-elected, serving nearly ten years. From that position she moved to another elective position, that of Columbus City Attorney where she served six years, becoming the first female to hold that job;

**WHEREAS**, Janet E. Jackson became the first woman and first African American to lead the United Way of

Central Ohio, after serving for nearly 15 years. Under her leadership the United Way mobilized the central Ohio community to reduce poverty;

**WHEREAS**, Ms. Jackson was inducted into the Ohio Women’s Hall of Fame; a YWCA Woman of Achievement; recipient of the Columbus Education Association’s Dr. Martin Luther King, Jr. Humanitarian Award; Mortar Board Alumni Achievement Award; Board member of The Center for Family Safety and Healing; a member of the Columbus Education Commission; and a member of the International Women’s Forum and IWF Ohio; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby congratulate Janet E. Jackson on her years of service and his contributions to the City of Columbus. We wish you the best during your retirement.

---

**Legislation Number:** 0285X-2017

**Drafting Date:** 10/20/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To Congratulate The Crane Group On Its 70th Anniversary

**WHEREAS**, the Crane Group is a family-owned company dedicated to creating enduring partnerships and delivering best-in-class products and services; and

**WHEREAS**, the Taytec Corporation was founded in Columbus, Ohio in 1947, and eventually gave birth to Crane Plastics and the Crane Group; and

**WHEREAS**, the Crane Group has maintained its Columbus origins and is still headquartered in the City of Columbus at 330 West Spring Street; and

**WHEREAS**, the Crane Group is passionate about giving back to its community through the Crane Family Foundation and its involvement with and contributions to various organizations, including the YWCA, Columbus Museum of Art, Local Matters, Deaf Initiatives, I Know I Can, Goodwill, OhioHealth Foundation, St. Vincent Family Center, Star House, and Childhood League Center; and

**WHEREAS**, the Crane Group is celebrating the 70th Anniversary of its founding; now, therefore

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

That this Council does hereby congratulate the Crane Group on the 70th Anniversary of its founding on Saturday, October 21, 2017.

**Legislation Number:** 1328-2017

**Drafting Date:** 5/10/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Civil Service Commission has several upcoming safety forces uniformed examinations for which various equipment, supplies, and services will need to be secured in order to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment, supplies, and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

**FISCAL IMPACT:** The total expenditure amount of \$78,000.00 is completely funded in the Commission's 2017 budget.

To authorize and direct the City Auditor to establish an Auditor's Certificate, on behalf of the Civil Service Commission, for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of \$78,000.00 from the General Fund (\$78,000.00).

**WHEREAS,** the Civil Service Commission will be administering upcoming safety forces uniformed exams, including but not limited to Fire Lieutenant, Fire Captain, Fire Battalion Chief, Fire Deputy Chief, Police Officer, Police Lieutenant, and Police Commander; and

**WHEREAS,** the Executive Director of the Civil Service Commission will be contracting with individuals from around the country for performing certain phases of these examinations; and

**WHEREAS,** the Civil Service Commission will provide housing, transportation, meals, and meeting refreshments for these individuals; and

**WHEREAS,** the Civil Service Commission will incur other necessary expenses including but not limited to room and equipment rental, printing, consulting, audio visual services, and various supplies; and

**WHEREAS,** it has become necessary in the usual daily operation of the Civil Service Commission to authorize the City Auditor to establish an Auditor's Certificate, on behalf of the Civil Service Commission, for the purpose of administering and paying for the uniformed examinations for the Department of Public Safety; now, therefore;

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

**SECTION 1.** That the City Auditor shall hereby be authorized to transfer, from the Civil Service Commission's 2017 General Fund budget, the amount of \$28,000.00 from Department 2701, Object Class 03, Main Account 63050, Fund 1000, Sub-fund 100010, Program CS001 to Department 2701, Object Class 02, Main Account 62010, Fund 1000, Sub-fund 100010, Program CS001.

**SECTION 2.** That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams.

**SECTION 3.** That the expenditure of \$78,000, or so much thereof as may be needed, is hereby authorized in

Fund 1000 General Fund, to be expended to pay for the purchase of printing, audio visual services, housing, transportation, meals, meeting refreshments, facility and equipment rental, consulting services, supplies, and any other costs incurred for upcoming safety forces uniformed exams, in object classes 02 and 03, 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:** 1493-2017

**Drafting Date:** 5/31/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Divisions of Traffic Management is in need of replacing a forklift unit at the maintenance facility located at 1820 E. 17th Avenue. The Purchasing Office opened formal bids on September 28th, 2017 for one (1) electric powered forklift, two bids were received:

LineRFQ006751 Price Mh Equipment Co. Hy Tek Material Handling Inc.

10 Electric Forklift Unit \$42,531.98 \$38,400.00

20 Training Unit \$00.01 \$1,500.00

After review of the bids, the Department of Public Service recommends award to the following vendor as the lowest, responsive and responsible bidder:

**Hy Tek Material Handling Inc.**

**2222 Rickenbacker Pkwy W**

**Columbus, OH 43217**

**31-1277283**

**Number of Employees: 115**

The total cost for this equipment will be \$39,900.00 and funded through Fund 2265. This purchase is replacing PO037299 with Central Ohio Forklift. Central Ohio Forklift provided equipment through RFQ002383, but when the unit was received, it was not able to be used and was too tall for the warehouse. Therefore, it was returned.

Hy-Tek Material Handling, Inc. 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.

**FISCAL IMPACT:** \$39,900.00 is budgeted for this purchase with Fund 2265, the Street, Construction, Maintenance and Repair Fund.

**EMERGENCY DESIGNATION**

The department requests emergency action to ensure the timely availability of said equipment.

To authorize the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling

Inc. for the purchase of a Yale Reach Truck for the Division of Traffic Management; to authorize the expenditure of \$39,900.00 from the Street, Construction, Maintenance and Repair Fund; and declare an emergency. (\$39,900.00)

**WHEREAS**, the reach truck 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**, Public Service recommends award of RFQ006751 to Hy-Tek Material Handling Inc. for Yale equipment; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of the bid RFQ006751 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the City Auditor to cancel PO037299; and

**WHEREAS**, it is necessary to authorize the expenditure of \$39,900.00 from the Street, Construction, Maintenance and Repair Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling Inc. for the purchase of a Yale Reach Truck for the Division of Traffic Management to ensure the timely availability of equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a contract with Hy-Tek Material Handling, 2222 Rickenbacker Pkwy W, Columbus, OH 43217, for the purchase of a Yale Reach Truck for the Division of Traffic Management, in accordance with RFQ006751 on file in the Purchasing Office.

**SECTION 2.** That the City Auditor is hereby authorized to cancel PO037299, authorized by ordinance 2436-2016.

**SECTION 3.** That the expenditure of \$39,900.00, 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 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2352-2017

**Drafting Date:** 9/1/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Finance and Management on behalf of Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a contract with PRIME AE Group, Inc. for the provision of Hyland OnBase software maintenance support services in the amount of \$31,505.64 for the Franklin County Municipal Court case imaging system.

The imaging system converts the existing court documents into electronic images necessary to optimize storage space and reduce future storage costs, while providing for more efficient access to court document information.

3SG Corporation a dealer of Hyland Software, Inc. installed and configured the Hyland OnBase software for the Franklin County Municipal Court’s imaging system. 3SG Corporation merged with PRIME AE Group, Inc. and is currently providing the Municipal Court Clerk’s Office with software maintenance services through the State of Ohio, State Term Schedule (STS) # 533272-3: expiration date 3/31/21.

Ordinance 582-87 authorizes the City of Columbus to purchase from the cooperative purchasing contract.

**Contracts:**

Ordinance: 1036-2012; \$20,756.11; EL012786

Ordinance: 1071-2013; \$41,268.90; EL014339

Ordinance: 2116-2014; \$24,947.82; EL016346

Contract: PP002064; 2015; \$11,901.07

Ordinance: 2768-2015; \$44,131.68; FL006426

Ordinance: 2435-2016; \$31,021.34; PO039226

Ordinance: 2352-2017; \$31,505.64

**Contract Compliance Number:**

PRIME AE Group, Inc.: 26-0546656

Expiration date: 9/21/19

Vendor # 002102

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 finding for recovery



certified search.

**Fiscal Impact:** Funds totaling \$31,505.64 are within the 2017 computer fund budget.

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with PRIME AE Group, Inc. for the provision of software and maintenance services for the Franklin County Municipal Court; to authorize an expenditure of \$31,505.64 from the Municipal Court Clerk Computer Fund. (\$31,505.64)

**WHEREAS,** it is necessary for the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into contract with PRIME AE Group, Inc. for Hyland OnBase software and maintenance services for the Franklin County Municipal Court imaging system; and

**WHEREAS,** it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into contract with PRIME AE Group, Inc. for the continuity of Hyland OnBase software, and maintenance for the imaging system; 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 Department of Finance and Management, on behalf of the Municipal Court Clerk, be and is hereby authorized to enter into a contract with PRIME AE Group, Inc. for one year for the provision of Hyland OnBase software and maintenance services for the Municipal Court Clerk's Office in the amount of \$31,505.64.

**SECTION 2.** That the expenditure of \$31,505.64 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance 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:** 2357-2017

**Drafting Date:** 9/1/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify the existing contract with Official Payments Corporation for electronic payment services and extend the contract for one year for the continuity of the services.

The contract includes the following services: on-line electronic credit card payment, point of sale and electronic checks services (hereinafter “electronic payments services”) for the Municipal Court Clerk's Office. The aforementioned electronic payment services defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk's operating budget.

**Bid Information:**

In 2009 a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Official Payments Corporation achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Official Payments Corporation.

The Official Payment on-line electronic credit card service has been ongoing since 2010 at \$0 cost per year to the Municipal Court Clerk’s operating budget.

**Contracts:**

- Original Contract Number: ED040373 - 1; \$0
- 1st Modification: Ordinance: 1528-2010; ED040373 - 2; \$0
- 2nd Modification: Ordinance: 1889-2011; ED045092; \$0
- 3rd Modification: Ordinance: 2244-2012; EL013669; \$0
- 4th Modification: Ordinance: 1797-2013; ED049622: \$0
- 5th Modification: Ordinance: 2114-2014; ED051606; \$0
- 6th Modification: Ordinance: 2717-2015; ED054297; \$0
- 7th Modification: Ordinance: 2539-2016; PO32745; \$0
- 8th Modification: Ordinance: 2357-2017; \$0

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

**Contract Compliance Number:** 52-2190781

Expiration Date: 9/18/19

Vendor#: 009116

**Fiscal Impact:** No funds are required.

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic payment services.(\$0.00)

**WHEREAS,** the Municipal Court Clerk's Office needs to modify and extend the existing contract with Official Payments Corporation for one year for electronic payment services for; and

**WHEREAS,** it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Clerk to enter into a contract modification with Official Payments Corporation, in order to maintain continuity of the electronic payment services thereby, preserving the public health, peace, property, safety, and welfare; now therefore

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

**SECTION 1.** That the Municipal Court Clerk is authorized and directed to modify and extend the existing contract for one year with Official Payments Corporation for the provision of electronic payment services for the Municipal Court Clerk's Office.

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

---

**Legislation Number:** 2370-2017

**Drafting Date:** 9/5/2017

**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 General Maintenance & Engineering for improvements to the roofing systems at Westgate Shelterhouse, Holton Recreation Center, and the King Arts Complex.

Each year the department works to replace roofs that are no longer able to be repaired. This is a contract that we bid out annually to make sure our buildings are kept in good condition and safe from the elements.

The costs for this project will be \$402,986.00 with a contingency of \$45,000.00 for a total of \$447,986.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 4, 2017 and received by the Recreation and Parks Department on August 22, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
General Maintenance	(MAJ)	\$402,986.00
Alumni Roofing	(MBR)	\$485,500.00
K&W Roofing	(MAJ)	\$653,440.00
J&B Roofing	(MAJ)	\$883,814.00

After reviewing the proposals that were submitted, it was determined that General Maintenance & Engineering was the lowest and most responsive bidder.

General Maintenance & Engineering and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

General Maintenance & Engineering  
1231 McKinley Ave., Columbus, Ohio 43222  
Greg Hilling 614-279-8611  
CC# 31-4188545  
Exp.: 3/21/19

**Emergency Justification:** An emergency is being requested so that work may be completed before winter.

**Benefits to the Public:** The project will continue Recreation & Park's long range plan to improve department facilities that can continue to be used and enjoyed by the public for many years.

**Area(s) Affected:**

Westgate Shelterhouse: Planning Area 15

Holton Recreation Center: Planning Area 15

King Arts Complex: Planning Area 19

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by maintaining existing facilities.

**Fiscal Impact:** \$447,986.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. \$248,231.21 is contingent on the 2017 Bond Sale.

To authorize the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering for improvements to the roofing systems at Westgate Shelterhouse, Holton Recreation Center, and the King Arts Complex contingent on the passage of 2372-2017; contingent on the 2017 Bond Sale; to amend the 2017 Capital Improvements Budget, and transfer funding within the Recreation and Park Voted Bond Fund; to authorize the expenditure of \$447,986.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$447,986.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering for improvements to the roofing systems at Westgate Shelterhouse, Holton Recreation Center, and the King Arts Complex; and

**WHEREAS**, this ordinance is contingent upon passage of Ordinance 2372-2017 and the 2017 Bond Sale; and

**WHEREAS**, it is necessary to authorize that the 2017 Capital Improvements Budget Ordinance 1124-2017 be amended in order to provide sufficient budget authority for this legislation and future projects; and

**WHEREAS**, it is necessary to authorize the transfer of \$12,674.27 between projects within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it is necessary to authorize the expenditure of \$447,986.00 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering for improvements to the roofing systems at Westgate Shelterhouse, Holton Recreation Center, and the King Arts Complex so that work may be completed before winter; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department is authorized to enter into contract with General Maintenance & Engineering for improvements to the roofing systems at Westgate Shelterhouse, Holton Recreation Center, and the King Arts Complex.

**SECTION 2.** That this ordinance is contingent on Ordinance 2372-2017.

**SECTION 3.** That this ordinance is contingent on the 2017 Bond Sale.

**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 the transfer of \$12,674.27 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachments to this ordinance.

**SECTION 8.** That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

**CURRENT:**

Fund 7702; P510127-100000; Roof Improvements; \$83,434 (Voted Carryover)

Fund 7702; Cancellation of ACPR000051-10 to P510011-100021; Blackburn Park Sprayground \$8,569 (Voted Carryover)

Fund 7702; Cancellation of ACPR000051-10 to P510011-100022; Indian Mound Park Sprayground; \$3,760 (Voted Carryover)

Fund 7702; Cancellation of ACPR000298-10 to P510035-100022; King Arts Complex; \$346 (Voted Carryover)

Fund 7702; P510036-100000; King Arts Complex; \$150,642 (Voted Carryover)

**AMENDED TO:**

Fund 7702; P510127-100000; Roof Improvements; \$95,762 (Voted Carryover)

Fund 7702; P5100011-100021; Blackburn Park Sprayground; \$0 (Voted Carryover)

Fund 7702; P5100011-100022; Indian Mound Park Sprayground; \$0 (Voted Carryover)

Fund 7702; P510035-100022; King Arts Complex; \$0 (Voted Carryover)

Fund 7702; P510036-100000; King Arts Complex; \$150,988 (Voted Carryover)

**SECTION 9.** That for the purpose stated in Section 1, the expenditure of \$447,986.00 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 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

---

**Legislation Number:** 2371-2017

**Drafting Date:** 9/5/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Alumni Roofing Co., Inc. for roof renovations to the Mentel Memorial Golf Course Clubhouse and Barnett Recreation Center.

Each year the department works to replace roofs that are no longer able to be repaired. This is a contract that we bid out annually to make sure our buildings are kept in good condition and safe from the elements.

The costs for this project will be \$303,500.00 with a contingency of \$43,600.00 for a total of \$347,100.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 4, 2017 and received by the Recreation and Parks Department on August 22, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Alumni Roofing	(MBR)	\$303,500.00
K&W Roofing	(MAJ)	\$377,255.00
General Maintenance	(MAJ)	\$439,793.00
J&B Roofing	(MAJ)	\$475,308.00

After reviewing the proposals that were submitted, it was determined that Alumni Roofing Co, Inc was the lowest and most responsive bidder.

Alumni Roofing Co, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

Alumni Roofing  
2830 Lexington Ave., Lexington, Ohio 44904  
Todd Lindeman, 419.884.9715  
CC: 34-1865113  
Exp. 7/31/18 - update pending

**Emergency Justification:** An emergency is being requested so that work may be completed before winter.

**Benefits to the Public:** The project will continue the departments long range plan to and improve department facilities that can continue to be used and enjoyed by the public for years to com.

**Area(s) Affected:**

Mentel Memorial Golf Course: Planning Area 25 - \$299,300  
Barnett Recreation Center: Planning Area 20 - \$47,800

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by maintaining existing facilities.

**Fiscal Impact:** \$347,100.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. \$347,100.00 is contingent on the 2017 Bond Sale.

To authorize the Director of Recreation and Parks to enter into contract with Alumni Roofing Co., Inc. for roof renovations to the Mentel Memorial Golf Course Clubhouse and Barnett Recreation Center contingent on the passage of 2372-2017; contingent on the 2017 Bond Sale; to authorize the expenditure of \$347,100.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$347,100.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Alumni Roofing Co., Inc. for roof renovations to the Mentel Memorial Golf Course Clubhouse and Barnett Recreation Center; and

**WHEREAS**, this ordinance is contingent upon passage of Ordinance 2372-2017 and the 2017 Bond Sale; and

**WHEREAS**, it is necessary to authorize the expenditure of \$347,100.00 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into contract with Alumni Roofing Co., Inc. for roof renovations to the Mentel Memorial Golf Course Clubhouse and Barnett Recreation Center so that work may be completed before winter; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department is authorized to enter into contract with Alumni Roofing Co., Inc. for roof renovations to the Mentel Memorial Golf Course Clubhouse and Barnett Recreation Center.

**SECTION 2.** That this ordinance is contingent on Ordinance 2372-2017.

**SECTION 3.** That this ordinance is contingent on the 2017 Bond Sale.

**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.** For the purpose stated in Section 1, the expenditure of \$347,100.00 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 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2375-2017

**Drafting Date:** 9/5/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 1,064 street trees throughout Columbus.

This project will be installing trees in Planning Areas 1, 2, 2A, 3, 5, 7, 10, 11, 11, 12, 13, 13B, 14, 14A, 14B, 16, 19A, 20, 20A, 22A, 22B, 22D, 22F, 23, 24 and 27 through the Mayor’s Green Initiative to help replace tree species that have been removed throughout the city due to tree mortality. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

The costs for this project will be \$286,142.85 with a contingency of \$29,000.00 for a total of \$315,142.85.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 15, 2017 and received by the Recreation and Parks Department on August 29, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Greenscapes (MAJ)	\$286,142.85
Facemyer (FBE)	\$294,728.00
Oakland Nursery (MAJ)	\$369,920.88

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

**Principal Parties:**

Greenscapes Landscape Company  
4220 Winchester Pike, Columbus, OH 43232  
Tom Kuhn 614-830-2606  
CC# 31-1027889  
Exp Date: 8/17/19

**Emergency Justification:** An emergency is being requested due to tree planting having specific periods of time when it is most beneficial to plant trees.



**Benefits to the Public:** These plantings will increase the Urban Tree Canopy which reduces storm water runoff, reduces utility costs to nearby homes and businesses, and reduces air pollution.

**Area(s) Affected:**

Planning Areas 1, 2, 2A, 3, 5, 7, 10, 11, 11, 12, 13, 13B, 14, 14A, 14B, 16, 19A, 20, 20A, 22A, 22B, 22D, 22F, 23, 24 and 27

**Master Plan Relation:** This project supports the departments Master Plan by planting trees intended to both replace and add to the City of Columbus' urban tree canopy. It will be adding to the total overall canopy levels and is helping to replace trees lost due to the Emerald Ash Borer and other causes of tree mortality.

**Fiscal Impact:** \$315,142.85 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. \$127,806.75 is contingent on the 2017 Bond Sale.

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of street trees throughout the City of Columbus; contingent on the 2017 Bond Sale; to amend the 2017 Capital Improvements Budget, and transfer funding within the Recreation and Park Voted Bond Fund; to authorize the expenditure of \$315,142.85 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$315,142.85)

**WHEREAS,** it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 1,064 street trees throughout the City of Columbus; and

**WHEREAS,** this ordinance is contingent upon passage of the 2017 Bond Sale; and

**WHEREAS,** it is necessary to authorize that the 2017 Capital Improvements Budget Ordinance 1124-2017 be amended in order to provide sufficient budget authority for this legislation and future projects; and

**WHEREAS,** it is necessary to transfer of \$111,621.26 between projects within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract as tree planting has specific periods of time when it is most beneficial to plant trees adding to the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 1,064 street trees throughout the City of Columbus.

**SECTION 2.** That this ordinance is contingent on the 2017 Bond Sale.

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

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

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

**SECTION 6.** That the transfer of \$111,621.26 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachments to this ordinance.

**SECTION 7.** That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7702 / P440006-100000; UIRF Misc. (Voted Carryover) / \$226,570 / \$31,917 / \$258,487 (to match cash)  
Fund 7702 / P440006-100113; UIRF Planning Area 13 (Voted Carryover) / \$0 / \$9,910 / \$9,910 (to match cash)  
Fund 7702 / P440006-100119; UIRF Planning Area 19 (Voted Carryover) / \$0 / \$23,531 / \$23,531 (to match cash)  
Fund 7702 / P440006-100120; UIRF Planning Area 20 (Voted Carryover) / \$0 / \$4,525 / \$4,525 (to match cash)  
Fund 7702 / P440006-100122; UIRF Planning Area 22 (Voted Carryover) / \$0 / \$7,555 / \$7,555 (to match cash)  
Fund 7702 / P510039-100001; Street Trees (Voted Carryover) / \$55,102 / \$20,613 / \$75,715 (to match cash)

Fund 7702 / P440006-100000; UIRF Misc. (Voted Carryover) / \$258,487 / (\$66,101) / \$192,386  
Fund 7702 / P440006-100113; UIRF Planning Area 13 (Voted Carryover) / \$9,910 / (\$9,910) / \$0  
Fund 7702 / P440006-100119; UIRF Planning Area 19 (Voted Carryover) / \$23,531 / (\$23,531) / \$0  
Fund 7702 / P440006-100120; UIRF Planning Area 20 (Voted Carryover) / \$4,525 / (\$4,525) / \$0  
Fund 7702 / P440006-100122; UIRF Planning Area 22 (Voted Carryover) / \$7,555 / (\$7,555) / \$0

Fund 7702 / P440006-102121; UIRF University District Trees (Voted Carryover) / \$0 / \$111,622 / \$111,622

**SECTION 8.** That for the purpose stated in Section 1, the expenditure of \$315,142.85 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 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2382-2017

**Drafting Date:** 9/5/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2016 Annual Lining Project, CIP 650404-100043. Work for this project consists of the rehabilitation of approximately 43,000 LF of 8- thru 48-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. The project is Citywide.

This contract will address projects throughout the service area as sewer line issues arise. The Division of Sewerage and Drainage determines the areas that are in need of rehabilitation through video inspection of sewer and stormwater lines.

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2219-2016, passed September 26, 2016, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. The project's assigned WPCLF Number is CS390274-0212. The loan award is expected on October 26, 2017, an OWDA Loan Account number will be assigned. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply.

**2. THE PROJECT TIMELINE:** Work is to be completed within 24 months after the effective date of the Notice to Proceed.

**3. PROCUREMENT:** In accordance with the procedures set forth in the overall provisions of Columbus City Code, Section 329, invitation for Bids were received July 26, 2017 for the 2016 Annual Lining Project. Four (4) competitive bids were received and opened at the Department of Public Utilities' 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>CCCN</u>	<u>Vendor#</u>	<u>Exp. Date</u>	<u>City/St</u>	<u>Status</u>
Inland Waters Pollution Control, Inc.*		20-8630545	007535	02/25/18	Detroit, MI MAJ
Layne Inliner LLC	01-0684682	000027	02/03/18	Hilliard, OH	MAJ
Insituform Technologies LLC		13-3032158	000636	07/07/19	Chesterfield, MO MAJ
SAK Construction LLC		20-4193988	001326	---	O Fallon, MO MAJ

\*: this bidder deemed Non-Responsive.

The selection process used the Bid Tab and Quality Factor Form evaluation process and was awarded to the lowest responsive, responsible and best bidder, Layne Inliner LLC. Inland Water Pollution Control had the lowest bid, but was deemed non-responsive because of the proposed use of a non-approved lining product. Therefore based on the submitted bids and the evaluation process, the bid was awarded to Layne Inliner, LLC.

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

**5. CONTRACT COMPLIANCE No.:** 01-0684682 | MAJ | 02/03/2018 | Vendor #000027

**6. ENVIRONMENTAL IMPACT:** This project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City's sanitary system. This project will mitigate sanitary sewer overflows to basements and waterways.

**7. FISCAL IMPACT:** This ordinance authorizes the following: appropriation and transfer of \$6,173,811.55 from the Sanitary Sewer Reserve Fund 6120 to the Ohio Water Development (OWDA) Loan Fund 6111; an expenditure of up to \$6,173,811.55 from the OWDA loan fund 6111; amends the 2017 Capital Improvements Budget; and aligns the budget authority for this project.

To authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2016 Annual Lining Project; to authorize the appropriation and transfer of \$6,173,811.55 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of \$6,173,811.55 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2017 Capital Improvements budget to provide sufficient authority. (\$6,173,811.55)

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC. for the Division of Sewerage and Drainage's 2016 Annual Lining Contract; and

**WHEREAS**, the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan agreement with the City of Columbus in the October 2017 award period, in the amount of \$6,173,811.55 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund and to authorize the transfer of said funds to the OWDA Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$6,173,811.55; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$6,173,811.55 from the Ohio Water Development (OWDA) Loan Fund 6111; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Layne Inliner, LLC for the 2016 Annual Lining Project CIP # 650404-100043 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 Public Utilities is hereby authorized to enter into a construction contract with Layne Inliner, LLC, 4143 Weaver Court, Hilliard, Ohio 43026 for the 2016 Annual Lining Contract in

accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102 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, 2017, the sum of \$6,173,811.55 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$6,173,811.55 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the appropriation and expenditure of \$6,173,811.55, or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2017 Capital Improvement Budget is amended as follows:

<u>Fund #</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6111	650367-100003	SWWTP Chemically Enhanced Primary Treatment (CEPT) Disinfection	\$9,630,361	\$3,456,549	-\$6,173,812
6111	P650404-100043	2016 Annual Lining Contract	\$0	\$6,173,812	+\$6,173,812

**SECTION 6:** That the said engineering company, Layne Inliner, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 11.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 12.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain

Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$6,173,811.55 (the "Obligations").

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

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

---

**Legislation Number:** 2412-2017

**Drafting Date:** 9/6/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management to enter into contract with Jack Doheny Companies Inc. for a Self Propelled Easement Machine with a Tandem Axle Trailer that includes up to eight (8) hours of training covering operations and mechanicals of the unit for City of Columbus personnel for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. The Self Propelled Easement Machine with a Tandem Axle Trailer will be used to reach sewer lines in hard to reach easement areas which do not allow access to large trucks. The Self Propelled Easement Machine with Tandem Axle Trailer will be replacing BT#23398 and BT#23400.

The Purchasing Office advertised and solicited bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ006356). Eighty-two (82) vendors were solicited and two (2) bids were received and opened on August 31, 2017. After a review of the bids, the Division of Sewerage and Drainage recommends an award be made to Jack Doheny Companies Inc. for All Items in the amount of \$53,197.50 as the lowest responsive and responsible and best bidder.

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:** Jack Doheny Companies Inc. Contract Compliance #38-2026979 expires 06/28/2019  
Status - Majority

**FISCAL IMPACT:** \$53,197.50 is needed for this purchase and is available in the Sewer Operating Fund.

\$0.00 was expended in 2016

\$0.00 was expended in 2015

To authorize the Director of Finance and Management to enter into contract with Jack Doheny Companies Inc. for the purchase of a Self Propelled Easement Machine with a Tandem Axle Trailer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$53,197.50 from the Sewer Operating Fund. (\$53,197.50)

**WHEREAS**, a Self Propelled Easement Machine with a Tandem Axle Trailer is required by the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, and will be used to to reach sewer lines in hard to reach easement areas which do not allow access to large trucks; and

**WHEREAS**, the Purchasing Office opened formal bids on August 31, 2017 for the purchase of a Self Propelled Easement Machine with a Tandem Axle Trailer for the Division of Sewerage and Drainage; and

**WHEREAS**, the Self Propelled Easement Machine with a Tandem Axle Trailer will be used by the Sewer Maintenance Operations Center and will replace BT#23398 and BT#23400; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidders, Jack Doheny Companies Inc., for All Items; 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 with Jack Doheny Companies Inc., in accordance with Solicitation Number: RFQ006356 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 Jack Doheny Companies Inc., 777 Doheny Court, PO Box 609, Northville, MI, 48167 for the purchase of a Self Propelled Easement Machine with a Tandem Axle Trailer.

**SECTION 2.** That the expenditure of \$53,197.50 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:** 2470-2017

**Drafting Date:** 9/12/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licensing, maintenance and support services associated with the City's mainframe Unisys Libra 460 System, for a three (3) year term and increase the contract amount by \$474,335.00. The licensing and support coverage period will be from January 1, 2018 through December 31, 2020. This term period will provide the city the needed time and support services to continue processing city payroll as well as a cost savings of approximately \$275,000.00. The future goal is to eventually retire the Legacy mainframe, and migrate the City's current payroll application and critical applications such as, Property Room inquiry used by the Division of Police, to a new technology platform. All other terms and conditions related to the software license, and maintenance and support services will remain the same.

The Unisys Libra 460 System directly supports mission-critical City applications, such as the City's payroll and Police Property Room applications. The Payroll application is utilized by all City agencies, ensuring that all City employees are paid and accurate records are maintained for the IRS, federal government, and the State of Ohio. Division of Police utilize this system for Property Room inquiries only. The Department of Technology, in cooperation with its City department affiliates, plans to migrate current applications running on the Unisys Libra mainframe platform to new technology platforms.

The original contract, EL014669, was authorized by ordinance 1660-2013, passed July 15, 2013 for \$694,425.50 outlining a coverage period of July 1, 2013 through December 31, 2015. That contract was most recently modified via PO039040 and was authorized by ordinance 2479-2016, passed November 7, 2016 for \$225,220.56 with a coverage period from January 1, 2017 through December 31, 2017. Unisys is the sole manufacturer of Unisys ClearPath systems, including the existing Libra 460 system. The aggregate contract total, including passage of this request to increase the contract amount by 474,335.00 would be \$1,633,993.98.

1. **Amount of additional funds to be expended:** \$474,335.00

Original Contract Amount:	\$694,425.50
Modification #1&2 Amount:	\$240,012.92
Modification #3 Amount:	\$225,220.56
Modification #4 Amount	<u>\$474,335.00</u>
Total Contract:	\$1,633,993.98

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

The City's payroll application and Police Property Room data are mission critical applications and currently are still housed on the Unisys Libra 460 System. Additional time is needed for the migration process of these applications from the mainframe platform to a newer technology platform.

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

This would be manifestly impractical to bid as Unisys is the sole source provider of the Unisys Libra 460



System.

**4. How cost of modification(s) was determined:**

The City of Columbus and Unisys Corporation negotiated the cost of the software license and support services extension. The cost to pay for the three year term agreement at \$474,335.00 versus paying for the software license and support on a one year term basis for the next three years at an estimated cost of \$749,335 will save the city approximately \$275,000 which equates to saving one full year of cost.

This ordinance also requests approval to utilize the services provided by Unisys Corporation Inc., in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Unisys Corporation, Inc. is the sole distributor of the software licensing, maintenance and support services associated with the Unisys Libra 460 System, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

**FISCAL IMPACT:** In 2015 and 2016, \$240,012.92 and \$225,220.56 respectively was legislated for the software licensing and support services. This ordinance (2017) is to modify the contract to increase the contract amount by \$474,335.00 and to extend the software licensing and support services term period for three (3) years, bringing the contract aggregate total to \$1,633,993.98. The funding for this contract has been identified and is available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Unisys Corporation                      CC#/F.I/D. #: 38-0387840                      Expiration Date: 5/9/2019  
DAX Vendor Acct. #: 007483

To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for a three (3) year term and to increase the contract amount by \$474,335.00 for software licensing and support in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$474,335.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$474,335.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to modify an existing contract with Unisys Corporation for software licensing and support associated with the City's mainframe Unisys Libra 460 System to extend the term for a three (3) year period from January 1, 2018 through December 31, 2020; and increase the contract amount by \$474,335.00, with all other terms and conditions related to the software license and support remaining the same; bringing the aggregate contract total to \$1,633,993.98; and

**WHEREAS**, the original contract, EL014669 was authorized by ordinance 1660-2013, passed by Columbus City Council July 15, 2013 and provided hardware, software, licenses and support services through December 31, 2015, with the contract most recently modified via PO039040 authorized under ordinance 2479-2016, passed November 7, 2016; and

**WHEREAS**, the Department of Technology utilizes Unisys Corporation's Libra 460 System to support mission critical applications, including City payroll and Police Property Room applications that allows the department to

analyze, examine and integrate data sources and operating environments; and

**WHEREAS**, Unisys Corporation is the sole provider of the Unisys ClearPath 460 System so this ordinance is being submitted in accordance with Columbus City Code, Chapter 329, relating to sole source procurement in order to continue services provided by Unisys Corporation, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to modify an existing contract with Unisys Corporation to increase the contract amount and extend the software licensing period for a three (3) year agreement in order to allow for additional time needed to migrate city's applications from the mainframe platform to a newer technology platform and uninterrupted daily operation activities, for the preservation of public health, peace, property, safety, and welfare; now therefore

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to modify an existing contract with Unisys Corporation for software license and maintenance and support associated with the City's mainframe Unisys Libra 460 System; to extend for a three (3) year term with a coverage period from January 1, 2018 through December 31, 2020 in the amount of \$474,335.00 with all other terms and conditions related to the software licensing and support remaining the same.

**SECTION 2:** That the expenditure of \$474,335.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 2470-2017 EXP)**

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63945:|Fund: 5100|Subfund: 510001|Program: IT005| Section 3: 470201|Section 4: IT03| Section 5: IT0303| Amount: \$362,783.00| {Software Licenses}

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63946:|Fund: 5100|Subfund: 510001|Program: IT005| Section 3: 470201|Section 4: IT03| Section 5: IT0303| Amount: \$111,552.00| {Software support}

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

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

**SECTION 5.** That this contract is established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

---

**Legislation Number:** 2479-2017

**Drafting Date:** 9/13/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a professional services contract on behalf of the Office of Construction Management with Orchard, Hiltz and McCliment, Inc. for the renovation of the courtyard plaza at City Hall, 90 West Broad Street.

Orchard, Hiltz and McCliment, Inc. will be responsible for design, engineering, and construction contract administration services. Design services will include work in four phases: east, north, south, and west. The design phase will include renovation of the courtyard plaza to eliminate leaks into the garage area below. The renovation shall improve overall drainage of the courtyard plaza. The construction contract administration phase will include the demolition of existing concrete sidewalks, installation of new drains, installation of waterproofing material, resealing of the garage, replacement of concrete sidewalk; removal, resetting, and resealing of granite walkway panels; and structural repairs to the underground garage as needed.

Formal Requests for Proposals (RFP) were solicited by the City of Columbus via the Vendor Services website from April 20 to May 11, 2017. The city received five responses as listed. All proposals were deemed responsive and were fully evaluated by the evaluation committee.

<u>Company</u>	<u>City</u>	<u>ASN/ASIAN/FBE/MBE/Majority</u>
MSK 2, LLC.	Columbus	Majority
Orchard, Hiltz and McCliment, Inc.	Columbus	Majority
Prime A/E Group, Inc.	Columbus	ASN
Star Consultants, Inc.	Columbus	MBE
Triad Architects, Ltd.	Columbus	Majority

Orchard, Hiltz and McCliment, Inc. received the highest score by the evaluation committee and will be awarded the Professional Architectural/Engineering Services for the renovation of the courtyard plaza at City Hall, 90 West Broad Street contract.

Orchard, Hiltz and McCliment, Inc. Contract Compliance No. 38-1691323, expiration date February 18, 2018.

**Fiscal Impact:** This legislation authorizes an expenditure of \$380,000.00 from the Construction Management Capital Improvement Fund with Orchard, Hiltz and McCliment, Inc. for a professional services contract related to the renovation of the courtyard plaza at City Hall. The Department of Finance and Management budgeted \$400,000.00 within the Construction Management Capital Improvement Fund for said project.

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Orchard, Hiltz and McCliment, Inc. for professional services related to the renovation of the courtyard plaza at City Hall, and to authorize the expenditure of \$380,000.00 from the Construction Management Capital Improvement Fund. (\$380,000.00)

**WHEREAS,** the Office of Construction Management solicited Requests for Proposals for Professional Services for renovation of the courtyard plaza at City Hall, 90 West Broad Street; and

**WHEREAS,** after evaluating the RFP's, the Finance and Management Director is recommending a contract award to Orchard, Hiltz and McCliment, Inc.; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a contract, on behalf of the Office of Construction Management, with Orchard, Hiltz and McCliment, Inc. for professional services for renovation of the courtyard plaza at City Hall, 90 West Broad Street; 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 Orchard, Hiltz and McCliment, Inc. for professional services for the renovation of the courtyard plaza at City Hall, 90 West Broad Street.

**SECTION 2.** That the expenditure of \$380,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized within Fund 7733, Construction Management Capital Improvement 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.

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

---

**Legislation Number:** 2499-2017

**Drafting Date:** 9/14/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Columbus Public Health Building, 240 Parsons Avenue. The original contract was authorized by Ordinance No. 2568-2014, and provides four (4) one-year renewal options. Ordinance No. 2156-2015, authorized the first of four (4) annual contract renewals. Ordinance No. 2750-2016, authorized the second of four (4) annual contract renewals.

This ordinance seeks authority for the third of four (4) annual renewal provisions provided for within the initial contract. The term of this contract will be through November 25, 2018.

Dove Building Services, Inc. Contract Compliance No. 31-0918594, expiration date October 31, 2018.

**Fiscal Impact:** The ordinance authorizes the expenditure of \$309,000.00, with Dove Building Services, for custodial services at the Columbus Public Health Building. The Facilities Management Division budgeted \$316,000.00 in the General Fund for these services. In 2016, \$316,000.00 was expended for these custodial services.

To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services, Inc. for custodial services at the Columbus Public Health

Building; and to authorize the expenditure of \$309,000.00 from the General Fund. (\$309,000.00)

**WHEREAS**, Ordinance No. 2568-2014, passed by City Council on November 11, 2014, authorized the original custodial services contract and provided for up to four (4) annual contract renewals; and

**WHEREAS**, Ordinance No. 2156-2015, passed by City Council on September 30, 2015, authorized the first of four (4) annual contract renewals provided for in the original contract; and

**WHEREAS**, Ordinance No. 2750-2016, passed by City Council on November 23, 2016, authorized the second of four (4) annual contract renewals provided for in the original contract; and

**WHEREAS**, it is necessary to authorize the expenditure of \$309,000.00 from the General Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to renew a contract with Dove Building Services for custodial services at the Columbus Public Health Building, 240 Parsons Avenue; now, therefore,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Columbus Public Health Building, 240 Parsons Avenue.

**SECTION 2.** That the expenditure of \$309,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

---

**Legislation Number:** 2517-2017

**Drafting Date:** 9/18/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with K Erich Rose dba K E Rose Company for the purchase and installation of Utility Service Bodies to be mounted on the Division of Water supplied Cab and Chassis. The trucks will then be used

as service trucks by the Division of Water to service water hydrants and water distribution lines.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006467). Twenty-seven (27) bidders (26 MAJ, 1 MBR) were solicited and one (1) bid (MAJ) was received and opened on September 7, 2017. After a review of the bid, the Division of Water recommends an award be made for all items to K Erich Rose dba K E Rose Company in the amount of \$74,200.00 as the only responsive and responsible and best bidder.

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:** K Erich Rose dba K E Rose Company, Vendor#004889, CC#31-1233819, expires 7/25/19

**FISCAL IMPACT:** \$74,200.00 is required for this purchase.

\$41,400.00 was expended in 2016.

\$132,400.00 was expended in 2015.

To authorize the Director of Finance and Management to establish a contract with K Erich Rose, dba K E Rose Company, for the purchase and installation of Utility Service Bodies, for the Division of Water; and to authorize the expenditure of \$74,200.00 from the Water Operating Fund. (\$74,200.00)

**WHEREAS**, the Purchasing Office opened formal bids on September 7, 2017 for the purchase and installation of Utility Service Bodies for the Division of Water; and

**WHEREAS**, the Division of Water recommends an award be made to the only responsive and responsible and best bidder, K Erich Rose, dba K E Rose Company; and

**WHEREAS**, the Utility Service Bodies will be used for the purchase and installation of Utility Service Bodies to be mounted on the Division of Water supplied Cab and Chassis. The trucks will then be used as a service truck by the Division of Water to service water hydrants and water distribution lines; 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 a contract with K Erich Rose, dba K E Rose Company, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006467 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 K Erich Rose, dba K E Rose Company, 4595 Chambersburg Road, Dayton, OH 45424 for the purchase and installation of Utility Service Bodies for the Division of Water, in accordance with RFQ006467

specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$74,200.00 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:** 2528-2017

**Drafting Date:** 9/20/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for electronic transmitters, in the amount of \$300,000.00.

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

Itron, Inc.; PA000387; expires 9/30/18 (extended via Ord# 1995-2017, passed 7/31/17)

Electronic transmitters provide advanced capabilities such as two-way communications to the meter and metering data. With this technology the Division of Water will be able to obtain information that can be used throughout the department including customer service, engineering, field service and conservation.

Itron, Inc.'s Contract Compliance Number is 91-1011792 (expires 5/2/18; Majority) and their DAX Vendor No. is 010740.

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

**FISCAL IMPACT:** There are sufficient funds within the Water G.O. Bonds Fund for this expenditure.

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 electronic transmitters with Itron, Inc., for the Division of Water; and to authorize an expenditure up to \$300,000.00 within the Water General Obligations Bonds Fund. (\$300,000.00)

**WHEREAS**, the Purchasing Office established a Universal Term Contract Purchase Agreement for the purchase of electronic transmitters with Itron, Inc.; and

**WHEREAS**, electronic transmitters provide advanced capabilities such as two-way communications to the meter and metering data; and

**WHEREAS**, it is necessary to authorize the City Auditor to authorize an expenditure within the Water G.O. Bonds Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for electronic transmitters with Itron, Inc., for the preservation of public health, peace, property, safety; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for electronic transmitters with Itron, Inc. (FID #91-1011792), 2111 North Molter Road, Liberty Lake, Washington 99019, for the Division of Water.

**SECTION 2.** That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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



**Drafting Date:** 9/20/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Public Safety to enter into contract with SGI Matrix, LLC. for the purpose of upgrading the security software and equipment from the current SGI Matrix, Frontier Version R2 access control system to the SGI Matrix, Frontier version 4.7.X. This contract provides the parts, service, installation, training, and support of all access control products using the Frontier security software. SGI Matrix LLC. manufactures, sells, and installs Frontier Integrated Access Control Products as well as video surveillance, fire, and intrusion systems to end users and resellers in the security, IT, and electrical contractor markets. Due to the proprietary nature of the security software and compatibility of existing security equipment, it is in the best interest of the City to waive the competitive bidding provisions of City Code 329 and enter into contract with SGI Matrix, LLC. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding and contract modifications. This contract is for one (1) year from the date of execution.

**Contract Compliance - CC019553, Expires 01/11/2019**

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:** This ordinance authorizes an expenditure of \$30,003.89 from the Division of Police Law Enforcement Seizure Fund for the upgrade of the security system software, parts, installation, training, and support for the various facilities of the Division of Police. Funds were budgeted in the Law Enforcement Trust Fund for this purpose.

To authorize and direct the Director of Public Safety to enter into contract with SGI Matrix, LLC. for the upgrade of the security system software, parts, installation, training, and support for various facilities of the Division of Police; to waive competitive bidding; and to authorize the expenditure of \$30,003.89 from the Division of Police Law Enforcement Seizure Fund (\$30,003.89)

**WHEREAS**, the Division of Police is in need of establishing a contract with SGI Matrix, LLC. for the purpose of upgrading the current security system software and equipment from SGI Matrix, Frontier Version R2 access control system to SGI Matrix, Frontier version 4.7.X., which includes software, parts, installation, training, and support for the various facilities of the Division of Police; and

**WHEREAS**, this is an upgrade to our current security system, and since the security software and equipment are of a proprietary nature, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code; and

**WHEREAS**, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus; and

**WHEREAS**, funds of \$30,003.89 are budgeted and available for this contract within the Division of Police Law Enforcement Seizure Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director to enter into contract with SGI Matrix, LLC. for the upgrade of the security system; now, therefore,

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into contract with SGI Matrix, LLC., for the upgrade of the security system software, parts, installation, training, and support services for the various Division of Police buildings.

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

**SECTION 3.** That the expenditure of \$30,003.89 or so much thereof as may be needed, is hereby authorized in the Law Enforcement Seizure Fund 2219 in object class 03 Contractual Services and 06 for Equipment per the accounting codes in the attachment to this ordinance.

**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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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

---

**Legislation Number:** 2578-2017

**Drafting Date:** 9/25/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc. for professional services related to the Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration.

The project consists of administration of the Department of Public Utilities' Oracle Work and Asset Management (WAM) system with a full enterprise license. The goal is to leverage the Department of Public Utilities' mission critical data and systems allowing them to provide service to their customers that is proactive, transparent, and data driven. The consultant will provide database administration and system administration duties, and facilitate performance tracking and reporting.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the relevant provisions of City Code, Chapter 329. One hundred forty-eight (148) vendors (3 AS1, 4 FBE, 1 HL1, 6 M1A, 2 MBE, 3 MBR, 129 MAJ) were solicited (RFQ000964) and three (3)

proposals (1 FBE, 2 MAJ) were received and opened on May 19, 2016. The evaluation and final ranking was based upon the criteria in the RFP and Resource International, Inc. was determined to be a qualified responder to provide services for the Oracle Work and Asset Management and Computerized Maintenance Management system for which the Director of the Department of Public Utilities concurred.

The original contract covers a five-year period with each phase subject to review and approval by Columbus City Council, the Mayor, and the Auditor's certification of funds. This is the first modification of the contract and funds as defined in the original proposal. All terms and conditions of the original agreement remain in full force and effect.

**SUPPLIER:** Resource International, Inc. (31-0669793) Expires 03/24/2018  
Resource International, Inc. holds FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$200,000.00. Total contract amount including this modification is \$400,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation is to encumber the funds budgeted for fiscal year 2017 for the Department of Public Utilities.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$200,000.00 is needed and budgeted for this service.

\$201,595.63 was spent in 2016

\$144,815.80 was spent in 2015

To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund. (\$200,000.00)

**WHEREAS,** the Department of Public Utilities wishes to modify and increase PO037728 with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration Services to provide additional funding for the second year of the five-year contract, and

**WHEREAS,** the vendor has agreed to modify PO037728 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the current contract for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration Services with Resource International, Inc.; now, therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to modify and increase contract No. PO037728 for Oracle Work Asset Management Database and Computerized Maintenance Management System Administration with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio 43231, in accordance with the terms on file in the office of the Department of Public Utilities. Total amount of modification No. 1 is ADD \$200,000.00. Total contract amount including this modification is \$400,000.00.

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

**SECTION 3.** That the expenditure of \$200,000.00, 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:** 2584-2017

**Drafting Date:** 9/25/2017

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV17-035**

**APPLICANT:** Dan Gore; Pizzuti Companies; c/o Michael T. Shannon and Eric Zartman, Attys.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Mixed-use development.

**VICTORIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three parcels zoned in the AR-O, Apartment Office, and C-4, Commercial districts. The requested Council variance proposes a six-story, approximately 100-unit apartment building with garage parking in the AR-O district, and a six-story mixed-commercial building with 46,780± square feet of general office space and 11,062± square feet of retail space in the C-4 district. Parking for the commercial building will be provided within the garage of the apartment building. The request includes additional variances to increase building heights and lot coverage, and to reduce parking and building setback lines, parking space size, and vision clearance. The site is located in the vicinity of

several sites that received Council variances to allow similar multi-story mixed use projects along the High Street corridor. There is no Council adopted plan for this area, but the proposal will permit a multi-story mixed-use development that is consistent with the development pattern and historic character of the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3309.14, Height district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(A)(1)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3356.11, Building lines, of the Columbus City Codes; for the property located at **873 NORTH HIGH STREET (43201)**, to permit a mixed-use development with reduced development standards in the AR-O, Apartment Office District, and C-4, Commercial District (CV17-035) **and to declare an emergency**.

**WHEREAS**, by application # CV17-035, the owner of property at **873 NORTH HIGH STREET (43201)**, is requesting a Variance to permit a mixed-use development with reduced development standards in the AR-O, Apartment Office, and C-4, Commercial districts; and

**WHEREAS**, Sections 3333.04, Permitted uses in AR-O apartment office district, does not permit commercial parking on the site, while the applicant proposes parking in the apartment building garage that will serve the uses in the commercial building; and

**WHEREAS**, Sections 3309.14, Height district, requires a maximum building height of 35 feet at the setback for these properties, while the applicant proposes multi-story buildings with heights not to exceed 67 feet for the apartment building and 60 feet for the commercial building; and

**WHEREAS**, Section 3312.27, Parking setback line, requires a minimum parking setback line of 10 feet along West First Avenue, while the applicant proposes to reduce the parking setback line to zero feet for surface parking at the rear of the commercial building as shown on the site plan; and

**WHEREAS**, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than 9 feet wide by 18 feet deep, while the applicant proposes 15% of parking spaces for the apartment building to be of reduced-size (8 feet wide by 16 feet deep) and all spaces for the commercial building to be of reduced-size (8.5 feet wide by 18 feet deep); and

**WHEREAS**, Section 3321.05(A)(1)(2), Vision clearance, requires clear vision triangles of 10 feet at the intersection of an alley or driveway and the street right-of-way, while the applicant proposes to reduce the clear vision triangles for three intersections for the apartment building as shown on the site plan; and

**WHEREAS**, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased maximum lot coverage of 87 percent for the apartment building; and

**WHEREAS**, Section 3333.18, Building lines, requires buildings to have a setback of 10 feet from the street right-of-way, while the applicant proposes a zero foot building setback line along both Price Avenue and West First Avenue for the apartment building; and

**WHEREAS**, Section 3356.11, Building lines, requires buildings to have a setback of 10 feet from the street right-of-way, while the applicant proposes a zero foot building setback line along both North High Street and

West First Avenue for the commercial building; and

**WHEREAS**, The Victorian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the site is located in the vicinity of several sites that received Council variances to allow similar multi-story mixed use projects along the High Street corridor. There is no Council adopted plan for this area but the proposal will permit a multi-story mixed-use development that is consistent with the development pattern and historic character of the surrounding neighborhood; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **873 NORTH HIGH STREET (43201)**, in using said property as desired and;

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

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

**SECTION 1.** That a variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3309.14, Height district; 3312.27, Parking setback line; 3312.29, Parking space; 3321.05(A)(1)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3356.11, Building lines, of the Columbus City Codes, is hereby granted for the property located at **873 NORTH HIGH STREET (43201)**, insofar as said sections prohibit commercial parking within the AR-O district; with increased building heights of 67 feet for the apartment building and 60 feet for the commercial building; a reduced parking setback from 10 feet to 0 feet along West First Avenue for the commercial building; 15% of parking spaces for the apartment building to be 8 feet wide by 16 feet deep and all spaces for the commercial building to be 8.5' feet wide by 18 feet where 9 feet by 18 feet is required; a reduced clear vision triangle from 10 feet to a minimum 6-foot by 6-foot clear vision triangle on the West First Street access to Wall Street, a minimum 8-foot by 8-foot clear vision triangle on the Price Avenue access from Wall Street, and a minimum 8-foot and 6-inch by 8-foot and 6-inch clear vision triangle on the driveway access to Price Avenue; an increased maximum lot coverage from 50% to 87% of the lot area for the apartment building; reduced building lines from 10 feet to zero along both Price Avenue and West First Avenue for the apartment building; and reduced building lines from 10 feet to zero along North High Street for the commercial building, said property being more particularly described as follows:

**873 NORTH HIGH STREET (43201)**, being 1.25± acres located at the southwest corner of North High Street and West First Avenue, and being more particularly described as follows:

PARCEL I

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

Being Lots Numbers One (1), Two (2) and Three (3) of RICHARD DAVIS' SUBDIVISION of Lots Numbers One (1), Two (2) and Three (3) of JOSEPH T. STARR'S SUBDIVISION, by his administrator, of part of Section 5, Township 5, Range 22, Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 140 and page 314, Recorder's Office, Franklin County, Ohio.

LESS AND EXCEPTING THE FOLLOWING:

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

Being a strip of land eighty-eight (88) feet fronting on North High Street by ten (10) feet in depth along West First Avenue, and being a strip ten (10) feet wide taken off the West end of Lots Nos. One and Two (1 and 2) of R. and H. Davis' Subdivision of Lot No. 1 of Joseph R. Starr's Subdivision by his Administrator of a part of Section No. 5, in Township No. 5, of Range 22, Refugee Lands, as an Addition to the City of Columbus, Ohio, and as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book No. 2, page 314, Recorder's Office, Franklin County, Ohio.

Being a strip ten (10) feet wide taken off the east end of the south half of Lot No. three (3) of Joseph R. Starr's Subdivision by his administrator of a part of Section No. five (5) in Township No. five (5) of Range No. twenty-two (22) Refugee Lands as an addition to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 314, Recorder's Office, Franklin County, Ohio.

Being a strip of land fronting twenty-three and one-half (23 1/2) feet on North High Street by ten (10) feet in depth, and being a strip ten (10) feet wide taken off the East end of the North half of Lot No. Three (3) of R. and H. Davis' subdivision of Lot No. One (1) of Joseph R. Starr's Subdivision by his administrator of a part of Section No. Five (5) in Township No. Five (5), of Range Twenty-Two (22) Refugee Lands as an addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded amended plat thereof, of record in plat book No. 2, page 314, Recorder's Office, Franklin County, Ohio.

Being Nine (9) feet off the south side of Lot No. One (1) of Richard Davis' Subdivision of Lot Number One (1) of JOSEPH T. STARR'S SUBDIVISION, of a part of Section No. 5, Township 5, Range 22, Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 314, Recorder's Office, Franklin County, Ohio, as shown in Complete Record 7, Page 263.

PARCEL II

Situated in the State of Ohio, County of Franklin City of Columbus, being all of Lots 2, 3 and 5 and part of Lots 1, 4, and 6 of "JENKINS & LLOYDS SUBDIVISION", as the plat of same is of record in Plat Book 2, page 313, all references being to record in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at an iron pin at the intersection of the southerly right-of-way line of Price Avenue (50 feet in width) with the westerly right-of-way line of Wall Street (20 feet in width), said iron pin also being the northeasterly corner of Lot 2;

thence south, along said right-of-way line of Wall Street, a distance of 178.00 feet to an iron pin at the

intersection of said right-of-way line with the northerly right-of-way line of First Avenue;

thence North 89°53' 13" West, along said right-of-way line of First Avenue, a distance of 111.00 feet to a point;

thence North, a distance of 177.59 feet to a point in the southerly right-of-way line of Price Avenue;

thence North 89° 54' 00" East, along said right-of-way line of Price Avenue, a distance of 111.00 feet to the point of beginning, containing 0.453 acre, more or less.

Subject, however, to all legal right-of-ways and/or easements, if any, of previous record.

Bearings contained herein are based on assumed meridian with the westerly right-of-way line of Wall Street being South.

### PARCEL III

Situated in the State of Ohio, County of Franklin City of Columbus, being part of Lots 7 and 8 of "RICHARD DAVIS SUBDIVISION", as the plat of same is of record in Plat Book 2, page 140, all references being to records in the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at a point in the northerly right-of-way line of First Avenue (70 feet in width) that is located North 89° 53' 13" West, 111.00 feet from an iron pin at the intersection of said right-of-way line with the westerly right-of-way line of Wall Street (20 feet in width);

thence North 89° 53' 13" West, along said right-of-way line of First Avenue, a distance of 80.00 feet to an iron pin;

thence North, a distance of 177.59 feet to a point in the southerly right-of-way line of Price Avenue;

thence North 89° 54' 00" East, along said right-of-way line of Price Avenue, a distance of 80.00 feet to a point;

thence South, a distance of 177.59 feet to the point of beginning, containing 0.326 acre, more or less.

Subject, however, to all legal rights-of-ways and/or easements, if any, of previous record.

Bearings contained herein are based on an assumed meridian, with the westerly line of the above described tract being North.

Parcels: 010-033280, 010-010465, and 010-009102

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development consisting of approximately 100 apartment units in the AR-O, Apartment Office District, and 46,780± square feet of general office space and 11,062± square feet of commercial space in the C-4, Commercial District as shown on the attached site plans, or those uses permitted in the underlying zoning districts.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general



conformance with the site plans titled, "**SITE PLAN (1-3)**," all dated September 18, 2017, and signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on all individual tenant retail spaces in the commercial building being limited to a maximum of 2,500 square feet in area. Any increase in retail space size or any other use that requires additional parking is subject to the Short North Special Parking Area pay in lieu process.

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

**SECTION 6.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

---

**Legislation Number:** 2585-2017

**Drafting Date:** 9/25/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Impaired Driving Enforcement Program - FFY18 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2018 and follows the fiscal year period, October 1, 2017 through September 30, 2018.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2017.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$65,120.64 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Impaired Driving Enforcement Program (IDEP) - FFY18. All funds appropriated are reimbursable from the State of Ohio. IDEP had a total expenditure of \$54,101.05 in 2015, \$44,971.20 in 2016 and \$33,376.14 to date in 2017.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY18; to authorize an appropriation of

\$65,120.64 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$65,120.64).

**WHEREAS**, the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

**WHEREAS**, the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Impaired Driving Enforcement Program - FFY18 to the City of Columbus, Division of Police; and

**WHEREAS**, an appropriation is needed to cover the costs associated with the Impaired Driving Enforcement Program - FFY18; and

**WHEREAS**, the project period started October 1, 2017 and goes through September 30, 2018 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2017; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, for the Impaired Driving Enforcement Program - FFY18 and to appropriate \$65,120.64 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$65,120.64 which represents funding for the Impaired Driving Enforcement Program - FFY18.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$65,120.64 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel and Obj. Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

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

**SECTION 4.** 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 it originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in the amount not to exceed the available cash balance in the fund.

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

---

**Legislation Number:** 2586-2017

**Drafting Date:** 9/25/2017

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Selective Traffic Enforcement Program - FFY18 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violation, driver license violations, and distracted driving within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2018 and follows the fiscal year period, October 1, 2017 through September 30, 2018.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2017.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$46,913.76 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Selective Traffic Enforcement Program (STEP) - FFY18. All funds appropriated are reimbursable from the State of Ohio. STEP had a total expenditure of \$34,477.18 in 2015, \$34,075.99 in 2016 and \$22,983.21 in 2017 as of today.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY18; to authorize an appropriation of \$46,913.76 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this program; and to declare an emergency. (\$46,913.76).

**WHEREAS,** the Division of Police will work overtime on a program to target reducing fatal crashes by enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violations, driver license violations, and distracted driving within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

**WHEREAS,** the Director of Public Safety needs to enter into an agreement with Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Selective Traffic Enforcement Program - FFY18 to the City of Columbus, Division of Police; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the Selective Traffic Enforcement Program - FFY18; and

**WHEREAS**, the project period started October 1, 2017 and ends September 30, 2018 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2017; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio for the Selective Traffic Enforcement Program - FFY18 and to appropriate \$46,913.76 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$46,913.76 which represents funding for the Selective Traffic Enforcement Program - FFY18.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$46,913.76 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel and Obj. Class 02 Supplies per the account codes in the attachment to this ordinance.

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

**SECTION 4.** 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 it originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

---

**Legislation Number:** 2588-2017

**Drafting Date:** 9/26/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities but due to a project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project but occasionally estimates are insufficient and not always within the

City's control. This legislation provides a source of funding for unnamed utility relocations in order to provide for quick turnaround of these relocations once the utility and project are determined.

City Council recognizes that this ordinance does not identify the utility companies that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursements. This Council is satisfied it is in the best interests of the City to delegate this reimbursement decision.

**2. FISCAL IMPACT:**

This ordinance is contingent upon the 2017 bond sale proceeds being deposited into Fund 7704. Funding for this project is available within the Streets and Highways Bond Fund after the 2017 bond sale proceeds are available for use.

**3. EMERGENCY DESIGNATION**

The department requests emergency designation so as to provide funding for utility reimbursements at the earliest possible time in order to maintain the project schedule of any affected project.

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

**WHEREAS**, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the City as such rights-of-way represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare, including the economic development of the City; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for yet to be determined projects in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, there will be sufficient cash for this project once the 2017 bond sale proceeds are available for use in the Streets and Highways Bond Fund, Fund 7704; 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 reimburse for miscellaneous utility relocation expenses at the earliest possible time in order to maintain project schedules, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for projects to be determined.

**SECTION 2.** That this Ordinance is contingent upon the 2017 bond sale proceeds to be made available for use in the Streets and Highways Bond Fund, Fund 7704.

**SECTION 3.** That the expenditure of \$100,000.00, 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 4.** That this Council recognizes this ordinance does not identify the utilities to whom the reimbursements will be awarded and understands its passage will give the Director of Public Service the final decision in determination for such reimbursements. This Council is satisfied it is in the best interests of the City to delegate this reimbursement decision.

**SECTION 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:** 2603-2017

**Drafting Date:** 9/27/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Columbus Metropolitan Housing Authority, owner of the platted land, has submitted the plat titled “Lucas Street and Sullivant Avenue Dedication and Easements” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat located along the Extensions of Lucas Street and Sullivant Avenue to support new development in the area.

**Emergency Justification:** Emergency action is requested to allow the Extensions of Lucas and Cherry Streets project to support new development in the area to proceed as currently scheduled.

To accept the plat titled “Lucas Street and Sullivant Avenue Dedication and Easements”; and to declare an emergency. (\$0.00)

**WHEREAS,** the plat titled “Lucas Street and Sullivant Avenue Dedication and Easements” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS,** Columbus Metropolitan Housing Authority, owner of the platted land, desires to dedicate to the public use all or such parts of Lucas Street and Sullivant Avenue as shown on said plat and not heretofore so dedicated; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this plat should be accepted immediately to allow new development in the area of Lucas and Cherry Streets to proceed as quickly as 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 plat titled “Lucas Street and Sullivant Avenue Dedication and Easements “on file in the Office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

---

**Legislation Number:** 2611-2017

**Drafting Date:** 9/27/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify and increase an existing agreement with Stantec Consulting Services, Inc., for professional engineering services for Woodward, Wildwood, and Woodnell Avenues Storm Sewer Improvements Project. The North Central Area-wide Stormwater System Improvements Study identified the need for the Woodward, Wildwood, Woodnell Avenues Storm Sewer Improvements Project (610990-100001). This project will mitigate poor drainage within this area.

**1.1 Amount of additional funds to be expended:** \$8,581.97

Original Agreement EL009045 .....\$209,675.01

Modification No. 1 (current).....\$8,581.97

Total \$218,256.98

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

A re-design of the storm sewer in the Woodward Ave. area was needed due to new waterline construction.

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

The current consultant is familiar with the project and has completed all the work to date on the current design path. Bidding the work to another consultant will delay the project and will result in higher costs due to bringing the new consultant up to speed on the project and put the City at high risk of not meeting regulation deadlines.

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

The cost was negotiated between the Division of Sewerage and Drainage and the vendor, Stantec Consulting Services, Inc.

2. **ENGINEERING CONTRACT AWARD:** Stantec Consulting Services, Inc. was selected in accordance

with the procedures set forth in Columbus City Code, Section 329 from proposals received on April 25, 2008.

3. **FISCAL IMPACT:** This ordinance authorizes a transfer within and an expenditure of funds from the Storm Sewer Bond Fund and amends the 2017 Capital Improvement Budget to align authority. There is sufficient budget authority within the fund for this expenditure.

4. **CONTRACT COMPLIANCE INFORMATION:** Stantec Consulting Services, Inc. | 11-2167170 | DAX # 000462 | MAJ | Expires 9/7/2019

To authorize the Director of Public Utilities to modify and increase an existing agreement for professional engineering services with Stantec Consulting Services, Inc. for the Woodward, Wildwood, and Woodnell Avenues Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$8,581.97 from the Storm Sewer Bond Fund; and to amend the 2017 Capital Improvement Budget. (\$8,581.97)

**WHEREAS,** Contract No. EL009045 was authorized by Ordinance Number: 1517-2008, passed 10/20/2008 and did authorize the Director of Public Utilities to enter into a contract for the Woodward, Wildwood, and Woodnell Avenue Storm Water Improvements Project; and

**WHEREAS,** Contract No. EL009045 was executed 01/14/2009, and approved by the City Attorney 01/22/2009; and

**WHEREAS,** it is necessary to modify Contract No. EL009045 to provide for additional engineering services in regards to the Woodward, Wildwood, and Woodnell Avenue Storm Water Improvements Project, CIP 610990-100001; and

**WHEREAS,** it is necessary to authorize the transfer within and expenditure of up to \$8,581.97 from the Storm Sewer Bond Fund; and

**WHEREAS,** it is necessary to amend the 2017 Capital Improvement Budget in order to align authority for this expenditure; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase an existing agreement for professional engineering services for the Woodward, Wildwood, and Woodnell Avenues Storm Sewer Improvements Project, for the preservation of the public health, peace, property, and safety; **now, therefore.**

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

**SECTION 1.** That the Director of Public Utilities is authorized to modify and increase an existing agreement, EL009045, with Stantec Consulting Services, Inc. at 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 in the amount of \$8,581.97 for the Woodward, Wildwood, and Woodnell Avenues Storm Sewer Improvements Project CIP 610990-100001.

**SECTION 2.** That the transfer of \$8,581.97 or so much thereof as may be needed, is hereby authorized within the Storm Sewer Bond Fund 6204 per the account codes in the attachment to this ordinance.



**SECTION 3.** That the 2017 Capital Improvement Budget is amended as follows:

**Fund # | Project No. | Project Name | Current Authority | Revised Authority | Net Change**

6204 | P610990-100000 | North Central Area Wide Strm Sys | \$23,858 | \$15,276 | -\$8,582

6204 | P610990-100001 | Woodward, Wildwood, and Woodnell Ave. Storm Sys. Impvs. | \$59,607 | \$68,189 | +\$8,582

**SECTION 4.** That the expenditure of \$8,581.97 or so much thereof as may be needed, is hereby authorized in the Storm Sewer Bond Fund 6204 per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

---

**Legislation Number:** 2617-2017

**Drafting Date:** 9/27/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

This legislation authorizes payment for utility relocation work by Columbia Gas of Ohio, American Electric Power, and other utilities as needed in an amount up to \$180,000.00.

The Public Service Department is engaged in the Warner Road Improvements - Phase 2 project. Project work includes widening Warner Road to 3 lanes from Ulry Road to Hamilton Road. This project will also install sidewalks, curbs, ramps, and a shared use path.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety, and welfare, including the economic development of the City. It is necessary to move utilities to complete this project. The City is responsible for reimbursing utility companies for the forced relocation of their utilities for this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

**2. FISCAL IMPACT:**

Funds for this project are available within the Upper Albany West TIF Fund 7443.

**3. EMERGENCY DESIGNATION:**

The Warner Road project is expected to commence construction in April of 2018 and to complete construction in December of 2018. The utility relocations must be completed before construction can begin. Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Warner Road Improvements - Phase 2 project; to appropriate funds in the Upper Albany West TIF Fund; to authorize the expenditure of up to \$180,000.00 for utility relocations for this project from the Upper Albany West TIF Fund; and to declare an emergency. (\$180,000.00)

**WHEREAS**, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety, and welfare, including the economic development of the City; and

**WHEREAS**, utility relocations must be completed before construction can begin; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Warner Road Improvements - Phase 2 project; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$180,000.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses at the earliest possible time to prevent construction delays, 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 reimburse utilities for utility relocation costs to Columbia Gas of Ohio, American Electric Power, and other utilities as necessary, for the Warner Road Improvements - Phase 2 project.

**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, 2017, the sum of \$180,000 is appropriated in Fund 7443 Upper Albany West TIF in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$180,000.00, or so much thereof as may be needed, is hereby authorized in the Upper Albany West TIF Fund 7443 in object class 06 Capital Outlay 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 7.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

---

**Legislation Number:** 2624-2017

**Drafting Date:** 9/28/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

The Divisions of Infrastructure Management utilizes pneumatic rubber tire rollers in their operations for street maintenance. Infrastructure Management and Fleet have determined units need to be replaced that is beyond its useful life due to age and maintenance. The Purchasing Office opened formal bids on September 21st, 2017 (RFQ006613) for the purchase of two (2) pneumatic rubber tire rollers. Three bids were received:

LineRFQ006613	Price	Ohio Machinery Co.	Gibson Machinery, LLC	Rudd Equipment Co., Inc.
10	Rubber Tire Roller	Unit	\$87,220.00	\$78,957.77 \$70,990.00
20	Foam Filled Tire Option	Unit	\$1,818.00	\$2,443.67 \$2,209.00
30	Training	Unit	Included	Included

After review of the bids, the Department of Public Service recommends award to the following vendor as the lowest, responsive and responsible bidder:

**Rudd Equipment Company:** 61-0445955: Line items #10, #20, and #30

The total cost will be \$146,398.00. This purchase will be funded through Fund 2266.

**2. FISCAL IMPACT:** This purchase will be funded through Fund 2266, the Municipal Motor Vehicle Tax Fund. This ordinance will authorize appropriation in the sum of \$146,398.00 from the unappropriated balance of said fund, fund 2266. \$146,398.00 will also be authorized for expenditure by this ordinance.

### 3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of said equipment.

#### ..Title

To appropriate \$146,398.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Finance and Management to enter into contract with Rudd Equipment Company for

the purchase of two (2) Pneumatic Rubber Tire Rollers for the Department of Public Service; to authorize the expenditure of \$146,398.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$146,398.00)

To appropriate \$146,398.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Finance and Management to enter into contract with Rudd Equipment Company for the purchase of two (2) Pneumatic Rubber Tire Rollers for the Department of Public Service; to authorize the expenditure of \$146,398.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$146,398.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for street maintenance and alley rehabilitation throughout the City; and

**WHEREAS**, the Division needs to replace equipment; and

**WHEREAS**, the City of Columbus does not include this type of equipment on any Universal Term Contract; and

**WHEREAS**, the Purchasing Office advertised formal bids for pneumatic rubber tire rollers; and

**WHEREAS**, this purchase has been approved by the Fleet Management Division; and

**WHEREAS**, this purchase will require appropriation within the Municipal Motor Vehicle Tax Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Rudd Equipment Company to ensure the timely availability of equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the sum of \$146,398.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 2266, 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, 2017, to the Divisions of Infrastructure Management, Dept. No. 59-11.

**SECTION 2.** That the monies appropriated in SECTION 1 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the Director of Finance and Management is hereby authorized to enter into the following contract and establish a purchase order for two (2) pneumatic rubber tire rollers in accordance with RFQ006613, which is on file with the City's Purchasing Office:

Rudd Equipment Company (009659)  
2512 Jackson Pike

Columbus, OH 43223  
61-0445955  
Number of Employees: 395

Total Amount: \$146,398.00

**SECTION 4.** That the expenditure of \$146,398.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 Municipal Motor Vehicle Tax 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2630-2017

**Drafting Date:** 9/28/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify and increase an existing engineering agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services (WWTF Upgrade GP #4 OEC), CIP 650360-100002. The project scope includes basic services provided under this agreement and the professional engineering services necessary for, and incident to, the Overall Engineering Consultant Services for the Wastewater Treatment Facilities Upgrade - General Program #4. The Overall Engineering Consultant Services (OEC) agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the work. The OEC services are separated into several tasks, as follows:

Task 1 - Planning Services

Task 2 - Design Services

Task 3 - Construction Related Services

Task 4 - Commissioning and Start-up Services

Task 5 - General and Additional Services

Task 6 - Project Management

The City will request a task order from the consultant as necessary work is identified. The task order submitted will include a detailed scope of work, direct and indirect costs, task schedule, estimated hours, personnel categories required with labor rates, and reimbursable expenses. After negotiation and upon acceptance by the city, the consultant shall commence work. The Engineer shall provide such professional engineering services as may be necessary to accomplish the work required to be performed and shall at the firm's cost, furnish all necessary competent personnel, equipment, and materials to perform the work.

(For additional information regarding the OEC tasks, please see the attached Director's Information Sheet Section 5.)

**1.1 Amount of additional funds to be expended: \$1,000,000.00**

Original Contract	\$1,000,000
Proposed Modification No.1 (current)	\$1,000,000
Proposed Modification No.2 (2018 funding)	\$1,894,000
Proposed Modification No.3 (2019 funding)	\$1,894,000
Proposed Modification No.4 (2020 funding)	\$1,894,000
<u>Proposed Modification No.5 (2021 funding)</u>	<u>\$1,894,000</u>
<b>CURRENT PROPOSED TOTAL</b>	<b>\$9,576,000</b>

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

This is a planned contract modification and the additional services were identified in the original contract ordinance.

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

The current consultant is familiar with the project and has completed all the work to date on the current design path. Bidding the work to another consultant will delay the project and will result in higher costs due to bringing the new consultant up to speed on the project and put the City at high risk of not meeting regulation deadlines.

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

The cost was negotiated between the Division of Sewerage and Drainage and the vendor, Black & Veatch Corporation.

**2. PROCUREMENT:** The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) proposals on February 12th, 2016 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
Black & Veatch	43-1833073	/ 09/18/2019	008038	Columbus/OH	MAJ
Hazen and Sawyer	13-2904652	/ 03/14/2018	000630	Columbus/OH	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was Black & Veatch Corporation.

**3. PROJECT TIMELINE:** Black & Veatch received notice to proceed on December 7, 2016. The contract duration is six (6) years, ending in December 2022. The professional services shall be funded by incremental appropriation, through the use of approximately annual modifications. This modification is planned to provide the

services listed above until the next planned modification in December 2018.

Original Contract	\$ 1,000,000.00
Proposed Modification No.1 (current)	\$ 1,000,000.00
Proposed Modification No.2 (2018 funding)*	\$ 1,894,000.00
Proposed Modification No.3 (2019 funding)*	\$ 1,894,000.00
Proposed Modification No.4 (2020 funding)*	\$ 1,894,000.00
<u>Proposed Modification No.5 (2021 funding)*</u>	<u>\$ 1,894,000.00</u>
CURRENT PROPOSED TOTAL	\$ 9,576,000.00

\* estimated funding

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

**5. CONTRACT COMPLIANCE No.:** 43-1833073 | MAJ | Exp. 09/18/2019 | Vendor # 008038

**6. ECONOMIC IMPACT:** The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs. No community outreach is considered for this project.

**7. FISCAL IMPACT:** This legislation authorizes the the expenditure of \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109, contingent upon the 2017 Bond Sale.

To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services; and to expend up to \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund, contingent upon the 2017 Bond Sale. (\$1,000,000.00)

**WHEREAS,** the original contract, PO034617 was authorized by Ordinance 2119-2016, passed September 19, 2016; and

**WHEREAS,** the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services project is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the work; and

**WHEREAS,** this expenditure is contingent upon the 2017 Bond Sale; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify and increase an existing professional engineering service agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services 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 is hereby authorized to modify and increase an existing professional engineering service agreement with Black & Veatch Corporation, 4016 Townsfair Way, Suite 210, Columbus, Ohio 43219, for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services, CIP# 650360-100002, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director is hereby authorized to expend up to \$1,000,000.00 per the account codes in the attachment to this ordinance, contingent upon the 2017 Bond Sale.

**SECTION 3.** That said company, Black & Veatch Corporation, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

---

**Legislation Number:** 2642-2017

**Drafting Date:** 9/29/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs and miscellaneous support needs for the remainder of 2017.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

**Fiscal Impact:** This legislation appropriates an additional \$42,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund (Fund 2229) for the continued administration of this program in 2017. The cash balance of this fund is approximately \$511,720.44.

To authorize the appropriation of \$42,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive



projects; and to declare an emergency. (\$42,000.00)

**WHEREAS**, the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

**WHEREAS**, the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms; and

**WHEREAS**, the City also charges a processing fee for residential projects and a \$250 pre-application/commitment fee is also collected; and

**WHEREAS**, this legislation appropriates \$42,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$511,720.44; and

**WHEREAS**, these funds are being appropriated to provide funding for staff costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide for this appropriation so that expenditures related to the administration of the tax incentive projects can be charged accordingly, 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 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, 2017, the sum of \$42,000 is appropriated in Fund 2229 Housing Business Tax Incentive in Object Class 01 Personal Services per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 2652-2017

**Drafting Date:** 10/2/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the City, acting through its Director of the Department of Finance and Management, to enter into an Agreement For Management Of Parking Garage (the "Agreement") with the Capitol South Community Urban Redevelopment Corporation ("Capitol South"), an Ohio nonprofit corporation, in conjunction with the management of the underground parking garage currently being built on the Scioto Peninsula in downtown Columbus (the "Parking Facility").

The Agreement is structured to allow Capitol South to manage the Parking Facility with the goal of providing affordable parking for downtown employees, guests and residents.

**CONTRACT COMPLIANCE NO.:**

CC68417-102242

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

The Department of Finance and Management requests emergency designation to allow for the timely implementation of this agreement to meet the Fall 2017 target opening date.

To authorize the director of the Department of Finance and Management to enter into an Agreement For Management Of Parking Garage with Capitol South Community Urban Redevelopment Corporation, an Ohio nonprofit corporation, for the management of the underground parking garage being built on the Scioto Peninsula in downtown Columbus; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to enter into an Agreement For Management Of Parking Garage (the "Agreement") with Capitol South Community Urban Redevelopment Corporation ("Capitol South") for the management of the parking garage on the Scioto Peninsula in downtown Columbus (the "Parking Facility"); and

**WHEREAS**, Capitol South has significant experience in managing downtown parking operations and extensive knowledge of the Parking Facility and the City's requirements for its operation; and

**WHEREAS**, the Agreement is structured to allow Capitol South to manage the Parking Facility with the goal of providing affordable parking for downtown employees, guests and residents; and

**WHEREAS**, the City intends for the director of the Department of Finance and Management ("Finance") to execute and acknowledge any document(s) necessary to enter into the Agreement; and

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

**WHEREAS**, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the director of the Department of Finance and Management to execute and acknowledge any

document(s), as approved by the City Attorney, necessary to enter into an Agreement For Management Of Parking Garage with Capitol South Community Urban Redevelopment Corporation, an Ohio nonprofit corporation, to allow for the timely implementation of this agreement to meet the Fall 2017 target date for opening the garage to the public, thereby preserving the public peace, property, health, welfare, and safety; and **now, therefore,**

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

**SECTION 1.** The director of the Department of Finance and Management (“Finance”) is authorized to execute and acknowledge any document(s) necessary to enter into an Agreement For Management Of Parking Garage (the “Agreement”) with the Capitol South Community Urban Redevelopment Corporation (“Capitol South”), an Ohio nonprofit corporation, in conjunction with the management of the underground parking garage on the Scioto Peninsula in downtown Columbus (the “Parking Facility”).

**SECTION 2.** That Capitol South will charge a fee for its services against the Parking Facility’s operating expense and remit to the City on a regular basis all income received from the operation of the Parking Facility.

**SECTION 3.** That the City intends for the City Attorney to approve all instrument(s) associated with this ordinance.

**SECTION 4.** This ordinance, for the reasons stated in the preamble of this ordinance, which are 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 its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

---

<b>Legislation Number:</b>	2669-2017	<b>Current Status:</b>	Passed
<b>Drafting Date:</b>	10/3/2017	<b>Matter</b>	Ordinance
<b>Version:</b>	1	<b>Type:</b>	

- 1. BACKGROUND:** The Ohio EPA plans to perform remediation activities at the site of the former American Smelting and Refining Company (ASARCO) which is adjacent to the north side of Windsor Avenue. The Division of Sewerage and Drainage will be replacing and upgrading a 1200-foot section of Windsor Avenue storm sewer in an effort to improve its existing condition and in support of eliminating ground water contamination from the ASARCO clean-up. The Ohio EPA will assist with the cost of the Windsor Avenue storm sewer upgrade, by providing \$100,000.00 to the Division of Sewerage and Drainage. The Department of Public Utilities, on behalf of the Division of Sewerage and Drainage, will enter into a contract which will provide for the \$100,000.00 funding for the Windsor Avenue storm sewer improvements.
- 2. CONTRACT COMPLIANCE:** The Ohio Environmental Protection Agency is a governmental agency and does not need to be contract compliant.
- 3. EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
- 4. ECONOMIC IMPACT:** This contract will assist with the cost of replacing a section of Windsor Avenue storm sewer and is part of a larger effort from the Ohio EPA to remediate a commercial site of industrial

waste.

**5. FISCAL IMPACT:** The Department of Public Utilities and the Division of Sewerage and Drainage will be receiving \$100,000.00 from the Ohio EPA for of the Division's Windsor Avenue storm sewer improvements.

To authorize the Director of Public Utilities to enter into a contract with the Ohio Environmental Protection Agency for the replacement of a portion of Windsor Avenue storm sewer in support of the Ohio EPA remediation efforts at the former American Smelting and Refining Company site; and to accept \$100,000.00 from the Ohio EPA for the Windsor Avenue storm sewer replacement.

**WHEREAS**, the Ohio EPA expects to perform remediation activities at the former American Smelting and Refining Company (ASARCO) facility property adjacent to the north side of Windsor Avenue, to mitigate contamination migration from the property, as well as removing contaminated sediment from a downstream section of American Ditch; and

**WHEREAS**, replacing and upgrading the Windsor Avenue storm sewer in conjunction with the remediation activities will help ensure that contaminant migration from the property to the storm sewer (and ultimately to American Ditch) via shallow ground water infiltration will be eliminated to the greatest extent possible; and

**WHEREAS**, in furtherance of this joint effort, Ohio EPA and city of Columbus have agreed that Ohio EPA will provide funds to assist with the costs of replacing and upgrading a 1200-foot section of Windsor Avenue storm sewer that extends approximately 400 feet to approximately 1600 feet west of the intersection of Windsor Avenue and Joyce Avenue; and

**WHEREAS**, Ohio EPA and the City are undertaking this effort to replace and upgrade this sewer because it is currently in very poor condition and to eliminate to the extent possible the possibility the sewer is acting as a conduit for ground water contaminated with cadmium and zinc to enter American Ditch, a tributary of Alum Creek; and

**WHEREAS**, Ohio EPA administers the laws of Ohio relating to air and water quality, hazardous, solid and infectious wastes, hazardous substances, construction and demolition debris, sewage, industrial and other wastes, and the protection of human health and the environment, ORC Chapters 3704, 3714, 3734, 3745, 3746, 3750, 3751, 3752, 3753, 6109 and 6111, and rules promulgated thereunder, and the Director is authorized to enter into this Agreement pursuant to ORC § 3745.01; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with the Ohio Environmental Protection Agency 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 is hereby authorized to enter into an agreement with the Ohio Environmental Protection Agency, 50 W. Town St., Suite 700, Columbus Ohio 43215 for an approximate 1200-foot section replacement of Windsor Avenue storm sewer replacement, CIP #611034-100000.

**SECTION 2.** That the Director of Public Utilities is authorized to accept payment of \$100,000.00 from the Ohio EPA for the Windsor Avenue storm sewer replacement work which will be deposited to the Storm Sewer Permanent Improvement Fund 6208.

**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 for all contracts or contract modifications associated with this Ordinance.

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

---

**Legislation Number:** 2670-2017

**Drafting Date:** 10/3/2017

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z17-015**

**APPLICANT:** 14th Hole Development, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-1) on August 10, 2017.

**FAR EAST AREA COMMISSION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped and zoned in the PUD-2, Planned Unit Development District permitting three single-unit dwellings at a net density of 0.78 units/acre. The requested PUD-4, Planned Unit Development District will permit fourteen attached dwelling units, arranged in two buildings containing four units each and one building containing six units, with a net density of 3.62 units/acre and with 0.28 acres of provided open space. The development text includes commitments for the number of dwelling units and their arrangement on-site, first floor minimum net floor areas, garage requirements, building materials, building setbacks, landscaping, tree/vegetation preservation, and a commitment to a plan and elevation drawings. Variances to reduce the building setback for a guardhouse/monument feature and golf cart garages and perimeter yard adjacent to a private golf course are included in the request. The site lies within the planning area of the *Broad-Blacklick Area Plan* (2011), which recommends open space for this location. Although the Plan calls for open space, staff recognizes that the site was already zoned for residential development and was privately owned prior to the Plan's adoption. The development text and site plan submitted are sensitive to the existing natural resources of the site, provide alternatives to private automobiles for transportation, include elevation drawings that are generally consistent with the Plan's design guidelines, and are compatible with surrounding land uses.

To rezone **700 FAIRWAY BOULEVARD (43123)**, being 3.87± acres located on the north side of Fairway

Boulevard, 400± feet west of Etna Road, **From:** PUD-2, Planned Unit Development District, **To:** PUD-4, Planned Unit Development District (Rezoning # Z17-015) **and to declare an emergency.**

**WHEREAS,** application # Z17-015 is on file with the Department of Building and Zoning Services requesting rezoning of 3.87± acres from PUD-2, Planned Unit Development District, to PUD-4, Planned Unit Development District; and

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

**WHEREAS,** the Far East Area Commission recommends approval of said zoning change; and

**WHEREAS,** the City Departments recommend approval of said zoning change because the requested PUD-4, Planned Unit Development District is sensitive to the existing natural resources of the site, provides alternatives to private automobiles for transportation, and includes elevation drawings that are generally consistent with the *Broad-Blacklick Area Plan's* design guidelines;

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

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

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

**700 FAIRWAY BOULEVARD (43123),** being 3.87± acres located on the north side of Fairway Boulevard, 400± feet west of Etna Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Reserve "B" of The Fairway No. 2, as same is delineated upon the recorded plat thereof, of record in Plat Book 19, Page 12, Recorder's Office, Franklin County, Ohio, also being part of the 239 Acre tract (First Tract) as conveyed to The Columbus Country Club, Inc., as shown of record in Deed Book 1549, Page 320 and being more particularly described as follows:

Beginning at a found 1" iron pipe in the northerly line of Fairway Boulevard (80 feet wide as dedicated in Plat Book 19, page 12), at the southwest corner of said Reserve "B" and the southeast corner of Lot 97 of said subdivision;

Thence, along part of the west line of said Reserve "B", along part of the east line of said Lot 97, North 07° 17' 37" West, 200.00 feet to a set iron pipe;

Thence, across said Reserve "B", South 71° 14' 00" East, 450.58 feet to a set iron pipe;

Thence, continuing across said Reserve "B", South 61° 00' 00" East, 379.48 feet to a set iron pipe in a south line of said Reserve "B", the north line of Lot 98 of said The Fairway No. 2 subdivision;

Thence, along part of a south line of said Reserve "B", along part of a north line of said Lot 98, South 60° 29' 28" West, 350.89 feet to a found 1" iron pipe at the northwest corner of said Lot 98, also being on the north line of Fairway Boulevard (80 feet wide as dedicated in P.B. 19, P. 12);

Thence, along a south line of said Reserve "B", along the north line of said Fairway Boulevard, along the arc of a curve to the left, said curve having a radius of 1,680.00 feet, a delta of 01° 15' 59", a tangent of 18.57 feet, an arc length of 37.13 feet and a chord bearing and distance of North 53° 46' 00" West, 37.13 feet to a point of tangency, referenced by a set iron pipe that bears South 35° 36' 00" West, 30.00 feet;

Thence, continuing along said line, North 54° 24' 00" West, 431.03 feet, to a found 1" pipe at a point of curvature;

Thence, continuing along said line, along a curve to the left having a radius of 580.00 feet, a delta of 05° 34' 00", a tangent of 28.20 feet, an arc length of 56.35 feet and a chord bearing and distance of North 57° 11' 00" West, 56.33 feet to the place of beginning **CONTAINING 3.874 ACRES** (168,772 Square Feet), subject however, to all legal highways easements, leases and restrictions of record, and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in June 2007. Iron pipes set are 30" X 1" (O.D.) with orange plastic caps inscribed "P.S. 6579". Bearings are based on the centerline of Fairway Boulevard, held as North 54° 24' 00" West, per Plat Book 19, Page 12.

**Myers Surveying Company, Inc.**

Joseph P. Myers, P.S. #7361.

JPM (312272016 entire 3.874 acre tract)

Parcel Number: 010-109334

**To Rezone From:** PUD-2, Planned Unit Development District,

**To:** PUD-4, Planned Unit Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the PUD-4, Planned Unit 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 changes on the said original zoning map and shall register a copy of the approved PUD-4, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**FAIRWAY BLVD,**" said elevation drawings titled, "**ZONING ELEVATIONS,**" and said text being titled, "**PUD TEXT,**" all dated September 27, 2017, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

**PUD Text**

**PROPOSED DISTRICT: PUD-4**

**PROPERTY ADDRESS: 700 Fairway Boulevard**

**OWNER: 14th Hole Development LLC**  
**APPLICANT: 14th Hole Development LLC**  
**DATE OF TEXT: 9/27/17**  
**APPLICATION: Z17-015**

1. INTRODUCTION: The site is located on the east side of Fairway Blvd. The property backs up to a golf course which is in the City. The rest of the property around the site is in the City of Whitehall.

2. PERMITTED USES: Attached dwelling units in three buildings

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted text or on the submitted PUD drawing, the applicable development standards are contained in Chapter 3333 of the Columbus City Code as they apply to the AR-12 Apartment Residential

A. Density, Height, Lot and/or Setback Requirements

Maximum number of dwelling units 14.

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

N/A

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

1. There shall be a stream corridor preservation zone adjacent to the east property line. No buildings, sheds, play equipment, fences, walls or structures shall be permitted within that area. If there are gaps in the vegetation within the stream protection zone adjacent to the easternmost building on the site, then the applicant will plant minimum 5 foot tall evergreen 15 feet on center in open areas in the east side yard beginning at the northeast corner of the stream corridor preservation zone and extending south along that area to the southeast corner of the east most building located to screen that building from the adjacent house to the east (Parcel #090-001774) provided that the City of Columbus will permit such planting within the stream corridor preservation zone. The last fifteen feet of the no build zone adjacent to the golf course shall be a tree/vegetation preservation area. No trees, shrubbery or undergrowth shall be removed from this fifteen foot wide tree/vegetation area unless approved by the Columbus Country Club upon submission of the landscape plan.

2. Prior to construction a snow fence shall be installed in front of the fifty foot rear setback to protect the existing trees and vegetation. After construction of the dwelling units, the developer shall install markers at the edge of the 15 foot/tree vegetation preservation area every fifty feet along that line.

3. Utilities and a golf cart path may be installed within the No Build Zone and No Disturb Zone.

4. The location of the utilities in the stream corridor preservation zone along the east property line shall be reviewed and may be approved by the City of Columbus.

5. Evergreen screening shall be installed along the west property line as shown on the submitted site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments



1. Minimum Net Floor Area For Living Quarters: 1400 sq. ft.
2. Garage: Minimum of a two car garage for each dwelling unit.
3. Building Materials: The exteriors of all homes shall be constructed of all natural materials, brick, stone, wood, glass, stucco and/or hardy plank.

E. Dumpster, Lighting, Outdoor Display Areas and/or Other Environmental Commitments

There will be no pole lighting on the site.

F. Graphics

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-12 Apartment Residential District and any variances to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. Variances.
  - a. Section 3333.255 perimeter yard: to reduce the perimeter yard along the west property line from 25 feet to 7 feet for pavement and 18 feet for buildings.
  - b. Section 3333.18 Building lines: to reduce the setback for the guard house/monument from 25 to 7 feet and for the golf cart garages from 25 to 14 feet.
2. Site Plan. The subject site shall be developed in accordance with the site plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment of the Site Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.
3. Building Elevations. The building shall be developed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments of the submitted building elevations shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2672-2017

Drafting Date: 10/3/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

## 1. BACKGROUND

State Farm accepts applications once a year for its Good Neighbor Citizenship Company Grants. State Farm is accepting applications through October 31, 2017, this year. Through its company grants, State Farm focuses on three areas: safety, education, and community development. Average grant awards range between \$10,000.00 and \$15,000.00 and these grants do not require a local match.

This legislation will authorize the Director of Public Service to formally apply for State Farm's Good Neighbor Citizenship Company Grant and, if awarded, to accept the grant award on behalf of the Department of Public Service. It also authorizes the Director of Public Service to sign agreements with State Farm or others in connection with the award of the grant, to expend the awarded funds per the conditions of the grant awards, and authorizes the return of unused grant funds if any should remain when final accounting is performed at the end of the grant.

## 2. EXPECTED PROJECT

The Department of Public Service plans to submit an application for a safety and sidewalk in-fill project. While the Department relies upon contractors to complete large projects, the Department is able to complete small, necessary projects internally as funding allows. The project is still being scoped, but the Department is working to put together a project that addresses sidewalk in-fill and/or safety needs around a school and/or in a Celebrate One area.

## 3. FISCAL IMPACT

No local match is required from the City and there is no fiscal impact at this time. If awarded a grant, expenditures involving the grant funds will be submitted under separate legislation for Council's approval.

## 4. EMERGENCY DESIGNATION

The Department of Public Service just found out about this grant opportunity. Emergency action is requested to allow the Department of Public Service to apply for State Farm's Good Neighbor Citizenship Company Grant before the application deadline passes.

To authorize the Director of Public Service to apply for State Farm's Good Neighbor Citizenship Company Grant and to execute documents providing for the acceptance and administration of said grant award; and to declare an emergency. (\$0.00)

**WHEREAS**, State Farm is accepting applications for its Good Neighbor Citizenship Company Grant; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to submit applications, execute documents related to the grant, accept grant funds, and issue refunds if necessary after final accounting for approved projects; and

**WHEREAS**, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply for the grant from State Farm before the application deadline, 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 submit applications for State Farm’s Good Neighbor Citizenship Company Grant, and to execute documents related to the application, acceptance, and administration of any awarded grants.

**SECTION 2.** That, if awarded grant funds, the Director of Public Service is authorized to accept and expend the funds in accordance with the grant conditions.

**SECTION 3.** 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 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2674-2017

**Drafting Date:** 10/3/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Recreation and Parks to enter into a sub-lease agreement with Community for New Direction Incorporation to occupy, provide services and manage the first and half of the second floor of the Sawyer Recreation Center, located at 1000 Atcheson St., Columbus, Ohio 43204. Community for New Direction will provide community services for youth/adults/families for health and wellness as well as job related assistance. Family and youth job programming workshops are offered as well as health care screenings and programs associated with educational assistance for the community are also part of the community outreach and services provided.

**Principal Parties:**

Community for New Direction, Inc.  
2323 W. Fifth Ave., Ste. 160  
Columbus, Ohio 43204  
Gregory A. Jefferson, 614.272.1464

**Emergency Justification:** An emergency is being requested in order for services to continue and go uninterrupted. The previous agreement was not with the City, rather a private entity that has since disbanded and is no longer a non-profit. Community for New Direction still occupies the space as well as providing the services.

**Benefits to the Public:** This will continue to provide services to the community that would otherwise not be offered. The community will have continued assistance with workshops and services associated with health, wellness and job support.

**Community Input Issues:** The community is requesting the continuation of these services.

**Area(s) Affected:** Planning Area 18 (Sawyer Recreation Center)

**Master Plan Relation:** This meets partnerships, community based programming, health and wellness initiatives as well as youth and family services.

**Fiscal Impact:** None

To authorize the Director of the Recreation and Parks Department to enter into a sub-lease agreement with Community for New Direction Inc. to occupy, provide services and manage the first and half of the second floor of the Sawyer Recreation Center, located at 1000 Atcheson St., Columbus, Ohio 43204; and to declare an emergency.

**WHEREAS**, the City of Columbus, Ohio leases real property with a community center located at 1000 Atcheson St., Columbus, Ohio 43204; and

**WHEREAS**, the City of Columbus and Community for New Direction ("CND") desire to enter into a sub-lease agreement to extend CND's occupancy and providing community services for youth/adults/families; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a sub-lease agreement with CND to avoid interruption of services provided to the youth, adults & families in the community, 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 Recreation and Parks be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a sub-lease agreement for the rental of real property located at 1000 Atcheson St., Columbus, Ohio 43204 by and between the City of Columbus and Community for New Direction, Inc.

**SECTION 2.** That the terms and conditions of this lease shall be in a form approved by the City Attorney's Office and shall include the following:

- a) This sub-lease agreement, subject to the terms and conditions of the prime lease between the City of Columbus, Ohio, and the Columbus Metropolitan Housing Authority, shall be effective for One (1) year commencing on January 1, 2017 and terminating on December 31, 2017.
- b) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

Legislation Number: 2679-2017

Drafting Date: 10/3/2017

Version: 2

Current Status: Passed

Matter: Ordinance

Type:

## Rezoning Application Z17-019

**APPLICANT:** Brian Daniel; c/o Sean Mentel, Atty.; 100 South Fourth Street, Suite 100; Columbus, OH 43215.

**PROPOSED USE:** Eating and drinking establishment.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (3-1) on September 14th, 2017.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is currently developed with a nonconforming bar and patio and a single-unit dwelling with a detached garage zoned in the R-2, Residential District. The requested CPD, Commercial Planned Development District will permit the conversion of the first floor of the dwelling into a restaurant with outdoor dining while maintaining the bar, patio, and parking lot. The patio for the existing bar was approved under a Special Permit (BZA15-122). The site is within the planning area of the *Scioto Southland Plan* (2007), which recommends “mixed-use regional commercial” uses for this location. The CPD text commits to use restrictions, setbacks, traffic access, buffering and screening, and a site plan. The proposal also includes variances to reduce the minimum required number of parking spaces, and to carry over existing nonconforming conditions for landscaping and screening while supplementing the landscaping as shown on the site plan. With the landscaping proposed, the request is consistent with the zoning and development pattern of the area.

To rezone **176 RUMSEY ROAD (43207)**, being 0.56± acres located at the northeast corner of Rumsey Road and Sixth Street, From: R-2, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z17-019) **and to declare an emergency.**

**WHEREAS**, application No. Z17-019 is on file with the Department of Building and Zoning Services requesting rezoning of 0.56± acres from R-2, Residential District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Far South Columbus Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will conform existing conditions on the site and permit an eating and drinking establishment that is consistent with the “mixed-use regional commercial” recommendation of the *Scioto Southland Plan*, and includes a commitment to a site plan with landscaping that is compatible with development patterns in the area;

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

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

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

**176 RUMSEY ROAD (43207)**, being 0.56± acres located at the northeast corner of Rumsey Road and Sixth Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:  
Being Lot Number One Hundred Forty-five (145) of THE HOME ACRES ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 23, Recorder's Office, Franklin County, Ohio.

**Parcel No:** 010-113981

**To Rezone From:** R-2, Residential District

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

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**THE OLD LANDMARK,**" and text titled, "**DEVELOPMENT TEXT,**" both dated September 20, 2017, and signed by Sean A. Mentel, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT**

**0.56 ACRES**

**EXISTING DISTRICTS:** R-2, Residential District

**PROPOSED DISTRICT:** CPD, Commercial Planned Development District - Height H-35

**PROPERTY ADDRESS:** 176 Rumsey Road, Columbus, Ohio 43207

**OWNER:** Brian Daniel, 176 Rumsey Road, Columbus, Ohio 43207

**APPLICANT:** Brian Daniel, 176 Rumsey Road, Columbus, Ohio 43207

**DATE OF TEXT:** September 20, 2017

**APPLICATION NUMBER:** Z17-019

1. INTRODUCTION: The ±0.56 acre subject property is located at the corner of Rumsey Road and South Sixth Street and is zoned in the R-2, Residential District. The surrounding properties consist of a single-family dwelling to the West, a vacant field to the North, a vacant lot to the East and a lumber yard to the South. The site is within the boundaries of the Far South Columbus Area Commission.

The site is currently developed with a non-conforming bar, the “Old Landmark,” with a patio expanded by a special permit granted in 2015. The “Old Landmark” was built in the 1940’s and became a legal non-conforming use in 1958 when the property was zoned R-2. There is also a vacant single-family residential dwelling and a detached garage located on the site.

The Applicant proposes to maintain the existing non-conforming use of the “Old Landmark” and patio, as well as the non-conforming parking lot, while converting the first floor of the vacant single-family dwelling into a pizza shop with an outdoor patio. The conversion to a pizza shop would add approximately 675 square feet to the residential structure for hallway, walk-in cooler, and toilet rooms, as well as approximately 940 square feet of paving for additional parking on the East edge of the property.

2. PERMITTED USES: The existing bar, patio, detached garage and parking, and all uses in Columbus City Code Chapter 3351, C-1, Neighborhood Commercial District.

3. DEVELOPMENT STANDARDS: The applicable development standards shall be as specified in Chapter 3351, C-1, Neighborhood Commercial District, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standard, except as specifically set forth herein.

**A. Density, Height, Lot and/or Setback Commitments.**

1. The minimum building setback along Rumsey Road shall be 8 feet.
2. The minimum building setback along South Sixth Street shall be 10 feet.
2. The minimum parking setback along Rumsey Road shall be 15 feet as depicted on the submitted Site Plan.
3. The minimum parking setback along South Sixth Street shall be as existing and depicted on the Site Plan.
4. The minimum pavement setback along the east property line shall be +/- 2’-8” as depicted on the submitted site plan.
5. Lot Coverage for building and pavement shall not exceed sixty-five (65) percent (%).

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

1. The existing non-conforming parking shall remain as depicted on the submitted site plan.
2. New parking spaces shall comply with Section 3312 of the Columbus City Code, and are as depicted on the submitted site plan.

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

Screening shall be as depicted on the submitted site plan.

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

N/A

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.**

N/A

**F. Other CPD Requirements**

- 1. Natural Environment: The natural environment of the site is flat.
- 2. Existing Land Use: The property is developed with an existing bar, patio and detached garage as well as a single-family residential dwelling.
- 3. Circulation: Access to and from the site is via Rumsey road.
- 4. Visual Form of the Environment: The area surrounding the site is zoned for Residential use, however the property to the South is utilized as a lumber yard.
- 5. Visibility: The site is visible from Rumsey Road and South Sixth Street.
- 6. Proposed Development: Maintain existing bar and develop new pizza shop with patio.
- 7. Behavior Patterns: Existing traffic flow shall be maintained.
- 8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

**G. Miscellaneous Commitments**

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

**H. Variances Requested**

- 1. Section 3312.49 Minimum Number of Parking Spaces Required.

The Applicant proposed to convert the first floor of the existing single-family dwelling into an eating and drinking establishment and construct a patio/outdoor dining area. Section 3312.49 requires the following calculations:

Eating and Drinking Establishment without pickup unit: 1579 sq.ft. - 1:75 = 21.05 spaces  
 Patio/outdoor dining area: 705 - 1:150 = 4.7 spaces  
 Total spaces required = 25.75



Total code compliant parking spaces provided = 3

Total non-code compliant existing parking spaces provided = 20

Existing non-code compliant parking spaces shall be improved to comply with Section 3312 of the Columbus City Code upon future redevelopment of the site

Variance requested for 23 parking spaces.

## 2. Section 3321.07 Landscaping

Section 3321 requires front yard landscaping.

Variance requested to allow for no front yard landscaping, except as depicted on the submitted site plan.

## 3. Section 3321.09 Screening.

Section 3321.09 requires screening of non-residential districts abutting residential districts.

Variance requested to allow for no screening of the site.

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

---

**Legislation Number:** 2686-2017

**Drafting Date:** 10/4/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The following legislation authorizes additional acquisition funding in order for the City Attorney's 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-Lazelle Road project Phase's A, B & C (aka FRA-Lazelle Road PID 95606, PID 90406 and PID 95607).

The City of Columbus, Department of Public Service, is engaged in the Roadway Improvements-Lazelle Road project Phase's A, B & C (aka FRA-Lazelle Road PID 95606, PID 90406 and PID 95607), which includes reconstruction and widening of Lazelle Road from N. High Street (US-23) east to northwest of Worthington Galena Road, replacement of NS and CSXT railroad bridges, relocation of Old State Road to a proposed roundabout, and adding sidewalks, a shared use path, and a storm sewer outfall pipe along Flint Road. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right of way acquisition pending passage of this funding legislation.

Ordinance 2314-2015, passed by Council on September 28, 2015, authorized initial acquisition funding for this project in the amount of \$2,592,907.00. 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 \$30,000.00 in order to pay for costs relative to the acquisition of right of way necessary to the Roadway Improvements - Lazelle Road project Phase's A, B & C (aka FRA Lazelle Road PID 95606, PID 90406 and PID 95607).

## **2. FISCAL IMPACT**

Funding in the amount of \$30,000.00 is available for this project from the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2017 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## **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 Programs.

To amend the 2017 Capital Improvements 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 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 Roadway Improvements - Lazelle Road project and negotiate with property owners to acquire the additional rights of way; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, is engaged in the Roadway Improvements-Lazelle Road project Phases A, B & C (aka FRA-Lazelle Road PID 95606, PID 90406 and PID 95607); and

**WHEREAS**, this project widens Lazelle Road from N. High Street (US-23) east to northwest of Worthington Galena Road, replaces NS and CSXT railroad bridges, relocates Old State Road to a proposed roundabout, while adding sidewalks, a shared use path and a storm sewer outfall pipe along Flint Road; and

**WHEREAS**, initial acquisition funding for this project, in the amount of \$2,592,907.00, was authorized pursuant to Ordinance No. 2314-2015, passed by Council on September 28, 2015; 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 2017 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, preventing a delay in the construction 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 2017 Capital Improvement Budget authorized by Ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

704/ P530161-100161 / Roadway Improvements - 18th Street - I-70 to Main Street (Voted Carryover) / \$30,000.00 / (\$30,000.00) / \$0.00

704/ P530161-100145 / Roadway Improvements - Lazelle Road Phase A (Voted Carryover) / \$0.00 / \$30,000.00 / \$30,000.00

**SECTION 2.** That the transfer of \$30,000.00 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 3.** 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 in the additional amount of \$30,000.00 or so much thereof as may be needed to acquire the additional rights of way needed to complete the Roadway Improvements - Lazelle Road project Phase's A, B & C (aka FRA Lazelle Road PID 95606, PID 90406 and PID 95607).

**SECTION 4.** That the expenditure of the sum of \$30,000.00 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:** 2687-2017

**Drafting Date:** 10/4/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify a construction contract with Columbus Asphalt Paving, Inc., in connection with the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project to add \$100,000.00 in additional funds. This modification was not pre-planned and is necessary to cover unanticipated costs due to utility relocations.

The City of Columbus has undertaken a construction project to improve Pearl and Eden Alleys and to renovate and expand the existing public parking lot. The parking lots are situated south of Russell Street and east of High Street behind Le Meridian hotel. The City entered into a contract with Columbus Asphalt Paving Inc. through ordinance 0973-2016 to construct the improvements. During the course of construction underground utility vaults were discovered along Pearl Street that were not identified prior to construction commencing. The cost to relocate the utilities exceeds the contingency amount established in the original contract. The project will incur \$100,000.00 in cost overruns to relocate these utilities.

Original amount of this contract: \$448,939.34 (Ord. 0973-2016; PO009933)  
Modification number 1: \$100,000.00 (this modification)

The total amount of the contract, including this modification, is \$548,939.34.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Columbus Asphalt Paving, Inc.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Columbus Asphalt Paving, Inc. is CC57095-113743 and expires 11/12/17.

## **3. FISCAL IMPACT**

Funds in the amount of \$100,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2017 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary construction funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2017 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 Columbus Asphalt Paving, Inc., for construction services in connection with the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, Ordinance 0973-2016 authorized the Director of Public Service to enter into a construction contract with Columbus Asphalt Paving, Inc., for the provision of construction services relative to the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; and

**WHEREAS**, additional construction services are needed to complete the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute a contract modification with Columbus Asphalt Paving, Inc., due to unforeseen circumstances affecting completion of the aforementioned project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget and a transfer of cash within the Streets and Highways Bond Fund 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 with Columbus Asphalt Paving, Inc. so that funding can be made available for the timely completion of construction of the aforementioned capital improvement 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

**From:**

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

7704 / P440104-100002 / Miscellaneous Economic Development - Cols Coated Fabrics / \$93,051.00 / (\$93,051.00) / \$0.00 (Voted Carryover)

7704 / P530058-100000 / 59-03 NCR / \$1,738,175.00 / (\$6,949.00) / \$1,731,226.00 (Voted Carryover)

**To:**

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

7704 / P590415-100013 / Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements / \$0.00 / \$100,000.00 / \$100,000.00

**SECTION 2.** That the transfer of \$100,000.00, 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 3.** That the Director of Public Service be and is hereby authorized to modify a contract with Columbus Asphalt Paving, Inc., of 1196 Technology Drive, Gahanna, Ohio, 43230, for the Economic and Community Development - Pearl Street, Eden Alley and Public Parking Lot Improvements project for construction services in an amount of up to \$100,000.00.

**SECTION 4.** That the expenditure of \$100,000.00, 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:** 2689-2017

**Drafting Date:** 10/4/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

The City of Columbus, Department of Public Service, is currently engaged in a project identified as Signal Installation - Parsons Avenue at Innis Avenue project. This project replaces the existing span wire mounted signals with mast arms and constructs ADA compliant curb ramps at the intersection of Parsons Avenue and Innis Avenue.

During design of the Signal Installation - Parsons Avenue at Innis Avenue project it was determined a portion of real property owned by the City of Columbus known as 1833 Parsons Avenue, Franklin County Parcel Number 010-044235, would need to be dedicated as right-of-way for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate 0.016 acre will need to be dedicated for this purpose. After review of the preliminary plan sheets the Department of Public Service has determined the dedication of this property to right-of-way will not adversely affect the City and should be allowed to proceed.

This legislation permits the City to dedicate the property as road right-of-way and name the road right-of-way as Parsons Avenue.

### 2. FISCAL IMPACT

Not applicable.

### 3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for the Signal Installation - Parsons Avenue at Innis Avenue project can proceed without delay.

To dedicate a 0.016 acre tract of land as public right-of-way; to name said public right-of-way as Parsons Avenue; and to declare an emergency. (\$0.00)

**WHEREAS**, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

**WHEREAS**, current plans indicate City owned land totaling 0.016 acre will need to be dedicated to right-of-way for this purpose for the Signal Installation - Parsons Avenue at Innis Avenue project; and

**WHEREAS**, the City desires to dedicate a 0.016 acre tract as public right-of-way; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.016 acre tract as public right-of-way, and to name the 0.016 acre tract as Parsons Avenue, to allow the construction project to proceed without delay, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the City of Columbus hereby dedicates the following described property as road right-of-way; to-wit:

**Parcel 1-WD  
0.016 Acre**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 28, Township 5, Range 22, Refugee Lands, being part of Lots 18, 19 and 20 of the subdivision entitled "20th Century Addition", of record in Plat Book 5, Page 496, and part of that tract of land conveyed to City of Columbus, Ohio by deed of record in Instrument Number 201603160031393 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at an iron pin set in the northerly line of said Lot 18 and said City of Columbus tract, at the intersection of the southerly right-of-way line of Innis Avenue and the westerly right of way line of Parsons Avenue, the northwesterly corner of that 0.015 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 201503300039031;

thence South 03° 31' 13" West, with the westerly right-of-way line of Parsons Avenue and the westerly line of said 0.015 acre tract, a distance of 75.72 feet to an iron pin set;

thence crossing said Lots and said City of Columbus tract the following courses and distances:

North 86° 29' 54" West, a distance of 6.81 feet to an iron pin set;

North 03° 30' 06" East, a distance of 58.60 feet to an iron pin set; and

North 47° 27' 49" West, a distance of 27.30 feet to an iron pin set in said southerly right-of-way line;

thence South 86° 20' 41" East, with said southerly right-of-way line, a distance of 28.05 feet to the POINT OF BEGINNING, containing 0.016 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

This description is based on existing records and an actual field survey performed in March 2017.

The bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone (CORS96). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System. The portion of the westerly right-of-way line of Parsons Avenue, having a bearing of South 03° 31' 13" West, is designated the "basis of bearing" for this description.

EVANS, MECHWART, HAMBLETON & TILTON, INC.  
Matthew A. Kirk, Registered Surveyor No. 7865

**SECTION 2.** That the City of Columbus hereby names the above described road right-of-way as Parsons Avenue.

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

---

**Legislation Number:** 2702-2017

**Drafting Date:** 10/5/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize Columbus City Council to enter into a grant agreement with the Short North Alliance in support of event planning and execution; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**WHEREAS**, the Short North Alliance is a 501(c)3 nonprofit organization serving both the property owners and business owners of the Short North Arts District; and

**WHEREAS**, the mission of the Short North Alliance is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination; and

**WHEREAS**, one of the ways the SNA raises money for its members is through festivals and community events which draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio; and

**WHEREAS**, this Council deems it an effective use of resources to support the Short North Alliance with funding for the planning and execution of events; and

**WHEREAS**, an emergency exists in the usual daily business of the city in that it is immediately necessary to provide the Short North Alliance with the resources necessary to plan and execute upcoming events; **now, therefore,**

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into a grant agreement with the Short North Alliance in support of event planning and execution.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$15,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2702-2017 Legislation Template.xls**



**SECTION 3.** That the expenditure of \$15,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2702-2017 Legislation Template.xls**

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

**SECTION 5.** That 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:** 2729-2017

**Drafting Date:** 10/11/2017

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1246 E. 22nd Ave. (010-079317) to Tyrone Harris & Tasha Harris, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1246 E. 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community

Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Tyrone & Tasha Harris

PARCEL NUMBER: 010-079317  
ADDRESS: 1246 E. 22nd Ave., Columbus, Ohio 43211  
PRICE: \$4,425.00, plus a \$150.00 processing fee  
USE: Single family unit

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

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

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

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

Drafting Date: 10/12/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

### AN17-013

**BACKGROUND:** This ordinance is being submitted to authorize the Director of Development to file a municipal annexation petition for an 11.3± acre site in Franklin Township, Franklin County. This property will be used by Franklin County as the new Franklin County Forensic Center. The site is currently vacant. Annexation will allow the construction and operation of the facility as well as any associated employment to take place within City limits. Additionally, this ordinance provides for the acceptance of the property by the City upon approval of the petition by the Franklin County Commissioners. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Upon approval by City Council, a certified copy of this ordinance will be provided to the Franklin County Commissioners in conjunction with an annexation petition.

This ordinance is filed as emergency legislation in order to facilitate the design and construction schedule for this new facility.

**FISCAL IMPACT:** This ordinance has no direct fiscal impact. While the provision of the city services will represent a cost to the city, this annexation will also create revenue through the employment taking place on the site.

To authorize the Director of Development to file a municipal petition for the annexation of 11.3± acres within Franklin Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners; and to declare an emergency.

**WHEREAS,** Franklin County is seeking to construct a new County Forensic Center; and

**WHEREAS,** the site is not currently within the City of Columbus; and

**WHEREAS,** redevelopment of the site will be facilitated by its annexation into Columbus; and

**WHEREAS,** section 709.16 of the Ohio Revised Code allows for municipalities to file annexation petitions of territory owned by the municipality, a county or the state; and

**WHEREAS,** the City is able to provide municipal services to this site; and

**WHEREAS,** authorization by City Council is necessary for submission of a municipal annexation petition to the Board of Franklin County Commissioners; and

**WHEREAS,** upon receipt of the petition by the City to annex the site, the Board of Franklin County Commissioners must take action within 30 days; and

**WHEREAS,** whereas the City of Columbus desires to add the referenced territory described in detail in section 1 below to its boundaries if the petition is approved by the Board of Franklin County Commissioners; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance

with the Ohio Revised Code to facilitate the design and construction schedule for the new Franklin County Forensic Center new facility; now, therefore,

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

**Section 1.** That the Director of Development is authorized to file a municipal petition for annexation as outlined in section 709.16 of the Ohio Revised Code of 11.3+/- acres in Franklin Township, Franklin County, located on Reynoldsburg-New Albany Road and associated with the Blacklick Creek Sanitary Interceptor Sewer project and described more specifically as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, in Virginia Military Survey Number 717, being all of that 11.289 acre tract of land conveyed to Commissioners of Franklin County by deed of record in Instrument Number 201304080057014 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the southeasterly corner of Lot 10 of the subdivision entitled "Josephine B. Cheney Addition", of record in Plat Book 10, Page 392, in the northerly right of way line of Frank Road;

Thence northerly, with the easterly line of said subdivision and the easterly line of that tract conveyed to Donald F. and Deborah K. Morris by deed of record in Official Record 886117, a distance of 788'± to the south westerly corner of the subdivision entitled "Autumn Village Section III", of record in Plat Book 81, Page 65, in the existing City of Columbus corporation line as established by Ordinance Number 371-72, recorded in Miscellaneous Volume 155, Page 566;

Thence easterly, with the southerly line of said "Autumn Village Section III" and said existing corporation line, a distance of 628'± to the northwesterly corner of the subdivision entitled "Westbrook Subdivision", of record in Plat Book 26, Page 23;

Thence southerly, with the westerly line of said "Westbrook Subdivision" and the westerly line of that tract conveyed to Columbus and Southern Ohio Electric Company by deed of record in Deed Book 1679, Page 414, a distance of 786'± to a point in the northerly right of way line of said Frank Road;

Thence westerly, with said northerly right of way line, a distance of 629'± feet to the POINT OF Beginning, containing 11.3± acres of land, more or less.

**Section 2.** That the City of Columbus will accept the territory described in section 1 upon approval of the petition by the Board of Franklin County Commissioners.

**Section 3.** That the City Clerk is hereby authorized and directed to perform such acts as set forth in R.C. 709.06, or as otherwise required by law, in order to ensure the proper recording of the annexation.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/30/2017 9:00:00AM

RFQ007178 - EH REAGENTX2 1TEST KIT

BID OPENING DATE - 10/30/2017 12:00:00PM

RFQ006973 - DEV Land Bank Asbestos Evaluation

The City of Columbus Department of Development has demolished hundreds of structures and expects to continue these demolitions as funds are available. The City of Columbus, Ohio is requesting proposals through the Request for Proposal (RFP) process to provide for professional consulting services for completion of asbestos material surveys at specifically designated structures of the Department of Development's Land Bank Program and non-City owned properties. The services comply with all codes, standards, regulations and worker safety rules that are administered by federal agencies, state agencies, and any other local regulations and

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

standards that may apply.

Interested contactors must respond to this RFP, and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, the standard agreements for professional services of the Department of Development, and all other applicable rules and regulations.

The City may seek to hire multiple contractors to perform the services. An initial list of contractors may be selected based on the list of qualifications and selection criteria contained herein and will negotiate final pricing with those contractors. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing. Note – Detailed specifications are attached to this Solicitation.

BID OPENING DATE - 10/31/2017 10:00:00AM

RFQ007227 - Introduction to Programmable Logic Controller eTraining

This will need to be an online five-part comprehensive series introducing programmable logic controllers (PLCs). The course will need to review the history and evolution of PLCs, writing and implementing hardware, the different components of PLCs, understanding CPUs, different ways to program, Ladder logic commands, and software used to explore PLC programming.

BID OPENING DATE - 10/31/2017 1:00:00PM

RFQ007188 - Police - Lidar Speed Detection Unit

BID OPENING DATE - 11/1/2017 3:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ007034 - 670772-100000 Alternate 69KV Line to West substation

The City of Columbus is accepting bids for Alternate 69KV Line to West Substation C.I.P. No.670772-100000, the work for which consists of the installation of a 69KV circuit breaker and reworking the 69KV Dublin Ave. Substation buss, installation of approximately 3.4 miles of 69KV line with a 15KV spacer cable under build, relay testing and calibrations of relays at the West Substation and other such work as may be necessary to complete the contract, in accordance with the plans 44D0001 and specifications set forth in the Invitation For Bid.

(See [www.bidexpress.com](http://www.bidexpress.com) for full advertisement).

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](http://www.bidexpress.com)). Bids are due November 1, 2017 at 3:00 P.M.

DRAWINGS AND TECHNICAL SPECIFICATIONS: See Bid Documents page 11.

PRE-BID CONFERENCE : The city will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 3500 Indianola Avenue, Columbus, OH 43214 on October 19, 2017, at 10:00 A.M.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Power, ATTN: Robert Schneider, via email at [rschneider@columbus.gov](mailto:rschneider@columbus.gov) prior to Monday October 23, 2017 at 3:00 P.M. local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 11/2/2017 11:00:00AM

RFQ006999 - DPU-RFP-Electronic / Traditional Bill Presentment

The City of Columbus, Department of Public Utilities, is soliciting Request for Proposals (RFP) for integrated Electronic and Traditional Bill Presentment with a private and secure customer portal. The document processing platform will provide a full range of resources such as electronic bill presentment, traditional bill printing, as well as letters, bill inserts and postcards for City of Columbus utility services. The customer portal will provide password-protected access that allows City of Columbus, Department of Public Utilities customers to view bills, account-specific information and provide pass through for bill payment.

Scope - The City entered into a contract with InfoSend in 2014 to provide a platform for Electronic and Traditional Bill Presentment Services. The InfoSend contract expires November 2018. Therefore, the City is advertising a request for proposal to establish a new contract.

Classification - Qualified vendors should have experience providing the services described in this RFP. Qualified vendors should submit documentation of a minimum of three (3) Electronic/Traditional Bill Presentment solution deployments. More recent deployments completed in the past three (3) years and of comparable to the size and complexity of the City's desired solution will be scored more favorably. Deployments to public sector organizations are preferred.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Specification Questions - Questions regarding this request for proposals must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on October 18, 2017.

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

RFQ007028 - Thermo Pavement Material UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase thermoplastic material formulated expressly for use as a retroreflective pavement marking on concrete and asphalt surfaces and if necessary to be used with solvent-based primers. The proposed contract will be in effect through December 31, 2020.

1.2 Classification: The successful bidder will provide and deliver approximately 500,000 pounds of thermoplastic pavement marking material (white and yellow) and 50 gallons of primer for thermoplastic pavement marking material. Bidders are required to show experience in providing this type of material and/or services 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 materials and/or 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 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.

RFQ007064 - Emergency Vehicle Lights UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Emergency Vehicle Lights and Sirens. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Emergency Vehicle Lights and Sirens is one hundred thousand dollars (\$100,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Emergency Vehicle Lights and Sirens by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Emergency Vehicle Lights and Sirens offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.2 Bidder References: The Emergency Vehicle Lights and Sirens offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Tuesday, October 24, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, October 26, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid.

RFQ007119 - Ground Equipment and Small Engine Parts UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Grounds Equipment and Small Engine OEM Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Grounds Equipment and Small Engine OEM Parts is one hundred sixty thousand dollars (\$160,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Grounds Equipment and Small Engine OEM Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Grounds Equipment and Small Engine OEM Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Grounds Equipment and Small Engine OEM Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Tuesday, October 24, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, October 26, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid.

RFQ007169 - Traffic Control Devices UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various Temporary Traffic Control and Traffic Safety Devices. The requested products will be used to ensure safety on the roadways for City employees, while working various locations throughout the City. The proposed contract will be in effect through October 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Temporary Traffic Control and Safety Devices to include various traffic cones, drums, bases, flags, barricades, barriers, reflectors, signs, stands, fences, posts, and associated products. Bidders are required to show experience in providing this type of material 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 materials and/or 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 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 - 11/2/2017 1:00:00PM

RFQ007018 - RI-Warner Rd-Hamilton to Harlem

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 2, 2017 at 1:00 p.m. local time, for construction services for the Roadway Improvements - Warner Road – Hamilton Road to Harlem Road project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project includes widening of Warner Road between Breshly Way and Harlem Road, and resurfacing Warner Road between Hamilton Road and Harlem Road. Improvements include the reconstruction of the existing curb ramps at the intersection of Breshly Way and Warner Road, and the replacement of the waterproof membrane and asphalt expansion joints on the bridge over Rocky Fork Creek.

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](http://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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 19, 2017; phone calls will not be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://www.bidexpress.com) in order to sign up.

RFQ007233 - Fin Mgmt Copier

SEE ATTACHMENT

BID OPENING DATE - 11/3/2017 1:00:00PM

RFQ007232 - DOW/HCWP/ADMIN. CARPET

BID OPENING DATE - 11/7/2017 1:00:00PM

RFQ007023 - Short North SID High St Imps Ph 2

Scope: The City of Columbus, Department of Public Service is receiving bids until November 7, 2017 until 1:00 P.M. local time, for construction services for the Short North SID – High Street Improvements Phase 2 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of: replacing the sidewalk and curb on both sides of North High Street between West Poplar Avenue and West Starr Avenue, installing landscaping planter beds and street trees, planing and overlaying North High Street, installing mast arm traffic signal facilities, implementing other traffic control improvements, replacing street and pedestrian light fixtures within the project limits, relocating storm sewer inlets to accommodate curb modifications, relocating all overhead utilities along North High Street within the project limits underground, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3384 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will be held on October 19, 2017, at 10:00 A.M., at 1800 East 17th Avenue,

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Large Conference Room.

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](http://www.bidexpress.com).

All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 26, 2017; phone calls will not be accepted.

To view information or submit a bid, sign up at [www.bidexpress.com](http://www.bidexpress.com)

RFQ007078 - Signal Inst. Ped Hybrid N. 4th at E. Northwood

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until November 7, 2017 at 1:00 P.M. local time for construction services for the Signal Installation – Pedestrian Hybrid Beacon North Fourth Street at East Northwood Avenue project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of the construction of a traffic Pedestrian Hybrid Beacon, curb ramps, signing, pavement markings, and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, and plans at 3346 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

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](http://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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 27, 2017; 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](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 11/8/2017 12:00:00PM

RFQ006894 - Ryan White Part A Housing Services RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Housing, Emergency Financial Assistance, and Non-Medical Case Management-Housing Services through the City of Columbus Vendor Services web page due by 12:00 pm on Wednesday, November 8, 2017 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 Wednesday, November 8, 2017 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 - 11/8/2017 3:00:00PM

RFQ007069 - 610792-100002 Woodward Avenue Detention Basin Imp

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Woodward Avenue Detention Basin Improvements, CIP 610792-100002, the work for which consists of modifying the existing basin to include forebay and micropool, modifying existing storm inlets and outlets, plantings and other such work as may be necessary to complete the contract, in accordance with the drawings (CC 17471), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 8, 2017 at 3:00 P.M. local time.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on November 1, 2017.

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.

RFQ007093 - 650260-106001

The City of Columbus is accepting bids for SEWER MAINTENANCE OPERATIONS CENTER, FAIRWOOD FACILITY FUELING STATION COMPLIANCE UPGRADES, CIP 650260-106001 the work for which consists of modifications to the existing fuel island at the Sewer Maintenance Operations Center and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). (See full ad on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)) Bids are due November 8, 2017 at 3:00 P.M. local time.

TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com).

PRE-BID CONFERENCE: will be held at Fairwood Facility (Sewer Maintenance Operations Center), Conference Room 0031A, 1250 Fairwood Avenue, Columbus, Ohio 43206 on October 24, 2017 at 1:30 P.M. Following the Pre-Bid Conference, a tour will be given to allow Bidders to inspect the project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to Burgess and Niple, Inc. ATTN: Christie Ruffner, via fax at 614-451-1385, or email at [christie.ruffner@burgessniple.com](mailto:christie.ruffner@burgessniple.com) prior to November 1, 2017, by 5 P.M. local time.

RFQ007138 - 690527-100001 2018 Fire Hydrant Replacements

The City of Columbus is accepting bids for 2018 Fire Hydrant Replacements, C.I.P. No. 690527-100001, Contract 2221, the work for which consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as-needed basis, and other such work as may be necessary to complete the contract, in accordance with the technical specifications and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See bid book on [www.bidexpress.com](http://www.bidexpress.com) for complete ad).

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](http://www.bidexpress.com)). Bids are due Wednesday, November 8, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Technical specifications are contract documents.

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). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to Evan DiSanto, P.E., LEED AP at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov), prior to Wednesday, November 1, 2017, 3:00 P.M. local time.

BID OPENING DATE - 11/9/2017 11:00:00AM

RFQ007035 - DOP - 2017 - 68/90/112/ MVA AUTO TRANSFORMER

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE. It is the intent of the City of Columbus to obtain bids to establish a contract that will allow for the purchase of 138KV to 69KV Auto Transformer. The transformer is intended for use in an outdoor substation.

1.2 CLASSIFICATION. The contract resulting from this bid will provide for the purchase and delivery of one (1) 68/90/112 MVA 138KV to 69KV Auto Transformer and setting transformer on existing foundation and removal and disposal of existing 54/72/90 MVA transformer. Bids are to

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

provide for factory visits and for witness testing. Bids are to provide for operating and maintenance manuals and shop drawings. Bids are to provide for final testing and commissioning once transformer is connected at the site.

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 three (3) years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least two (2) customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 The City of Columbus, Division of Power reserves the right to witness the installation of the core and coils installation at the factory. Travel expenses for this purpose will be paid by DOP unless other arrangements are agreed on by DOP and the bidder.

1.3 Pre-bid Meeting: There will be a pre-bid meeting on site at Jackson Pike Substation, 2500 Jackson Pike, Columbus, Ohio 43223 on October 18, 2017 at 10:00 a.m. This is a to see how to remove existing transformer and install the new one. Attendance is not required, however, this will be the only opportunity for bidders to examine the site. 1.4 For additional information concerning this bid, go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007048 - Towing Management System

1.2 Scope: Pursuant to Columbus City Code Chapter 2107, the City of Columbus may tow and/or impound motor vehicles. A towing management service would facilitate the expediency and efficiency of dispatching tow vehicles, and all necessary equipment and services relevant for the removal of a motor vehicle. As such, it is the intent of the City of Columbus, Department of Public Safety to seek a RFP to establish a contract for the Division of Police for a management service for towing and/or impounding of motor vehicles and watercraft. It is required that technology be leveraged for dispatching services and that the successful Offer have a procedure in place to manage web-based and mobile application system maintenance with 99.9% uptime. The City is seeking proposals from responsible Offerors capable of providing any necessary services and requested components.

Classification: Offerors are encouraged to submit proposals that demonstrate the Offeror's competence, ability, past performance, quality, feasibility, and cost, as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

RFQ007052 - Capan-Box Van

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of one (1) hybrid electric powered chassis with a minimum G.V.W. rating of 19,500 pounds mounted with a fourteen-foot aluminum step van body. The step van will be used by the Division of Water for performing meter repairs.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) hybrid electric powered chassis with a minimum G.V.W. rating of 19,500 pounds mounted with a fourteen-foot aluminum step van body. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.1 Bidder Experience: The hybrid electric powered chassis 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 hybrid electric powered chassis 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: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 18, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 23, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007053 - ROLLOFF HOIST TRUCKS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and immediate delivery of three (3) CNG powered trucks with a minimum gross vehicle weight rating of 66,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 30-40 yard 22 feet long containers.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of three (3) new and unused CNG powered truck with a minimum G.V.W. rating of 66,000 pounds equipped with roll-off hoist refuse bodies. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Roll-Off Hoist Refuse Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Roll-Off Hoist Refuse Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 18, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 23, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ007057 - Ventrats with attachments

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of three (3) Ventrats and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Ventrats and attachments. All offerors must document a Ventrat 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 Ventrats and 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 Ventrats and attachments 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: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 18, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 23, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007103 - Arts and Crafts Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase arts and crafts supplies to be used by participants at recreation centers. The proposed contract will be in effect through 3/31/2020.

1.2 Classification: The successful bidder will provide and deliver arts and crafts supplies. Bidders are asked to quote discounts off price list/catalog pricing.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, October 24, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, at 4:00 pm.

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 bid number RFQ007103.

RFQ007118 - Upfit Two (2) Dump Trucks

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of two (2) 2018 Ford F450 Dump Truck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 2018 Ford F450 Dump Truck. All offerors must document a Ford 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 Ford 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 Ford 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: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 23, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007173 - Police - Office Furniture

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Office Furniture to be used by the Training Academy and Ordnance Units.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of office furniture to the Police Academy and Ordnance. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of furniture 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 furniture 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: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 30, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 2017 at 4:00 pm.

1.4 Facility Walk-Through: A walk-through of the facilities will be on Thursday, October 26, 2017 at 2:00 p.m.; Location 1: Columbus Police Training Academy, 1000 N. Hague Avenue, Columbus OH 43204.; and immediately following at Location 2: Columbus Police Ordnance, 2609 Mckinley Avenue, Columbus OH 43204. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ007173.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ007189 - Police - Bicycle Safety Equipment

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for purchase of Bicycle Safety Gear to be used by the Bicycle Patrol Unit.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of bicycle safety gear for the Bicycle Patrol Unit. All Bidders must document a manufacturer-certified reseller partnership for all equipment offered. Bidders are required to demonstrate experience providing this type of equipment, and warranty services.

1.2.1 Bidder Experience: Bidder must submit an outline of experience and work history in the requested equipment, and warranty services over the past five years.

1.2.2 Bidder References: The Bidder shall have documented proven of successful contracts from at least four (4) customers the Bidder supports similar in scope, complexity, and cost for the specified equipment.

1.3 Specification Questions: Questions regarding this request must be submitted on the Vendor Services portal by Monday, October 30, 2017 at 11:00 AM EST. Responses will be posted on the RFQ007189 on Vendor Services no later than Thursday, November 2, 2017 at 11:00 AM EST.

1.4 For additional information concerning RFQ007189, 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> to view this bid number.

BID OPENING DATE - 11/9/2017 1:00:00PM

RFQ006942 - BRIDGE REHAB – FIFTH AVE UNDER CONRAIL & NORFOLK

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 9, 2017 at 1:00 P.M. local time, for rehabilitation services for the BRIDGE REHABILITATION – FIFTH AVENUE UNDER CONRAIL & NORFOLK SOUTHERN RR project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of rehabilitation work on the railroad bridge over East Fifth Avenue by: painting, patching concrete, sealing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1816 Drawer A and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

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](http://www.bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 27, 2017; 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](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 11/10/2017 12:00:00PM

RFQ007079 - DEV-ED Hilltop Business Opportunity

This study intends to examine the market for small business growth in the Greater Hilltop. The focus will be on retail and small commercial businesses that can re-invigorate and invest in the traditional neighborhood business corridors of Broad Street and Sullivant Ave. The Hilltop Business Association (HBA) in conjunction with the City of Columbus Department of Development with input from the Department of Public Services and Columbus City Council will manage the work efforts of the successful bidder/applicant. Specific tasks to be carried out in this study include:

- A Detailed Evaluation and Retail Market Analysis (overview and drill down) of the Study Area
    - o Market demand/potential; consumer expenditure patterns; trade area mapping, leakage analysis; entrepreneurial cluster mapping;
    - o Identify ideal business types for areas and clusters within the study area based on data, traffic patterns, planned developments, and consumer behavior;
    - o Identify small business, retail, commercial in-demand target sectors and opportunities that will provide the best community benefit;
- Detailed listing of various development approaches best suited for the study area that can be suitable options for sustained but managed growth (i.e., nodal, transit, and other);  
See attachment for full details.

Ten printed copies (PDF) and an electronic version of the proposal are to be submitted. Please indicate on the envelope or package in bold letters Hilltop Business Opportunity Study and mail to the following addresses:

Mailing Address:  
City of Columbus  
Department of Development  
C/O: C. Celeste LaCour-Belyn  
150 South Front Street, Suite 220  
Columbus, OH 43215  
Email Address: [CCLacour-Belyn@columbus.gov](mailto:CCLacour-Belyn@columbus.gov)

BID OPENING DATE - 11/14/2017 1:00:00PM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ007112 - RI-2017 Guardrail and Fence Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 14, 2017, 1:00p.m. local time, for construction services for the Roadway Improvements – 2017 Guardrail and Fence Repair project, CIP 530161-100203. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project consists of restoring accident-damaged guardrail and fence, replacing deteriorating structures, and installing new structures, and other such work as may be necessary to complete the contract, in accordance with the plans 1832 A and specifications set forth in this Invitation For Bid (IFB).

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](http://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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 3, 2017; 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](http://www.bidexpress.com) in order to sign up.

RFQ007174 - Bridge Rehabilitation-South Old State Culvert

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 14, 2017, 1:00 p.m. local time, for construction services for the Bridge Rehabilitation – South Old State Culvert project, CIP 530301-160089. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The scope of work consists of culvert replacement on South Old State Road with a precast concrete box, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3211 E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

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](http://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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 5, 2017; 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](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 11/15/2017 3:00:00PM

RFQ007000 - 650751-100000 WILLIAMS RD/CASATLE RD SAN PUMP STATION VALVE

The City of Columbus is accepting bids for WILLIAMS RD/CASTLE RD SANITARY PUMP STATION CONTROL VALVE UPGRADE CIP 650751-100000, the work for which consists of removing and replacing existing hydraulic check valves and associated equipment, replace flow meters, install new cross-over piping and valves, remove and replace SCADA instrumentation systems, install arc-fault reduction equipment and other electrical equipment as required, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See Bid Express for full ad in bid book.)

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](http://www.bidexpress.com)). Bids are due November 15, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Paul Roseberry Project Manager, via fax at 614-645-0888, or email at [pbroseberry@columbus.gov](mailto:pbroseberry@columbus.gov) prior to November 10, 2017 at 3:00 p.m. local time.

RFQ007231 - 690236-100077 Dewberry Rd Area Water Line Imp

The City of Columbus is accepting bids for Dewberry Rd Area Water Line Improvements project, C.I.P No. 690236-100077 and Elwood Ave/ Stambaugh Ave/ Buckeye Park Rd Storm Sewer Imp. CIP 650113-100000/610762-100000, the work:install of approx.. 4,600 lf of 6" water main, 16,500 lf of 8" water main, 20 lf of 12" and 16" water main, 2,200 lf of 12" to 21" storm sewer pipe and appurtenances to complete the contract, in accordance with the drawings, technical specs, special provisions, and City of Columbus Construction and Material Specs as set forth in this Invitation For Bid (IFB). PLEASE REFER TO SUPPLEMENTAL SPECS THAT INCLUDE AN UPDATED VERSION OF THE "SECTION 800 – WATER SUPPLY AND DISTRIBUTION" AS PART OF THE CITY OF COLUMBUS CONSTRUCTION AND MATERIAL SPECS. THIS SUPPLEMENTAL SPEC SHALL REPLACE THE CURRENT 800 SECTION IN THE 2012 CMSC BLUE BOOK.

(Please view full advertisement at [www.bidexpress.com](http://www.bidexpress.com), in the bid book).

WHERE & WHEN TO SUBMIT BID: received electronically via Bid Express

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, November 15, 2017 at 3:00 P.M. local time. DRAWINGS AND TECHNICAL SPECIFICATIONS: are available at [www.bidexpress.com](http://www.bidexpress.com). QUESTIONS: in writing only to COC, Water, ATTN: Evan DiSanto, PE, via fax at 614-645-6165, or at [emdisanto@columbus.gov](mailto:emdisanto@columbus.gov) prior to Wednesday, November 8, 2017, 3:00 P.M. local time. NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm>

BID OPENING DATE - 11/16/2017 11:00:00AM

RFQ007074 - COMBINATION SEWER CLEANING 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 of two (2) diesel, single axle truck mounted combination sewer cleaners. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) diesel, single axle truck mounted combination sewer cleaners. 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 truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Product/Specification Requirements: Bidders shall note compliance by printing, completing pages 7-16, and attaching the completed specification pages to their online quote along with all required documentation listed within the Bidder's Guide. Bidders shall submit dealer's specifications for Make, Model and Year of the unit bid as outlined in Section 3.3.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 25, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 30, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007130 - 70 Foot Aerial Lift Bucket and Forestry Dump Body



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Forestry Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body. All offerors must document a 70 Foot Articulating Aerial Lift Bucket Forestry Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 70 Foot Articulating Aerial Lift Bucket Forestry Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 70 Foot Articulating Aerial Lift Bucket Forestry Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 30, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007140 - Mainline Couplings UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements.

1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment 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 specifications.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007202 - Armored Car UTC

1.1 Scope: The Columbus City Treasurer is seeking Request for Proposals (RFPs) to enter into a contract for Armored Car Services for the pick-up and delivery of currency, bagged coin, checks and document from various sites with the City of Columbus and the Franklin County Municipal Court Clerk. The City will negotiate a term with the selected vendor for a term of three (3) years beginning April 1, 2018 through March 31, 2021 with two additional one year extension options on a year by year basis.

1.2 Classification: The successful offeror will be responsible for providing a minimum of two armed, uniformed, properly licensed guards per vehicle who have been trained and are experienced in armored car pickup and delivery service. Guards must wear and present identification at all pickup points and have operating two-way communications equipment for the guards' use.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 6, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number, RFQ007202.

RFQ007214 - Video Recording System

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase and installation of interview room video recording system and the necessary equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase installation and implementation of the equipment and system. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment, installation 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, installation 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: Questions regarding this bid must be submitted on the Vendor Services portal by Tuesday, November 7th, at 4:00 pm. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9th, at 11:00 am.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 120 Marconi Blvd, Columbus, Ohio is scheduled for Monday, November 6th, at 9:00AM. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007230 - 3 Propane Mowers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three (3) Zero Turn Propane Mowers with accessories and attachments to be used in the Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Zero Turn Propane Mowers and accessories. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 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 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 - 12/14/2017 11:00:00AM

RFQ007192 - Dump Trucks W/Snow Removal

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for compressed natural gas (CNG) powered tandem axle and single axle dump trucks with snow removal equipment. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase six (6) vehicles in 2018 immediately upon execution of the contract and six (6) to eight (8) tandem and/or single axle trucks in 2019 as a result of this process. The City will negotiate a term with the selected

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

vendor for term of up to three (3) years.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 20, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, November 27, 2017 at 4:00 pm. See Section 3.2.2.1 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

# Public Notices

---

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

---

**Legislation Number:** PN0001-2017

**Drafting Date:** 1/3/2017

**Version:** 1

**Notice/Advertisement Title:**  
OFFICIAL NOTICE

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public 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](http://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 Self-Serve 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 third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

---

**Legislation Number:** PN0006-2017

**Drafting Date:** 1/5/2017

**Version:** 1

**Notice/Advertisement Title:** Columbus Recreation and Parks 2017 Updated Commission Meetings  
**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** sybrock@columbus.gov

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Columbus Recreation and Parks  
2017 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, March 8, 2017 - 1111 East Broad Street, 43205**  
**Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221**  
**Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229**  
**Wednesday, June 14, 2017 - 1111 East Broad Street, 43205**  
**Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209**  
**August Recess - No Meeting**  
**Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221**  
**Wednesday, October 11, 2017 - 1111 East Broad Street, 43205**  
**Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204**  
**Wednesday, December 13, 2017 - 1111 East Broad Street, 43205**

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:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

---

**Legislation Number:** PN0105-2017

**Drafting Date:** 5/3/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Title:** Community Relations Commission, 2017 Meeting Schedule

**Contact Name:** Nelson Hewitt

**Contact Telephone Number:** (614) 645-1977

**Contact Email Address:** nohewitt@Columbus.gov

Thursday, May 18, 2017, 9:00AM - 11:00AM

Thursday, July 20, 2017, 9:00AM - 11:00AM

Friday, September 29, 2017, 9:00AM - 11:00AM  
Thursday, October 19, 2017, 9:00AM - 11:00AM  
Thursday, November 16, 2017, 8:00AM Retreat followed by a full commission meeting

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

---

**Legislation Number:** PN0201-2017

**Drafting Date:** 9/14/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**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 2018 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 12, 2017.

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, 2018 and ending December 31, 2018. 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:** PN0216-2017

**Drafting Date:** 9/29/2017

**Current Status:** Clerk's Office for Bulletin



Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Columbus South Side Area Commission Election Notice

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:** 614-645--5220

**Contact Email Address:** bfinney@columbus.gov

See attachments

---

**Legislation Number:** PN0217-2017

**Drafting Date:** 9/29/2017

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Special Meeting for Phoenix Recycling Center on Marion Road (Columbus South Side Area Commission)

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:**614-645-5220

**Contact Email Address:** bfinney@columbus.gov

Columbus South Side Area Commission's Zoning Committee will be meeting with Steve Dunbar from the City Attorney's Office in reference to the Zoning Matter before the Commission on October 28th at 10 am at Resurrection Missionary Baptist Church at 258 Hosack Street, Columbus, OH 43207. For more information regarding this meeting contact the Columbus South Side Area Commission Zoning Chair, Curtis Davis at 614-285-4901 x1100.

---

**Legislation Number:** PN0218-2017

**Drafting Date:** 9/29/2017

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Columbus South Side Area Commission Bylaws

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** bfinney@columbus.gov

Due to this decision of the City Attorney, the 2016 bylaws are void. Please see the Columbus City Code section regarding Revision of Documents

**3109.04 - Revision of documents.**

Prior to council's approval, a revised version of a document which was attached to the filed petition may be submitted by the task force in order to comply with this chapter, a generally accepted practice, or an objection raised. Thereafter such documents may be amended only in the manner provided in the appropriate by-laws. Any amendment shall be certified to and filed with the city clerk immediately after its adoption and no amendment shall take effect within less than thirty (30) days after promulgation by publication in The City Bulletin.

---

**Legislation Number:** PN0219-2017

**Drafting Date:** 10/2/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** South Linden Area Commission Notice of General Election - REVISED  
**Contact Name:** Chris Suel  
**Contact Telephone Number:** 614-645-7371  
**Contact Email Address:** scsuel@columbus.gov

See attached flyer

**Legislation Number:** PN0227-2017

**Drafting Date:** 10/15/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** SEPTIC TANK ELIMINATION PRORGRAM RULE CHANGE  
**Contact Name:** Jeff Cox  
**Contract Telephone Number:** (614) 645-8442  
**Contract E-mail:** [JACox@columbus.gov](mailto:JACox@columbus.gov)

**OFFICIAL NOTICE  
SEPTIC TANK ELIMINATION PROGRAM RULE CHANGE  
FINAL ADOPTION**

**RULE AND REGULATION NO. 01-2013XX-2017  
Division of Sewerage and Drainage Department of Public Utilities**

**SUBJECT: SEPTIC TANK ELIMINATION PROGRAM**

Pursuant to the authority granted under Columbus City Code Section 1147.23, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

**APPLICATION:**

This regulation specifies the requirements and provisions of the septic tank elimination program of the City of Columbus.

**DEFINITIONS**

**Applicant:** the owner of record of an eligible property who applies for participation in this program.

**Eligible Property:** existing single family or duplex residential structure in the City of Columbus that is not connected to the City sanitary sewer system, and that has an appraised value of less than \$250,000 as determined by the pertinent County Auditor's Office.

**GENERAL REGULATION:**

1. I.) If the City builds a main line sewer using capital improvement funds or a private main line sewer has been dedicated to the City per Columbus City Code 1145.12, the owner of any eligible property that is going to connect to the sewer may apply to participate in this program.
  2. Property owners connecting to a private sewer that has not been dedicated to the City of Columbus per Columbus City Code 1145.12 may apply to participate in this program to defer the system capacity charge and receive a no-interest construction loan. Written permission from the sewer owner is required to tap an undedicated, private sewer per Columbus City Code 1141.08. Any costs charged by the owner of an undedicated private sewer are not deferrable under this program.
  3. To be eligible to participate in the program, the Applicant must sign a promissory note with the City of Columbus which will be secured through a recorded mortgage against the property. The amount of the promissory note will be the total amount of the deferred charges and/or the private plumbing loan (See 4 and 5 below)
- 3.) An application fee of \$2,000 shall be charged to the property owner upon approval of the application to participate in this deferral program. This fee will in part cover the costs of the deferred loan program. The fee must be paid before a sewer tap permit will be issued.
4. If the application is approved by the City, the Applicant may defer payment of the following charges to connect to the City of Columbus sanitary sewer system until the property is sold, is transferred, is no longer a private residence, or the maturity date for the mortgage is reached, whichever occurs first:
    - a) Front footage fee as specified in Columbus City Code 1137.01; and, applicable only to sewers constructed by the City of Columbus.
    - b) System capacity charge as specified in Columbus City Code Section 1147.17.
- The mortgage maturity date shall be established 99 years from the date the mortgage is signed by the Director of Public Utilities.
5. The Applicant may also enter into a three-party contract with a licensed sewer contractor of the applicant's choice and the City of Columbus. Pursuant to this contract, the City will provide a no-interest loan of up to \$5,000 to help defray toward the cost of the installation of the service lateral, abandonment of the Home Sewage Treatment System (HSTS), and other work necessary as part of the lateral installation. The loan will be due when the property is sold, is transferred, or is no longer a private residence, or the mortgage maturity date is reached, whichever occurs first.
  - 6.) Any Applicant who documents eligibility for the low income discount for commodity charges as specified in Columbus City Code 1105.21 may have the application fee waived.
  6. The City is under no obligation to subordinate the mortgage; however, the City will evaluate subordination requests in accordance with the subordination procedures and policies for the Septic Tank Elimination Program developed by the Department of Public Utilities.

APPROVED:

DAX BLAKE, P.E. JOHN NEWSOME, P.E.  
ADMINISTRATOR  
DIVISION OF SEWERAGE AND DRAINAGE

APPROVED:

---

GREG J. DAVIESTRACIE DAVIES  
DIRECTOR  
DEPARTMENT OF PUBLIC UTILITIES

---

**Legislation Number:** PN0228-2017

**Drafting Date:** 10/18/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** East Franklin Review Board Special Meeting

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** [famanly-spain@columbus.gov](mailto:famanly-spain@columbus.gov) <<mailto:famanly-spain@columbus.gov>>

The East Franklin Review Board will hold a Special Meeting on Tuesday, October 31, 2017, to review applications from the cancelled October 17, 2017 meeting.

The meeting will take place in the original location at 50 W. Gay Street, Conference Room A at 3:00p.

---

**Legislation Number:** PN0229-2017

**Drafting Date:** 10/18/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** To amend Chapter 223 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** [lkjacobs@columbus.gov](mailto:lkjacobs@columbus.gov)

### **RESOLUTION 17-21**

To amend Chapter 223 of the Columbus City Health Code regarding regulations and fees for the Private Water System Program.

**WHEREAS**, Currently certain sections of Chapter 223 duplicate State rules; and

**WHEREAS**, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and

**WHEREAS**, cost analysis, required by Ohio Administrative Code Chapter 3701-36, was performed and showed the cost of administering the program exceeded the revenues generated from license fees;

#### **BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That Section 223 of the Columbus City Health Code be amended to read as follows:

Chapter 223  
Private Water Systems  
(Last Amended 4/17/2007)

223.01 Approval of State Regulations.

223.02 Fees

#### CROSS REFERENCES

Ohio Health Department rules - see OAC Ch. 3701.28

#### **223.01 APPROVAL OF STATE REGULATIONS.**

Chapter 3701-28 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City. (Resolution 81-2, adopted 2/25/1981)

#### **223.02 FEES**

There is levied and assessed in each fee category specified in section 3701-28-061 of the Ohio Administrative Code that amount as specified in chapter 3701-28 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, plus the following fee:

(A) Each application for a permit to construct or install a new private water system for a single-family dwelling shall be accompanied by a fee of two hundred fifty dollars (\$250.00).

(B) Each application for a permit to construct or install a new private water system for other than a single-family dwelling shall be accompanied by a fee of three hundred dollars (\$300.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.

(C) Each application for a permit to alter an existing private water system for a single-family dwelling shall be accompanied by a fee of one hundred seventy five dollars (\$175.00).

(D) Each application for a permit to alter an existing private water system for other than a single-family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.

(E) Each application for a permit to seal a private water system for a single-family dwelling shall be accompanied by a fee of sixty-five dollars (\$65.00).

(F) Each application for a permit to seal a private water system for other than a single-family dwelling shall be accompanied by a fee of sixty-five dollars (\$65.00).

(G) Each application for a variance, to be issued under section 3701-28-21 of the Ohio Administrative Code, shall be accompanied by a fee of one hundred dollars (\$100.00).

(H) Each water hauler vehicle inspected shall be assessed a fee of thirty dollars (\$30.00), and shall display a current approval sticker issued by Columbus Public Health.

(I) A fee of fifty dollars (\$50.00) shall be added to the applicable fees established under paragraphs (A) to (F) of this section when the Health Commissioner determines that the installation, alteration, or sealing of a private water system commenced prior to a permit being issued in accordance with chapter 3701-28 of the Ohio Administrative Code.

(J) A fee of one hundred dollars (\$100.00) shall be assessed, due and payable, in advance, for each water sample collected for bacteriological analysis; this would include any processing and filing for water samples.

(K) The construction of a test well for any private water system shall be assessed a fee of one hundred dollars (\$100.00), due and payable, in advance.

(L) The construction of a pond for a single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00).

(M) The conversion of a well not previously approved as a private water system into a private water system for a single family dwelling shall be accompanied by a fee of one hundred seventy-five dollars (\$175.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.

(N) The conversion of a well not previously approved as a private water system into a private water system for a non-single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.

(O) The inspection of a private water systems contractor as authorized under paragraph (F) of rule 3701-28-04 of the

Administrative Code, shall be assessed a fee of one hundred fifty dollars (\$150.00).

---

**Legislation Number:** PN0230-2017

**Drafting Date:** 10/18/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 225 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

### **RESOLUTION 17-22**

To amend Chapter 225 of the Columbus City Health Code regarding regulations and fees for household sewage treatment systems and small flow on-site sewage treatment systems.

WHEREAS, the sewage treatment system permit fees have not been revised since 2014; and,

WHEREAS, Columbus Public Health has conducted a cost analysis of the sewage program pursuant to Ohio Administrative Code 3701-36; and,

WHEREAS, efficiencies have been realized in certain components of the sewage treatment system program allowing for a reduction in certain fees; and,

WHEREAS, there has been an increase in the costs of administering certain aspects of the sewage treatment system program; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 225 of the Columbus City Health Code be retitled, **Sewage Treatment Systems**

Section 2. That Chapter 225 read as follows:

#### **Chapter 225**

#### **Sewage Treatment Systems**

(Retitled and Amended Effective 1/1/2015; Resolution No. 14-29)

225.01 Approval of State Regulations.

225.02 Fees

#### **CROSS REFERENCES**

Ohio Administrative Code 3701-29; Ohio Revised Code 3718, 3709

#### **225.01 APPROVAL OF STATE REGULATIONS**

Chapter 3701-29 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City (Amended Effective 1/1/2015; Resolution No. 14-29)

## 225.02 FEES

There is levied and assessed in each fee category specified in Chapter 3701-29 of the Ohio Administrative Code that amount as specified in Chapter 3701-29 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, and any additional laboratory fees, plus the following fee:

- (a) Installation, replacement or alteration design application for a household sewage treatment system (HSTS) or gray water recycling system (GWRS), one hundred dollars (\$100.00)
- (b) Permit fee for the installation or replacement of a household sewage treatment system (HSTS) or graywater recycling system (GWRS), two hundred twenty-five dollars (\$225.00).
- (c) Installation, replacement or alteration design application for a small flow on-site sewage treatment system (SFOSTS), two hundred dollars (\$200.00)
- (d) Permit fee for the installation or replacement of a small flow on-site sewage treatment system (SFOSTS), five-hundred dollars (\$500.00).
- (e) Permit fee for the alteration of a household sewage treatment system (HSTS) or gray water recycling system (GWRS), two hundred dollars (\$200.00).
- (f) Permit fee for the alteration of a small flow on-site sewage treatment system (SFOSTS), two hundred fifty dollars (\$250.00).
- (g) Sewage Treatment System (HSTS or SFOSTS) Category A operational permit, two hundred thirty dollars (\$230.00)
  - a. Permits are issued annually
  - b. Category A includes systems with mechanical components used in the treatment of sewage and discharging systems
  - c. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (h) Sewage Treatment System (HSTS or SFOSTS) Category B operational permit, two hundred dollars (\$200.00)
  - a. Permits are issued every 5 years
  - b. Category B systems include those with no mechanical components and those that are not discharging systems
  - c. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (i) Annual registration fee for installers, service providers, and septage haulers, one hundred ten dollars (\$110.00).
- (j) Annual vehicle permit fee for septage haulers, fifty dollars (\$50.00).
- (k) Sewage system inspection with written report that is requested for real estate purposes, one hundred fifty dollars (\$150.00).
- (l) Application fee for a variance from rule 3701-29-06 (I) of the Ohio Administrative Code, four hundred fifty dollars (\$450.00).
- (m) Application fee for a variance from Ohio Administrative Code 3701-29-06 (A) through 3701-29-06 (H), 3701-29-06 (J) and 3701-29-07 through 3701-29-23, one hundred fifty dollars (\$150.00)
- (n) Permit fee for septic tank abandonment, one hundred dollars (\$150.00).
- (o) Permit fee for sewer tap extension application, fifty dollars (\$50.00).

- (p) Fee for NPDES compliance sampling, one hundred fifty dollars (\$150.00).
  - (q) Subdivision or new lot review, one hundred fifty dollars (\$150.00)
  - (r) Fee for general inspection of sewage treatment system, one hundred fifty dollars (\$150.00).
  - (s) Site review and evaluation of land application of septage, one hundred fifty dollars (\$150.00).
  - (t) Pursuant to Ohio Revised Code 3709.09, any payment that is not received by the date on which the payment is due is subject to a penalty equal to twenty-five percent of the applicable fee.
- (Amended Effective 1/1/2015; Resolution No. 14-29)

**Legislation Number:** PN0231-2017

**Drafting Date:** 10/18/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** To amend Chapter 226 of the Columbus City Health Code

**Contact Name:** Luke Jacobs

**Contact Telephone Number:** 614-645-0266

**Contact Email Address:** lkjacobs@columbus.gov

**RESOLUTION 17-23**

To amend Chapter 226 of the Columbus City Health Code regarding regulations and fees for semipublic sewage disposal systems.

WHEREAS, Chapter 226 of the Columbus City Health Code has not been revised since 2000; and,

WHEREAS, Columbus Public Health has conducted a cost analysis of the semipublic sewage program; and,

WHEREAS, there has been an increase in the costs of administering certain aspects of the semipublic sewage program; and,

WHEREAS, there is a need for a clear enforcement mechanism for failure to secure a permit as required in Chapter 226; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 226 read as follows:

**CHAPTER 226**  
**Semi-Public Sewage Disposal Systems**  
**(ENACTED 1/86)**  
**(LAST AMENDED 11/2000)**

**226.01 Approval of state regulations.**

**226.02 Definitions.**

**226.03 Fees.**



## **226.04 Sewage disposal requirements.**

### **226.01 APPROVAL OF STATE REGULATIONS**

Chapter 6111 of the Ohio Revised Code and the rules adopted pursuant thereto are hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City of Columbus.

### **226.02 DEFINITIONS**

(a) As used in this chapter, "semi-public disposal system" means a disposal system which treats the sanitary sewage discharged from publicly or privately owned building or places of assemblage, entertainment, recreation, education, correction, hospitalization, housing, or employment, but does not include a disposal system which treats sewage in amounts of more than twenty-five thousand (25,000) gallons per day; a disposal system for the treatment of sewage from a single-family, two-family, or three-family dwellings; or a disposal system for the treatment of industrial waste. (Amended 10/16/85, Resolution 85-19)

(b) Terms defined in Section 6111.01 of the Ohio Revised Code have the same meaning as in that section. (Amended 10/16/85, Resolution 85-19)

### **226.03 FEES**

There is hereby levied and assessed upon the owner or operator of a semi-public disposal system an annual permit fee as follows:

(a) Any system that discharges effluent off-lot, the fee shall be one hundred fifty dollars (\$150.00).

(b) Any system which does not require off-lot discharge of effluent, the fee shall be one hundred dollars (\$100.00).

(Amended 12/15/00, Resolution 00-23)

### **226.04 SEWAGE DISPOSAL REQUIREMENTS**

(a) All semi-public disposal system owners or operators are required to obtain an operational permit annually from Columbus Public Health. Applications and applicable fees are due by the first business day of each year.

(b) No sewage disposal device or equipment shall be installed, maintained, or operated on property accessible to a sanitary sewerage system. (Amended 4/17/91, Resolution 91-5)

(c) No license for a semi-public disposal system shall be granted for a property which is accessible to a sanitary sewerage system. (Amended 4/17/91, Resolution 91-5)

(d) Whenever an approved sanitary sewerage system is or becomes accessible to the property, any semi-public sewage disposal system shall be abandoned within a reasonable time and the sewerage system shall be connected to the public sewer in an approved manner. (Amended 4/17/91, Resolution 91-5)

---

**Legislation Number:** PN0232-2017

**Drafting Date:** 10/18/2017

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 247 of the Columbus City Health Code
Contact Name: Luke Jacobs
Contact Telephone Number: 614-645-0266
Contact Email Address: lkjacobs@columbus.gov

RESOLUTION 17-24

To amend Chapter 247 of the Columbus City Health Code regarding regulations and fees for the Tattoo and Body Art Program.

WHEREAS, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and
WHEREAS, cost analysis, required by Ohio Administrative Code Chapter 3701-36, was performed and showed the cost of administering the program exceeded the revenues generated from license fees;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Section 247.02 of the Columbus City Health Code be amended to read as follows:

There is levied and assessed upon the owner or operator of each Tattoo and Body Piercing Establishment an annual license fee equivalent to the amount which is required by the State of Ohio for each license issued, as per Section 3701-9-03 of the Ohio Administrative Code, plus the following license fees:

Table with 2 columns: CATEGORIES and LICENSE FEES. Rows include: 1. Tattooing services; or \$350.00; 2. Body Piercing services; or \$350.00; 3. Combined Tattooing and Body Piercing services \$350.00; 4. Time-Limited Approval for a Specific Event \$75.00 per event

Legislation Number: PN0233-2017

Drafting Date: 10/18/2017

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

RESOLUTION 17-25

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, 2017; 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):

**2018 FEE SCHEDULE**

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 236.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 258.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 462.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 574.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 322.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 338.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,094.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,158.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 118.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 129.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 231.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 287.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 161.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 169.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 547.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 579.00
Mobile Food Service	\$ 298.00
Temporary Food Service Commercial (per day)	\$ 48.00
Temporary Food Service Non Commercial (per day)	\$ 24.00
Food Vending Locations	\$ 34.00

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.

**Legislation Number:** PN0234-2017

**Drafting Date:** 10/19/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

Notice/Advertisement Title: City Council Zoning Meeting, October 30, 2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 54 OF CITY COUNCIL (ZONING), OCTOBER 30, 2017 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**

**2604-2017** To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 210-212 MILLER AVENUE (43205), to permit a mixed-use development with parking in the R-3, Residential District and to repeal Ordinance # 1202-92, passed July 13, 1992 (Council Variance # CV17-037).

**2735-2017** To rezone 2100 MORSE ROAD (43229), being 22.58± acres located on the north side of Morse Road, 490± feet west of Northtowne Boulevard,  
From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z17-023).

**ADJOURNMENT**

**Legislation Number:** PN0235-2017

Drafting Date: 10/25/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice  
Type:

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - November 9, 2017

**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 9, 2017

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, November 9, 2017**, 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: Z17-035

Location: 8558 SANCUS BOULEVARD (43240), being 2.54± acres located on the east side of Sancus Boulevard, 670± feet north of Lazelle Road, (31843301020000, and 31843301009000; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): NP Limited Partnership; c/o Dave Perry, Agent.; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### 2. APPLICATION: Z17-036

Location: 875 NORTH FOURTH STREET (43201), being 0.55± acres located at the northwest corner of North Fourth Street and East First Avenue (010-033474 and 3 others; Italian Village Commission).

Existing Zoning: M, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial and residential development.

Applicant(s): Lykens Companies; c/o Dave Perry, Agent, David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): LS Development Systems, LLC, et al; c/o Dave Perry, Agent, David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Planner: Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov) [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

#### 3. APPLICATION: Z17-029

Location: 2508 MCCUTCHEON ROAD (43219), being 3.68± acres located on the north side of McCutcheon Road, 500± feet east of Oak Spring Street (010-236415; Northeast Area Commission).

Existing Zoning: R-1, Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Parking lot.

Applicant(s): Gloria E. Parker; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

4. APPLICATION: Z17-031

Location: 1023 NORTH SIXTH STREET (43201), being 0.22± acres located on the west side of North Sixth Street, 132± feet north of East Third Avenue (010-063590; Italian Village Commission).

Existing Zoning: M-2, Manufacturing District.

Request: R-4, Residential District.

Proposed Use: Single-unit dwelling.

Applicant(s): Jennifer McGann; 1023 North Sixth Street; Columbus, OH 43201.

Property Owner(s): Same as Applicant.

Planner: Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

5. APPLICATION: Z17-032

Location: 8118 SANCUS BOULEVARD (43081), being 3.79± acres located on the east side of Sancus Boulevard, at the intersection with Brockwell Drive (610-231154; Far North Columbus Communities Coalition).

Existing Zoning: AR-12, Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Police substation

Applicant(s): City of Columbus; c/o Heather L. Brink; 90 West Broad Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

6. APPLICATION: Z17-037

Location: 8835 SOUTH OLD STATE ROAD (43035), being 11.05± acres located at the northeast and southeast corners of South Old State Road and Candlelite Lane (31834101006000 and 8 others; Far North Columbus Communities Coalition).

Existing Zoning: R, Rural District (Annexation Pending).

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Arlington Properties; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Norma Jean Lunzar, et al; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

7. APPLICATION: Z17-025

Location: 3001 BETHEL ROAD (43220), being 2.43± acres located on the south side of Bethel Road at the intersection of Hayden Road (590-213705 and 19 others; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-1, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): 3001 Bethel Road Ltd.; The Windsor Co., 1430 Collins Road, NW; Lancaster, OH 43130.

Planner: Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

8. APPLICATION: Z17-018

Location: 7230 EAST BROAD STREET (43213), being 10.01± acres located on the north side of East Broad Street, 750± feet east of Reynoldsburg-New Albany Road (010-218968; Far East Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Retail development.

Applicant(s): Berengaria Development; c/o Justin Muller; 449 Easton Way, 2nd Floor; Columbus, OH 43219.

Property Owner(s): Mario Giacomo and Loreta D'Eramo; 7230 East Broad Street; Columbus, OH 43213.  
Planner: Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:**

1) Amendment to Development Commission By-Laws  
Shannon Pine, Planning Manager, 614-645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

---

**Legislation Number:** PN0236-2017

**Drafting Date:** 10/26/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: 10/20/2017

**Contact Name:** Brandy Ashley

**Contact Telephone Number:** 614-645-6789

**Contact Email Address:** [bmashley@columbus.gov](mailto:bmashley@columbus.gov)

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: October 20, 2017

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

**Parking Regulations**

The parking regulations on the 209 foot long blockface along the side of E LONG ST from N LAZELLE ST extending to 4TH ST shall be:

Range in Feet Regulation

0 - 28 NO STOPPING ANYTIME

28 - 61 NO STOPPING/STREET CLEANING 12A-6A TUE

28 - 61 NO STOPPING 4P-6P WEEKDAYS

28 - 61 2 HR PARKING METER 8A-4P/6P-10P EX SUN & HOLIDAYS

61 - 209 NO STOPPING ANYTIME

The parking regulations on the 209 foot long blockface along the side of W LONG ST from N LUDLOW ST extending to N FRONT ST shall be:

Range in Feet Regulation

0 - 26 NO STOPPING ANYTIME

26 - 167 NO STOPPING/STREET CLEANING 12A-6A TUE  
26 - 167 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS  
167 - 209 NO STOPPING ANYTIME

The parking regulations on the 530 foot long blockface along the side of GLENMONT PL from CANYON DR extending to CANYON DR shall be:

Range in Feet Regulation

0 - 415 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
415 - 530 NO PARKING ON GRASS

*Page: 1*

The parking regulations on the 211 foot long blockface along the side of N FRONT ST from W LONG ST extending to W LAFAYETTE ST shall be:

Range in Feet Regulation

0 - 26 NO STOPPING ANYTIME  
26 - 166 NO STOPPING/STREET CLEANING 12A-6A TUE  
26 - 55 3 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS  
55 - 166 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS  
166 - 211 NO STOPPING ANYTIME

The parking regulations on the 520 foot long blockface along the side of DAKOTA AVE from W TOWN ST extending to W STATE ST shall be:

Range in Feet Regulation

0 - 46 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
46 - 66 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
66 - 520 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1138 foot long blockface along the side of E 25TH AVE from JOYCE AVE extending to terminus - East shall be:

Range in Feet Regulation

0 - 130 NO STOPPING ANYTIME  
0 - 138 NO STOPPING ANYTIME  
130 - 1138 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
138 - 154 MISC PARKING REGULATION NAMELESS ALLEY  
154 - 217 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
217 - 237 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
237 - 1130 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 593 foot long blockface along the side of DEWBOURNE DR from BENNELL DR extending to

N TERMINUS shall be:

Range in Feet Regulation

0 - 521 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
0 - 521 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
521 - 593 NO PARKING FIRE LANE  
521 - 593 NO PARKING FIRE LANE

*Page: 2*

The parking regulations on the 653 foot long blockface along the side of E HINMAN AVE from S 4TH ST extending to S 6TH

ST shall be:

Range in Feet Regulation

0 - 56 NO STOPPING ANYTIME  
56 - 129 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
129 - 149 MISC PARKING REGULATION NAMELESS ALLEY  
149 - 161 NO STOPPING ANYTIME  
161 - 313 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
313 - 333 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
333 - 380 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
380 - 403 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY



403 - 653 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1339 foot long blockface along the side of CLEVELAND AVE from E STARR AVE extending to FIFTH AVE shall be:

Range in Feet Regulation

- 0 - 150 NO PARKING ANY TIME
- 0 - 72 NO STOPPING ANYTIME
- 0 - 40 NO STOPPING ANYTIME
- 0 - 292 NO STOPPING ANYTIME
- 0 - 162 NO STOPPING ANYTIME
- 0 - 170 MISC PARKING REGULATION BUS STOP ONLY
- 40 - 165 NO STOPPING 3P-6P WEEKDAYS
- 72 - 251 MISC PARKING REGULATION BUS STOP ONLY
- 150 - 233 MISC PARKING REGULATION BUS STOP ONLY
- 162 - 299 MISC PARKING REGULATION BUS STOP ONLY
- 165 - 282 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 170 - 261 NO PARKING ANY TIME
- 233 - 1128 NO STOPPING ANYTIME
- 251 - 274 NO STOPPING ANYTIME
- 299 - 394 NO STOPPING ANYTIME
- 1128 - 1339 MISC PARKING REGULATION BUS STOP ONLY

Page: 3

The parking regulations on the 606 foot long blockface along the side of S OHIO AVE from FREBIS AVE extending to E GATES ST shall be:

Range in Feet Regulation

- 0 - 51 NO STOPPING ANYTIME
- 51 - 431 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 431 - 475 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 475 - 507 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 507 - 527 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 527 - 582 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 582 - 606 NO STOPPING ANYTIME

The parking regulations on the 915 foot long blockface along the side of E 18TH AVE from LOUIS AVE extending to BILLITER BLVD shall be:

Range in Feet Regulation

- 0 - 699 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 699 - 739 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 739 - 784 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 784 - 810 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 810 - 915 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 388 foot long blockface along the side of MALVERN AVE from DARTMOUTH AVE extending to WILLAMONT AVE shall be:

Range in Feet Regulation

- 0 - 50 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 50 - 70 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 70 - 388 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 304 foot long blockface along the side of MADISON AVE from LINWOOD AVE extending to

LATTA AVE shall be:

Range in Feet Regulation

- 0 - 30 NO STOPPING ANYTIME
- 30 - 124 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 124 - 144 NO STOPPING ANYTIME
- 144 - 159 MISC PARKING REGULATION NAMELESS ALLEY

159 - 176 NO STOPPING ANYTIME  
176 - 196 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
196 - 251 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
251 - 304 NO STOPPING ANYTIME

*Page: 4*

The parking regulations on the 320 foot long blockface along the side of SOUTHWOOD AVE from S 17TH ST extending to S

18TH ST shall be:

Range in Feet Regulation

0 - 254 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
254 - 274 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
274 - 294 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
294 - 320 NO STOPPING ANYTIME

The parking regulations on the 209 foot long blockface along the side of THIRD ST from E NOBLE ST extending to E MAIN ST shall be:

Range in Feet Regulation

0 - 29 NO STOPPING ANYTIME  
29 - 68 NO STOPPING/STREET CLEANING 12A-6A MON  
29 - 68 2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS  
68 - 79 MISC PARKING REGULATION NAMELESS ALLEY  
79 - 179 NO STOPPING/STREET CLEANING 12A-6A MON  
79 - 179 2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS  
179 - 209 NO STOPPING ANYTIME

The parking regulations on the 267 foot long blockface along the side of S HIGH ST from E FRANKFORT ST extending to STIMMEL ST shall be:

Range in Feet Regulation

0 - 48 NO STOPPING ANYTIME  
48 - 248 2 HR PARKING 8A-6P WEEKDAYS  
248 - 267 NO STOPPING ANYTIME

The parking regulations on the 335 foot long blockface along the side of MT VERNON AVE from N OHIO AVE extending to N

CHAMPION AVE shall be:

Range in Feet Regulation

0 - 249 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
249 - 335 MISC PARKING REGULATION BUS STOP ONLY

*Page: 5*

The parking regulations on the 817 foot long blockface along the side of W 9TH AVE from HUNTER AVE extending to N HIGH ST shall be:

Range in Feet Regulation

0 - 29 NO STOPPING ANYTIME  
29 - 509 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
509 - 562 LOADING ZONE 10A-4P SAT  
509 - 562 LOADING ZONE 8A-5P WEEKDAYS  
562 - 593 LOADING ZONE OTHER TIMES  
593 - 611 MISC PARKING REGULATION NAMELESS ALLEY  
611 - 626 NO STOPPING ANYTIME  
626 - 790 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
790 - 817 NO STOPPING ANYTIME

The parking regulations on the 523 foot long blockface along the side of DAKOTA AVE from W TOWN ST extending to W STATE ST shall be:

Range in Feet Regulation

0 - 445 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
445 - 485 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
485 - 523 NO STOPPING ANYTIME

The parking regulations on the 404 foot long blockface along the side of VANDERBERG AVE from S HARRIS AVE extending to REGINA CT shall be:

Range in Feet Regulation

0 - 404 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 438 foot long blockface along the side of SIEBERT ST from S 17TH ST extending to S 18TH ST shall be:

Range in Feet Regulation

0 - 418 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

418 - 438 NO STOPPING ANYTIME

The parking regulations on the 191 foot long blockface along the side of S OHIO AVE from E CHERRY ST extending to E RICH ST shall be:

Range in Feet Regulation

0 - 22 NO STOPPING ANYTIME

22 - 82 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

82 - 102 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

102 - 161 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

161 - 191 NO STOPPING ANYTIME

*Page: 6*

The parking regulations on the 278 foot long blockface along the side of GLADSTONE AVE from E 24TH extending to E 25TH shall be:

Range in Feet Regulation

0 - 133 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

133 - 143 MISC PARKING REGULATION NAMELESS ALLEY

143 - 278 NO PARKING ANY TIME

The parking regulations on the 894 foot long blockface along the side of E TOWN ST from S 5TH ST extending to S GRANT AVE shall be:

Range in Feet Regulation

0 - 894 NO STOPPING/STREET CLEANING 12A-6A MON

0 - 23 NO STOPPING ANYTIME

23 - 85 2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

85 - 157 NO STOPPING ANYTIME

157 - 284 2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

284 - 307 2 HR HDPC PARKING METER 8A-6P EX SUN & HOLIDAYS

307 - 352 2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

352 - 533 NO STOPPING ANYTIME

533 - 556 2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

556 - 566 NO PARKING EX PERMIT TW 8A-5P MON-SAT

566 - 610 NO STOPPING ANYTIME

610 - 648 LOADING ZONE ONLY

648 - 739 2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

739 - 894 NO STOPPING ANYTIME

The parking regulations on the 494 foot long blockface along the side of E TOWN ST from S 4TH ST extending to S 5TH ST shall be:

Range in Feet Regulation

0 - 132 MISC PARKING REGULATION BUS STOP ONLY

132 - 177 NO STOPPING/STREET CLEANING 12A-6A MON

132 - 177 3 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

177 - 256 NO STOPPING ANYTIME

256 - 453 NO STOPPING/STREET CLEANING 12A-6A MON

256 - 453 3 HR PARKING METER 8A-6P EX SUN & HOLIDAYS

453 - 494 NO STOPPING ANYTIME

*Page: 7*

The parking regulations on the 437 foot long blockface along the side of S 5 TH ST from E RICH ST extending to E TOWN ST shall be:

Range in Feet Regulation

- 0 - 54 NO STOPPING ANYTIME
- 54 - 79 NO STOPPING/STREET CLEANING 12A-6A TUE
- 54 - 79 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
- 79 - 144 NO STOPPING ANYTIME
- 144 - 170 NO STOPPING/STREET CLEANING 12A-6A TUE
- 144 - 170 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
- 170 - 248 NO STOPPING ANYTIME
- 248 - 384 NO STOPPING/STREET CLEANING 12A-6A TUE
- 248 - 384 12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
- 384 - 437 NO STOPPING ANYTIME

The parking regulations on the 130 foot long blockface along the side of E LOCUST ST from E LOCUST ST extending to E NATIONWIDE BLVD shall be:

Range in Feet Regulation

- 0 - 50 NO STOPPING ANYTIME
- 50 - 95 VALET ZONE 4P-12A MON-SAT
- 50 - 95 NO PARKING OTHER TIMES
- 95 - 130 NO STOPPING ANYTIME

Page: 8

The parking regulations on the 716 foot long blockface along the side of E NATIONWIDE BLVD from N HIGH ST extending to

E LOCUST ST shall be:

Range in Feet Regulation

- 0 - 49 NO STOPPING ANYTIME
- 49 - 266 TAXI ZONE (CC 591.25)
- 49 - 266 NO STOPPING/STREET CLEANING 12A-6A MON
- 226 - 266 LOADING ZONE HORSE DRAWN VEHICLE ONLY 6P-3A
- 266 - 305 NO STOPPING ANYTIME
- 305 - 348 NO STOPPING/STREET CLEANING 12A-6A MON
- 305 - 348 LOADING ZONE OTHER TIMES
- 348 - 428 NO STOPPING ANYTIME
- 428 - 620 NO STOPPING/STREET CLEANING 12A-6A MON
- 428 - 620 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
- 620 - 660 NO STOPPING ANYTIME
- 660 - 683 NO STOPPING/STREET CLEANING 12A-6A MON
- 660 - 683 VALET ZONE 4P-12A MON-SAT
- 660 - 683 3 HR PARKING METER 8A-4P EX SUN & HOLIDAYS
- 683 - 716 NO STOPPING ANYTIME

The parking regulations on the 1345 foot long blockface along the side of N WASHINGTON AVE from E 2ND AVE extending

to E 4TH AVE shall be:

Range in Feet Regulation

- 0 - 898 NO PARKING ANY TIME
- 898 - 1345 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 515 foot long blockface along the side of W PATTERSON AVE from terminus-West extending

to NEIL AVE shall be:

Range in Feet Regulation

- 0 - 363 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 0 - 345 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 345 - 482 NO PARKING 6A-2P MON
- 363 - 375 MISC PARKING REGULATION NAMELESS ALLEY

375 - 395 NO STOPPING ANYTIME  
395 - 490 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
482 - 535 NO STOPPING ANYTIME  
490 - 515 NO STOPPING ANYTIME

*Page: 9*

The parking regulations on the 681 foot long blockface along the side of MILLER AVE from E COLUMBUS ST extending to E

SYCAMORE ST shall be:

Range in Feet Regulation

0 - 246 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
0 - 118 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
118 - 142 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
142 - 683 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
246 - 293 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
293 - 442 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
442 - 465 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
465 - 681 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 561 foot long blockface along the side of N MONROE AVE from E LONG ST extending to E SPRING ST shall be:

Range in Feet Regulation

0 - 510 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
0 - 491 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
491 - 514 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
510 - 561 NO STOPPING ANYTIME  
514 - 561 NO STOPPING ANYTIME

The parking regulations on the 722 foot long blockface along the side of OLPP AVE from PARSONS AVE extending to ANN

ST shall be:

Range in Feet Regulation

0 - 151 NO PARKING ANY TIME  
151 - 165 MISC PARKING REGULATION NAMELESS ALLEY  
165 - 189 NO STOPPING ANYTIME  
189 - 459 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
459 - 503 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
503 - 722 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 298 foot long blockface along the side of MANCHESTER AVE from MCGUFFEY RD extending to MELVA AVE shall be:

Range in Feet Regulation

0 - 298 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

*Page: 10*

The parking regulations on the 533 foot long blockface along the side of N GARFIELD AVE from MT VERNON AVE extending to BUCKINGHAM ST shall be:

Range in Feet Regulation

0 - 167 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
167 - 182 MISC PARKING REGULATION NAMELESS ALLEY  
182 - 432 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
432 - 452 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
452 - 533 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 270 foot long blockface along the side of S 4 TH ST from FREBIS AVE extending to HANFORD ST shall be:

Range in Feet Regulation

0 - 63 NO STOPPING ANYTIME  
63 - 196 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
196 - 270 NO STOPPING ANYTIME

The parking regulations on the 3802 foot long blockface along the side of W LONG ST from DUBLIN RD extending to MARCONI BLVD shall be:

Range in Feet Regulation

0 - 1579 NO STOPPING ANYTIME

1579 - 2132 12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS

2132 - 2177 LOADING ZONE ONLY

2177 - 2386 NO STOPPING ANYTIME

2386 - 2650 12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS

2650 - 3802 NO STOPPING ANYTIME

The parking regulations on the 384 foot long blockface along the side of OAK ST from PARSONS AVE extending to S GARFIELD AVE shall be:

Range in Feet Regulation

0 - 230 NO STOPPING ANYTIME

230 - 325 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

325 - 384 NO STOPPING ANYTIME

**Section 2105.06 - Traffic Signals**

**A traffic control signal shall be placed in flashing operation at:**

- Traffic Signal Signal Placed in Flashing Operation

Hartford Av at TOWN ST

**A traffic control signal shall be placed in flashing operation at:**

- Traffic Signal Signal Placed in Flashing Operation

Central Point Shopping CTR at MOUND ST

**Section 2105.09 - Turns at Intersections**

*Page: 11*

**Mandatory turn lanes shall be installed at the following intersections:**

- Intersection Mandatory/Permissive Turn Mandatory Turn Lane Install

S HARTFORD AVE at W TOWN ST

The South bound traffic in the 2nd lane from the West Curb shall turn Left

Restrictions Applied: All Days

**Section 2105.18 - Traffic Lanes; No Passing Zones**

**Single lane, 2 way left turn channelization shall be removed on:**

200 - 2 Way Left Turn Channelization 2-Way Left Turn Channelization Removal

S HARTFORD AVE from 0 feet North of W TOWN ST

to 200 feet North of W TOWN ST

*Page: 12*

---

**Legislation Number:** PN0292-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2017 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@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 contacting the above staff.

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

\*Day change to Wednesday due to Holiday

\*\*Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0293-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@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 contacting the above staff.

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) 645-7206 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 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

**\*Drop off by Noon 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:** PN0294-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2017 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@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 contacting the above staff.

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) 645-7206 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 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017
April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017
June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017
August 31, 2017	September 7, 2017	September 14, 2017
September 28, 2017	October 5, 2017	October 12, 2017
October 26, 2017	November 2, 2017	November 9, 2017
November 30, 2017	December 7, 2017	December 14, 2017
December 28, 2017	January 4, 2018	January 11, 2018

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:** PN0295-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2017 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@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 contacting the above staff.

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date	Regular Meeting Date
----------------------	-----------------------	----------------------

(50 W. Gay St., 1st Fl. Rm. A.)  
12:00pm

(50 W. Gay St., 1st Fl. Rm. B)  
6:00pm

January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

\*Application deadline date deviates from the regular schedule 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:** PN0296-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2017 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 contacting the above staff.

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) 645-7206 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  
(50 W. Gay St., 1st Fl. Rm B)

12:00pm

6:00pm

January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

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:** PN0297-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2017 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 contacting the above staff.

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) 645-7206 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 25, 2017  
March 29, 2017  
May 31, 2017  
July 26, 2017  
September 27, 2017  
November 29, 2017

---

**Legislation Number:** PN0298-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2017 Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@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) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Date

Franklin County Courthouse  
373 S. High St., 25th Fl. - Room B  
1:30PM

December 13, 2016  
January 17, 2017  
February 14, 2017  
March 14, 2017  
April 11, 2017  
May 16, 2017  
June 13, 2017  
July 11, 2017  
August 15, 2017  
September 12, 2017  
October 17, 2017  
November 14, 2017

January 10, 2017  
February 14, 2017  
March 14, 2017  
April 11, 2017  
May 9, 2017  
June 13, 2017  
July 11, 2017  
August 8, 2017  
September 12, 2017  
October 10, 2017  
November 14, 2017  
December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Festus Manly-Spain  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

---

**Legislation Number:** PN0299-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2017 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

Regular Meeting  
77 N. Front St.  
Columbus STAT Room  
8:30am - 11:00am

January 24, 2017  
February 28, 2017  
March 28, 2017  
April 25, 2017  
May 23, 2017  
June 27, 2017  
July 25, 2017  
August 22, 2017  
September 26, 2017  
October 24, 2017  
November 21, 2017  
December 19, 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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0300-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2017 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) 645-7206 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 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

\*Meetings subject to cancellation. Please contact staff to confirm.

\*\*Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

---

**Legislation Number:** PN0301-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Land Review Commission 2017 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 19, 2017  
February 16, 2017  
March 16, 2017  
April 20, 2017  
May 18, 2017  
June 15, 2017  
July 20, 2017  
August 17, 2017  
September 21, 2017  
October 19, 2017  
November 16, 2017  
December 21, 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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0303-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2017 Meeting Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

December 22, 2016  
January 19, 2017

Hearing Dates

New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

January 19, 2017  
February 16, 2017

February 16, 2017	March 16, 2017
March 23, 2017	April 20, 2017
April 20, 2017	May 18, 2017
May 18, 2017	June 15, 2017
June 22, 2017	July 20, 2017
July 20, 2017	August 17, 2017
August 24, 2017	September 21, 2017
September 21, 2017	October 19, 2017
October 19, 2017	November 16, 2017
November 22, 2017*	December 21, 2017

\*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
 Attn: Festus Manly-Spain  
 50 W. Gay St. 4th Fl.  
 Columbus OH 43215

**Legislation Number:** PN0304-2016

**Drafting Date:** 12/8/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2017 Meeting Schedule  
**Contact Name:** Daniel Ferdelman, AIA  
**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675  
**Contact Email Address:** dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017



September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0308-2016

**Drafting Date:** 12/14/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2017 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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	50 W. Gay St., 1st Fl. Room B
	5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

**Room is subject to change**

**\*Room A**

**\*\*3rd fl. conference room**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

---

**Legislation Number:** PN0310-2016

**Drafting Date:** 12/14/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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) <<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:** Unless noted, each meeting will begin at **5:00 p.m.**

~~Tuesday, October 31st 2017~~ **CANCELED**

Tuesday, November 14th 2017

Tuesday, November 28th 2017

**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.



**Columbus South Side Area Commission  
(CSSAC)**

**At Large Member Seat**

**ELECTION PROCESS PACKET**

**2017**

The Columbus South Side Area Commission (CSSAC) serves in an advisory capacity to Columbus City Council. The CSSAC meets the fourth Tuesday of each month at the Columbus Public Library at 1113 Parsons Avenue. Our meetings begin at 6:30 p.m. and end by 8:00 p.m.

The purpose of this Commission is to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14

**Columbus South Side Area Commission  
At Large Member  
2017 ELECTION PETITION**

**Please read this entire Election Petition (Petition) packet carefully! A Petition with missing information will be automatically disqualified! Once submitted, Petitions become the property of the Columbus South Side Area Commission (CSSAC).**

**2017 Election Committee Chair (ECC) – Michael Fowler (614) 216-4990**

**district1@columbussouthside.org**

**DATES TO REMEMBER**

**September 26, 2017                      Petition Available to Pick-up**

Petition packet is available for pick-up at the South Side Pride Center Office, located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

**October 31, 2017                      Petitions Due**

Deadline to turn in Petition is by 4:30 pm at the South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

**Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)**

**November 1, 2017                      Verification of Petitions by CSSAC**

Verification of Petitions by CSSAC Election Committee.

**November 2, 2017                      Candidates Notified**

Candidates notified by CSSAC ECC.

**November 2 - 18, 2017              Campaign Period**

Campaign starts for all Candidates certified by 2017 CSSAC Election Committee.  
(Please review Campaign Procedures and Dates)

**November 18, 2017                      CSSAC Commissioner ELECTION DAY 2017**

**ELECTION DAY – At Large Member Commissioners**

**Voting location for CSSAC District:** Barack Recreation Center at 580 East Woodrow Ave.

**Voting time:** 12:00 Noon - 5:00 p.m.

# Columbus South Side Area Commission 2017 ELECTION PROCESS

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

Any Petitioner(s) should be aware that a Commissioner is required to attend all official Commission meetings.

A potential candidate(s) must complete an Election Petition (Petition), which must be certified as complete and correct by 2017 CSSAC Election Committee. The Petition packet will be available September 26, 2017, at the South Side Pride Center Office, located in the Reeb Center at 280 Reeb Avenue, Columbus, OH. **Petition must be turned in by 4:30 p.m. on Tuesday, October 31, 2017.** All pertinent information, including the CSSAC Boundaries, are included in this Petition packet.

The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the CSSAC boundaries. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2017 Election for At Large Member Commissioner will be held on Saturday, November 18, 2017 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/25/2017) following the 2017 Election for At Large Member Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email Election Committee Chair Michael Fowler, (614)216-4990 [email-district1@columbussouthside.org](mailto:email-district1@columbussouthside.org)

## **2017 Expiring At Large Commission Seats**

There are one (1) expiring:

At Large CSSAC Commission seats this year 2017.

### **At-Large Tenant/Home Owner:**

Member shall represent tenants and/or homeowners,

## **Boundaries of the CSSAC Commission**

### **At Large election are:**

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence

southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with

the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.



# **Columbus South Side Area Commission Qualifications & Procedures**

## **Candidate Qualifications:**

1. Each candidate shall be eighteen (18) years of age or older.
2. Each candidate must be a resident at least six (6) months prior to his or her nomination and election of the Columbus South Side Area Commission for which he or she seeks to be elected at the time he or she commences circulating a Nominating Petition.
3. Each candidate who wishes to appear on the Voter Ballot must file a Nominating Petition, completed pursuant to the requirements set forth below for candidacy with the Election Committee.
4. Candidates in this non-partisan election shall not declare any political party affiliation.
5. Candidates must be registered voters on the rolls of the Franklin County Elections Board.
6. Write - in candidates will not be counted.

## **Petition Qualifications:**

1. Petitions shall be made available by Tuesday, September 26, 2017.
2. Petitions are to be circulated personally by candidate.
3. Each circulator of a petition must complete and execute the affidavit at the end of the Petition prior to its submission to the Election Committee.
4. The Election Committee may grant exception to the requirement that a Petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee and, if granted, by written statement to that effect to be issued by the Election Committee to the applicant within seven (7) days after the Committee has received such written application. A special person shall be designated as proxy to collect that disabled person's signatures.
5. Each petition must be signed by at least fifty (50) persons, ages 18 or older, and residing in the district area of the circulator.

## **Voter Qualifications:**

1. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
2. Each voter must be a resident within the voting District upon election date, of the year in which the resident seeks to cast a vote. Identification shall be required to verify place of residence.
3. Each voter need not be registered voter on the rolls of the Franklin County Election Board.
4. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
5. Voter may cast no more than one (1) ballot for each At Large seat.

## **Campaign Procedures:**

1. Campaigning shall be permissible only within the nineteen (17) days immediately preceding the Election Day.
2. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven (7) calendar days after the election and candidates failing to meet this requirement shall be disqualified.
3. Campaigning of any kind, including the posting of campaign materials, and not excluding any other activity that would amount to campaigning, within 50 feet of the polling place premises are prohibited. Violation of this rule shall result in the disqualification of the candidate.
4. It is the candidate's responsibility to remove any campaign posters, flyers etc., within forty-eight (48) hours following the Election Day.
5. No campaigning will be allowed inside the voting, and candidates must be at least fifty feet (50) away from the building, if they wish to campaign on the CSSAC Election Day.

# Election Petition is for the CSSAC At Large Commission Seat

Please mark below the appropriate line. For the At Large Seat you are running for.

**At-Large Tenant/Home Owner** \_\_\_\_\_

**Please make a copy of this petition for yourself and return the whole ORIGINAL petition to the CSSAC at the.**

**South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.**

**\*DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.\***

**Please call, text or email after returning petition and/or if you have any questions at:**

Election Committee Chair Michael Fowler,  
(614)216-4990

[email-district1@columbussouthside.org](mailto:email-district1@columbussouthside.org)

# **Columbus South Side Area Commission**

## **At Large Member**

### **Job Description Synopsis**

The following is a synopsis of the things that will be asked of you - if you run for a position on, and are appointed to, the Columbus South Side Area Commission. Please be prepared to take on the following responsibilities before you proceed with your application. We prefer people are informed in advance of what their obligation will consist of. Be advised additional responsibilities may come into act during your appointment.

1. Maintaining residency in his/her specified District boundaries within the South Side boundaries for Appointed Seats.
2. Serving their term for a period of two (2) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

Please sign and date your acknowledgment and acceptance of these obligations, along with your contact information – and return this sheet with your petition.

1. Name: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/2017
2. Phone: \_\_\_\_\_
3. Address: \_\_\_\_\_
4. Email: \_\_\_\_\_

**The Columbus South Side Area Commission  
At Large Commissioner – Nominating Election  
Petition**

I, \_\_\_\_\_ residing at  
\_\_\_\_\_

Declare my Candidacy for Representative to the Columbus South Side Area Commission (CSSAC).

For At Large Commissioner, the following signatures from the CSSAC District will help qualify me as a Candidate in the **CSSAC Elections to be held on Saturday, November 18, 2017**. Fifty (50) valid signatures are required for certification.

**\*DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.\***

**COLUMBUS SOUTH SIDE AREA COMMISSION PETITION**  
Each Person Must Sign His or Her Own Name!

**Petitioner's Name:** \_\_\_\_\_

**NAME, ADDRESS, & ZIP CODE**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_
16. \_\_\_\_\_
17. \_\_\_\_\_

**COLUMBUS SOUTH SIDE AREA COMMISSION PETITION**

Each Person Must Sign His or Her Own Name!

**Petitioner's Name:** \_\_\_\_\_ **District CSSAC**

**NAME, ADDRESS, & ZIP CODE**

- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_
- 25. \_\_\_\_\_
- 26. \_\_\_\_\_
- 27. \_\_\_\_\_
- 28. \_\_\_\_\_
- 29. \_\_\_\_\_
- 30. \_\_\_\_\_
- 31. \_\_\_\_\_
- 32. \_\_\_\_\_
- 33. \_\_\_\_\_
- 34. \_\_\_\_\_
- 35. \_\_\_\_\_
- 36. \_\_\_\_\_
- 37. \_\_\_\_\_
- 38. \_\_\_\_\_
- 39. \_\_\_\_\_
- 40. \_\_\_\_\_
- 41. \_\_\_\_\_
- 42. \_\_\_\_\_
- 43. \_\_\_\_\_
- 44. \_\_\_\_\_

**COLUMBUS SOUTH SIDE AREA COMMISSION PETITION**

Each Person Must Sign His or Her Own Name!

**Petitioner's Name** \_\_\_\_\_ **District** CSSAC

**NAME, ADDRESS, & ZIP CODE**

- 45. \_\_\_\_\_
  - 46. \_\_\_\_\_
  - 47. \_\_\_\_\_
  - 48. \_\_\_\_\_
  - 49. \_\_\_\_\_
  - 50. \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

I certify, to the best of my knowledge, that the signatures on my petition are those of citizens who are at least 18 years of age and reside in the District for which I am petitioning to be a candidate.

**SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

\_\_\_\_\_

**DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31, 2017 BY 4:30 p.m.\***

**CSSAC Election Chair** Michael D. Tove **Date** Sept 128/2017



**Columbus South Side Area Commission  
(CSSAC)**

**District Commissioner Seat**

**ELECTION PROCESS PACKET**

**2017**

The Columbus South Side Area Commission (CSSAC) serves in an advisory capacity to Columbus City Council. The CSSAC meets the fourth Tuesday of each month at the Columbus Public Library at 1113 Parsons Avenue. Our meetings begin at 6:30 p.m. and end by 8:00 p.m.

The purpose of this Commission is to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14



**Columbus South Side Area Commission  
District Commissioner  
2017 ELECTION PETITION**

**Please read this entire Election Petition (Petition) packet carefully! A Petition with missing information will be automatically disqualified! Once submitted, Petitions become the property of the Columbus South Side Area Commission (CSSAC).**

**2017 Election Committee Chair (ECC) – Michael Fowler (614) 216-4990**

**district1@columbussouthside.org**

**DATES TO REMEMBER**

**September 26, 2017                      Petition Available to Pick-up**

Petition packet is available for pick-up at the South Side Pride Center Office, located in Reeb Center, 280 Reeb Avenue, Columbus, OH, 43207.

**October 31, 2017                      Petitions Due**

Deadline to turn in Petition is by 4:30 pm at the South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

**Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)**

**November 1, 2017                      Verification of Petitions**

Verification of Petitions by CSSAC Election Committee.

**November 2, 2017                      Candidates Notified**

Candidates notified by CSSAC ECC.

**November 2 - 18, 2017              Campaign Period**

Campaign starts for all Candidates certified by 2017 CSSAC Election Committee.  
(Please review Campaign Procedures and Dates)

**November 18, 2017                      CSSAC District Commissioner ELECTION DAY**

**2017 ELECTION DAY – Seven (7) DISTRICTS WILL VOTE**

**Voting location for all Districts:** Barack Recreation Center at 580 East Woodrow Ave.

**Voting time:** 12:00 Noon - 5:00 p.m.

## **Columbus South Side Area Commission 2017 ELECTION PROCESS**

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

Any Petitioner(s) should be aware that a Commissioner is required to attend all official Commission meetings.

A potential candidate(s) must complete an Election Petition (Petition), which must be certified as complete and correct by 2017 CSSAC Election Committee. The Petition packet will be available September 26, 2017, at the South Side Pride Center Office, located in the Reeb Center at 280 Reeb Avenue, Columbus, OH. **Petition must be turned in by 4:30 p.m. on Tuesday, October 31, 2017.** All pertinent information, including the District Boundaries, are included in this Petition packet.

The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the boundaries in your District. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2017 Election for District Commissioner will be held on Saturday, November 18, 2017 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/25/2017) following the 2017 Election for District Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email

**Election Committee Chair Michael Fowler,  
(614)216-4990,**

**[email-district1@columbussouthside.org](mailto:email-district1@columbussouthside.org)**

## **2017 Expiring Commission Seats District & Boundaries**

There are Seven (7) expiring CSSAC Commission seats this year 2017.

**DISTRICT 2 : Southern Orchards Civic Association**

**DISTRICT 3: Merion Village Association**

**DISTRICT 4: Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN**

**DISTRICT 5: Deshler Park Civic Association**

**DISTRICT 7: Innis Gardens Village Civic Association**

**DISTRICT 8: Hungarian Village Society**

**DISTRICT 10: Stambaugh-Elwood Civic Association**

### **Boundaries of the districts having an election are:**

#### **District 2 Boundary Description:**

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons **Association in district: Southern Orchards Civic Association**

**DISTRICT 3:Boundary Description:**

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4th Street; Continuing East across the properties located between 4th Street and 3rd Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104. **Association in district: Merion Village**

**DISTRICT 4 Boundary Description:**

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue. **Association(s) in district: Thurman Square, Edgewood, Ganthers Place, and Southside CAN**

**DISTRICT 5 Boundary Description:**

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road. **Association in district: Deshler Park**

**DISTRICT 7 Boundary Description:**

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue. **Association(s) in district: Innis Gardens**

**District 8 Boundary Description:**

Starting at the Northeast corner of High Street and Woodrow Avenue; Proceeding 6 parcels North on High Street (east of the street centerline); Proceeding East from the 6th parcel north of High Street cutting across properties to 3rd Street; Continuing East across the properties located between 3rd Street and 4th Street to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding East from the unnamed alley between Morrill Avenue and Hinman Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to Woodrow Avenue including all parcels with Woodrow Avenue addresses; Proceeding West on Woodrow Avenue including all parcels with Woodrow Avenue addresses to High Street. **Association(s) in district: Hungarian Village Society**

**DISTRICT 10 Boundary Description:**

Starting at the Northeast corner of Parsons Avenue and State Route 104; Proceeding North on Parsons Avenue (east of the street centerline) to Marion Road; Proceeding East on Marion Road (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Parsons Avenue. **Association(s) in district: Stambaugh-Elwood**

# **Columbus South Side Area Commission Qualifications & Procedures**

## **Candidate Qualifications:**

1. Each candidate shall be eighteen (18) years of age or older.
2. Each candidate must be a resident of the Columbus South Side Area Commission's District at least six (6) months prior to his or her nomination and election within the CSSAC District for which he or she seeks to be elected at the time he or she commences circulating a Nominating Petition.
3. Each candidate who wishes to appear on the Voter Ballot must file a Nominating Petition, completed pursuant to the requirements set forth below for candidacy with the Election Committee.
4. Candidates in this non-partisan election shall not declare any political party affiliation.
5. Candidates must be registered voters on the rolls of the Franklin County Elections Board.
6. Write - in candidates will not be counted.

## **Petition Qualifications:**

1. Petitions shall be made available by Tuesday, September 26, 2017.
2. Petitions are to be circulated personally by candidate.
3. Each circulator of a petition must complete and execute the affidavit at the end of the Petition prior to its submission to the Election Committee.
4. The Election Committee may grant exception to the requirement that a Petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee and, if granted, by written statement to that effect to be issued by the Election Committee to the applicant within seven (7) days after the Committee has received such written application. A special person shall be designated as proxy to collect that disabled person's signatures.
5. Each petition must be signed by at least fifty (50) persons, ages 18 or older, and residing in the district area of the circulator.

## **Voter Qualifications:**

1. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
2. Each voter must be a resident within the voting District upon election date, of the year in which the resident seeks to cast a vote. Identification shall be required to verify place of residence.
3. Each voter need not be registered voter on the rolls of the Franklin County Election Board.
4. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
5. No voter shall cast more than one (1) ballot.

## **Campaign Procedures:**

1. Campaigning shall be permissible only within the nineteen (17) days immediately preceding the Election Day.
2. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven (7) calendar days after the election and candidates failing to meet this requirement shall be disqualified.
3. Campaigning of any kind, including the posting of campaign materials, and not excluding any other activity that would amount to campaigning, within 50 feet of the polling place premises are prohibited. Violation of this rule shall result in the disqualification of the candidate.
4. It is the candidate's responsibility to remove any campaign posters, flyers etc., within forty-eight (48) hours following the Election Day.
5. No campaigning will be allowed inside the voting, and candidates must be at least fifty feet (50) away from the building, if they wish to campaign on the CSSAC Election Day.

# Election Petition is for the CSSAC District Commissioner Seat

Please mark below the appropriate line. For the Commissioner Seat you are running for.

**DISTRICT 2 :** Southern Orchards Civic Association \_\_\_\_\_

**DISTRICT 3** Merion Village Association \_\_\_\_\_

**DISTRICT 4** Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN \_\_\_\_\_

**DISTRICT 5** Deshler Park Civic Association \_\_\_\_\_

**DISTRICT 7** Innis Gardens Village Civic Association \_\_\_\_\_

**DISTRICT 8:** Hungarian Village Society \_\_\_\_\_

**DISTRICT 10** Stambaugh-Elwood Civic Association \_\_\_\_\_

Please make a copy of this petition for yourself and return the whole **ORIGINAL** petition to the CSSAC at the.

**South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.**

**\*DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.\***

Please call, text or email after returning petition and/or if you have any questions at:

**Election Committee Chair Michael Fowler,  
(614)216-4990**

**[email-district1@columbussouthside.org](mailto:email-district1@columbussouthside.org)**



# **Columbus South Side Area Commission District Commissioner Job Description Synopsis**

The following is a synopsis of the things that will be asked of you - if you run for a position on, and are appointed to, the Columbus South Side Area Commission. Please be prepared to take on the following responsibilities before you proceed with your application. We prefer people are informed in advance of what their obligation will consist of. Be advised additional responsibilities may come into act during your appointment.

1. Maintaining residency in his/her specified District boundaries, within the South Side boundaries for Appointed Seats.
2. Serving their term for a period of two (2) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend their own Civic Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

Please sign and date your acknowledgment and acceptance of these obligations, along with your contact information – and return this sheet with your petition.

1. Name: \_\_\_\_\_ Date: \_\_\_/\_\_\_/2017
2. Phone: \_\_\_\_\_
3. Address: \_\_\_\_\_
4. Email: \_\_\_\_\_

**The Columbus South Side Area Commission  
District Commissioner – Nominating Election Petition**

I, \_\_\_\_\_ residing at \_\_\_\_\_

Declare my Candidacy for Representative to the Columbus South Side Area Commission (CSSAC).

For District \_\_\_\_\_, the following signatures from District \_\_\_\_\_ will help qualify me as a Candidate in the **CSSAC Elections to be held on Saturday, November 18, 2017**. Fifty (50) valid signatures are required for certification.

**\*DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.\***

**COLUMBUS SOUTH SIDE AREA COMMISSION PETITION**  
Each Person Must Sign His or Her Own Name!

**Petitioner's Name:** \_\_\_\_\_ **District** \_\_\_\_\_

**NAME, ADDRESS, & ZIP CODE**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_
16. \_\_\_\_\_
17. \_\_\_\_\_

**COLUMBUS SOUTH SIDE AREA COMMISSION PETITION**

Each Person Must Sign His or Her Own Name!

**Petitioner's Name:** \_\_\_\_\_ **District** \_\_\_\_\_

**NAME, ADDRESS, & ZIP CODE**

- 18. \_\_\_\_\_
- 19. \_\_\_\_\_
- 20. \_\_\_\_\_
- 21. \_\_\_\_\_
- 22. \_\_\_\_\_
- 23. \_\_\_\_\_
- 24. \_\_\_\_\_
- 25. \_\_\_\_\_
- 26. \_\_\_\_\_
- 27. \_\_\_\_\_
- 28. \_\_\_\_\_
- 29. \_\_\_\_\_
- 30. \_\_\_\_\_
- 31. \_\_\_\_\_
- 32. \_\_\_\_\_
- 33. \_\_\_\_\_
- 34. \_\_\_\_\_
- 35. \_\_\_\_\_
- 36. \_\_\_\_\_
- 37. \_\_\_\_\_
- 38. \_\_\_\_\_
- 39. \_\_\_\_\_
- 40. \_\_\_\_\_
- 41. \_\_\_\_\_
- 42. \_\_\_\_\_
- 43. \_\_\_\_\_
- 44. \_\_\_\_\_

**COLUMBUS SOUTH SIDE AREA COMMISSION PETITION**

Each Person Must Sign His or Her Own Name!

**Petitioner's Name** \_\_\_\_\_ **District** CSSAC

**NAME, ADDRESS, & ZIP CODE**

- 45. \_\_\_\_\_
  - 46. \_\_\_\_\_
  - 47. \_\_\_\_\_
  - 48. \_\_\_\_\_
  - 49. \_\_\_\_\_
  - 50. \_\_\_\_\_
- \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I certify, to the best of my knowledge, that the signatures on my petition are those of citizens who are at least 18 years of age and reside in the District for which I am petitioning to be a candidate.

SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

**DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31, 2017 BY 4:30 p.m.\***

CSSAC Election Chair Michael Fowler Date Sept. 28/2017

**SLAC Purpose Statement**

To serve as a liaison between neighborhood groups, property owners, residents, developers, and city officials

**SOUTH LINDEN AREA COMMISSION (SLAC)**

District	Commissioner
1	Deidra Moore
2	Lois Ferguson
3	Sheila Whitehead-Evans
4	Peggy A. Williams, Secretary
5	George Walker, Jr., Chair
6	Nichole' Price
7	Lawrence Calloway
8	Michelle Jamison
9	VACANT
10	DeLena Scales
11	VACANT
12	VACANT
13	VACANT

Fiscal Agent: Commissioner Whitehead-Evans, Treasurer  
Parliamentarian: Clarence P. Lumpkin, *Chair Emeritus*

**Standing Committee:**  
Education  
Community Special Events  
Community Family Health & Wellness  
Code Regulation and Public Safety  
Community Business and Economic Development  
Environmental Health & Safety and Family Life Development

**SOUTH LINDEN NEIGHBORHOOD BOUNDARY**



**NOTICE OF GENERAL ELECTION**

**THE SOUTH LINDEN AREA COMMISSION**

Franklin County  
City of Columbus  
State of Ohio

**Will Hold Its General Election For:**

- District 2 Candidate: Lois Ferguson
- District 3 Candidate: Sheila Whitehead-Evans
- District 4 Candidate: Peggy A. Williams
- District 6 Candidate: Barbara Tolber
- District 10 Candidate: DeLena Scales
- District 11 Candidate: VACANT
- District 13 Candidate: VACANT

**To Be Held At:**

St. Stephen's Community House  
1500 E. 17<sup>th</sup> Avenue  
Columbus, Ohio 43211

**Tuesday, October 28, 2017  
10:00am – 2:00pm**

The undersigned set our signatures hereto constituting an agreement between the South Linden Area Commission (SLAC) Election Committee Chair George Walker, Jr., and St. Stephen's Community House VP of Facility Operations, Londale Rowell granting permission to use designated space to serve as the SLAC General Election Polling Location for the specified period of time and date.

**AUTHORIZED SIGNATURES:**

/s/ George M. Walker, Jr.

George M. Walker, Jr, Election Committee Chair  
South Linden Area Commission

/s/ Londale Rowell

Londale Rowell, VP of Facility Operations  
St. Stephen's Community House

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: 10/20/2017**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

**Parking Regulations**

The parking regulations on the 209 foot long blockface along the side of E LONG ST from N LAZELLE ST extending to 4TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 28	NO STOPPING ANYTIME
28 - 61	NO STOPPING/STREET CLEANING 12A-6A TUE
28 - 61	NO STOPPING 4P-6P WEEKDAYS
28 - 61	2 HR PARKING METER 8A-4P/6P-10P EX SUN & HOLIDAYS
61 - 209	NO STOPPING ANYTIME

The parking regulations on the 209 foot long blockface along the side of W LONG ST from N LUDLOW ST extending to N FRONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 26	NO STOPPING ANYTIME
26 - 167	NO STOPPING/STREET CLEANING 12A-6A TUE
26 - 167	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
167 - 209	NO STOPPING ANYTIME

The parking regulations on the 530 foot long blockface along the side of GLENMONT PL from CANYON DR extending to CANYON DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 415	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
415 - 530	NO PARKING ON GRASS

The parking regulations on the 211 foot long blockface along the side of N FRONT ST from W LONG ST extending to W LAFAYETTE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 26	NO STOPPING ANYTIME
26 - 166	NO STOPPING/STREET CLEANING 12A-6A TUE
26 - 55	3 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS
55 - 166	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
166 - 211	NO STOPPING ANYTIME

The parking regulations on the 520 foot long blockface along the side of DAKOTA AVE from W TOWN ST extending to W STATE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 46	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
46 - 66	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
66 - 520	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1138 foot long blockface along the side of E 25TH AVE from JOYCE AVE extending to terminus - East shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 130	NO STOPPING ANYTIME
0 - 138	NO STOPPING ANYTIME
130 - 1138	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
138 - 154	MISC PARKING REGULATION NAMELESS ALLEY
154 - 217	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
217 - 237	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
237 - 1130	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 593 foot long blockface along the side of DEWBOURNE DR from BENNELL DR extending to N TERMINUS shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 521	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 521	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
521 - 593	NO PARKING FIRE LANE
521 - 593	NO PARKING FIRE LANE

The parking regulations on the 653 foot long blockface along the side of E HINMAN AVE from S 4TH ST extending to S 6TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 56	NO STOPPING ANYTIME
56 - 129	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
129 - 149	MISC PARKING REGULATION NAMELESS ALLEY
149 - 161	NO STOPPING ANYTIME
161 - 313	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
313 - 333	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
333 - 380	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
380 - 403	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
403 - 653	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1339 foot long blockface along the side of CLEVELAND AVE from E STARR AVE extending to FIFTH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 150	NO PARKING ANY TIME
0 - 72	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 292	NO STOPPING ANYTIME
0 - 162	NO STOPPING ANYTIME
0 - 170	MISC PARKING REGULATION BUS STOP ONLY
40 - 165	NO STOPPING 3P-6P WEEKDAYS
72 - 251	MISC PARKING REGULATION BUS STOP ONLY
150 - 233	MISC PARKING REGULATION BUS STOP ONLY
162 - 299	MISC PARKING REGULATION BUS STOP ONLY
165 - 282	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
170 - 261	NO PARKING ANY TIME
233 - 1128	NO STOPPING ANYTIME
251 - 274	NO STOPPING ANYTIME
299 - 394	NO STOPPING ANYTIME
1128 - 1339	MISC PARKING REGULATION BUS STOP ONLY



The parking regulations on the 606 foot long blockface along the side of S OHIO AVE from FREBIS AVE extending to E GATES ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 51	NO STOPPING ANYTIME
51 - 431	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
431 - 475	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
475 - 507	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
507 - 527	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
527 - 582	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
582 - 606	NO STOPPING ANYTIME

The parking regulations on the 915 foot long blockface along the side of E 18 TH AVE from LOUIS AVE extending to BILLITER BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 699	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
699 - 739	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
739 - 784	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
784 - 810	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
810 - 915	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 388 foot long blockface along the side of MALVERN AVE from DARTMOUTH AVE extending to WILLAMONT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 70	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
70 - 388	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 304 foot long blockface along the side of MADISON AVE from LINWOOD AVE extending to LATTA AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 124	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
124 - 144	NO STOPPING ANYTIME
144 - 159	MISC PARKING REGULATION NAMELESS ALLEY
159 - 176	NO STOPPING ANYTIME
176 - 196	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
196 - 251	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
251 - 304	NO STOPPING ANYTIME

The parking regulations on the 320 foot long blockface along the side of SOUTHWOOD AVE from S 17TH ST extending to S 18TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 254	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
254 - 274	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
274 - 294	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
294 - 320	NO STOPPING ANYTIME

The parking regulations on the 209 foot long blockface along the side of THIRD ST from E NOBLE ST extending to E MAIN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 29	NO STOPPING ANYTIME
29 - 68	NO STOPPING/STREET CLEANING 12A-6A MON
29 - 68	2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
68 - 79	MISC PARKING REGULATION NAMELESS ALLEY
79 - 179	NO STOPPING/STREET CLEANING 12A-6A MON
79 - 179	2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
179 - 209	NO STOPPING ANYTIME

The parking regulations on the 267 foot long blockface along the side of S HIGH ST from E FRANKFORT ST extending to STIMMEL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 48	NO STOPPING ANYTIME
48 - 248	2 HR PARKING 8A-6P WEEKDAYS
248 - 267	NO STOPPING ANYTIME

The parking regulations on the 335 foot long blockface along the side of MT VERNON AVE from N OHIO AVE extending to N CHAMPION AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 249	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
249 - 335	MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 817 foot long blockface along the side of W 9 TH AVE from HUNTER AVE extending to N HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 29	NO STOPPING ANYTIME
29 - 509	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
509 - 562	LOADING ZONE 10A-4P SAT
509 - 562	LOADING ZONE 8A-5P WEEKDAYS
562 - 593	LOADING ZONE OTHER TIMES
593 - 611	MISC PARKING REGULATION NAMELESS ALLEY
611 - 626	NO STOPPING ANYTIME
626 - 790	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
790 - 817	NO STOPPING ANYTIME

The parking regulations on the 523 foot long blockface along the side of DAKOTA AVE from W TOWN ST extending to W STATE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 445	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
445 - 485	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
485 - 523	NO STOPPING ANYTIME

The parking regulations on the 404 foot long blockface along the side of VANDERBERG AVE from S HARRIS AVE extending to REGINA CT shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 404	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 438 foot long blockface along the side of SIEBERT ST from S 17TH ST extending to S 18TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 418	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
418 - 438	NO STOPPING ANYTIME

The parking regulations on the 191 foot long blockface along the side of S OHIO AVE from E CHERRY ST extending to E RICH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 22	NO STOPPING ANYTIME
22 - 82	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
82 - 102	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
102 - 161	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
161 - 191	NO STOPPING ANYTIME

The parking regulations on the 278 foot long blockface along the side of GLADSTONE AVE from E 24TH extending to E 25TH shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 133	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
133 - 143	MISC PARKING REGULATION NAMELESS ALLEY
143 - 278	NO PARKING ANY TIME

The parking regulations on the 894 foot long blockface along the side of E TOWN ST from S 5TH ST extending to S GRANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 894	NO STOPPING/STREET CLEANING 12A-6A MON
0 - 23	NO STOPPING ANYTIME
23 - 85	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
85 - 157	NO STOPPING ANYTIME
157 - 284	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
284 - 307	2 HR HDCP PARKING METER 8A-6P EX SUN & HOLIDAYS
307 - 352	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
352 - 533	NO STOPPING ANYTIME
533 - 556	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
556 - 566	NO PARKING EX PERMIT TW 8A-5P MON-SAT
566 - 610	NO STOPPING ANYTIME
610 - 648	LOADING ZONE ONLY
648 - 739	2 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
739 - 894	NO STOPPING ANYTIME

The parking regulations on the 494 foot long blockface along the side of E TOWN ST from S 4TH ST extending to S 5TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 132	MISC PARKING REGULATION BUS STOP ONLY
132 - 177	NO STOPPING/STREET CLEANING 12A-6A MON
132 - 177	3 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
177 - 256	NO STOPPING ANYTIME
256 - 453	NO STOPPING/STREET CLEANING 12A-6A MON
256 - 453	3 HR PARKING METER 8A-6P EX SUN & HOLIDAYS
453 - 494	NO STOPPING ANYTIME

The parking regulations on the 437 foot long blockface along the side of S 5 TH ST from E RICH ST extending to E TOWN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 54	NO STOPPING ANYTIME
54 - 79	NO STOPPING/STREET CLEANING 12A-6A TUE
54 - 79	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
79 - 144	NO STOPPING ANYTIME
144 - 170	NO STOPPING/STREET CLEANING 12A-6A TUE
144 - 170	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
170 - 248	NO STOPPING ANYTIME
248 - 384	NO STOPPING/STREET CLEANING 12A-6A TUE
248 - 384	12 HR PARKING METER 6A-6P EX SUN & HOLIDAYS
384 - 437	NO STOPPING ANYTIME

The parking regulations on the 130 foot long blockface along the side of E LOCUST ST from E LOCUST ST extending to E NATIONWIDE BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
50 - 95	VALET ZONE 4P-12A MON-SAT
50 - 95	NO PARKING OTHER TIMES
95 - 130	NO STOPPING ANYTIME

The parking regulations on the 716 foot long blockface along the side of E NATIONWIDE BLVD from N HIGH ST extending to E LOCUST ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 49	NO STOPPING ANYTIME
49 - 266	TAXI ZONE (CC 591.25)
49 - 266	NO STOPPING/STREET CLEANING 12A-6A MON
226 - 266	LOADING ZONE HORSE DRAWN VEHICLE ONLY 6P-3A
266 - 305	NO STOPPING ANYTIME
305 - 348	NO STOPPING/STREET CLEANING 12A-6A MON
305 - 348	LOADING ZONE OTHER TIMES
348 - 428	NO STOPPING ANYTIME
428 - 620	NO STOPPING/STREET CLEANING 12A-6A MON
428 - 620	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
620 - 660	NO STOPPING ANYTIME
660 - 683	NO STOPPING/STREET CLEANING 12A-6A MON
660 - 683	VALET ZONE 4P-12A MON-SAT
660 - 683	3 HR PARKING METER 8A-4P EX SUN & HOLIDAYS
683 - 716	NO STOPPING ANYTIME

The parking regulations on the 1345 foot long blockface along the side of N WASHINGTON AVE from E 2ND AVE extending to E 4TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 898	NO PARKING ANY TIME
898 - 1345	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 515 foot long blockface along the side of W PATTERSON AVE from terminus-West extending to NEIL AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 363	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 345	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
345 - 482	NO PARKING 6A-2P MON
363 - 375	MISC PARKING REGULATION NAMELESS ALLEY
375 - 395	NO STOPPING ANYTIME
395 - 490	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
482 - 535	NO STOPPING ANYTIME
490 - 515	NO STOPPING ANYTIME

The parking regulations on the 681 foot long blockface along the side of MILLER AVE from E COLUMBUS ST extending to E SYCAMORE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 246	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 118	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
118 - 142	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
142 - 683	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
246 - 293	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
293 - 442	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
442 - 465	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
465 - 681	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 561 foot long blockface along the side of N MONROE AVE from E LONG ST extending to E SPRING ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 510	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 491	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
491 - 514	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
510 - 561	NO STOPPING ANYTIME
514 - 561	NO STOPPING ANYTIME

The parking regulations on the 722 foot long blockface along the side of OLPP AVE from PARSONS AVE extending to ANN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 151	NO PARKING ANY TIME
151 - 165	MISC PARKING REGULATION NAMELESS ALLEY
165 - 189	NO STOPPING ANYTIME
189 - 459	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
459 - 503	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
503 - 722	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 298 foot long blockface along the side of MANCHESTER AVE from MCGUFFEY RD extending to MELVA AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 298	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 533 foot long blockface along the side of N GARFIELD AVE from MT VERNON AVE extending to BUCKINGHAM ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 167	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
167 - 182	MISC PARKING REGULATION NAMELESS ALLEY
182 - 432	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
432 - 452	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
452 - 533	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 270 foot long blockface along the side of S 4 TH ST from FREBIS AVE extending to HANFORD ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 63	NO STOPPING ANYTIME
63 - 196	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
196 - 270	NO STOPPING ANYTIME

The parking regulations on the 3802 foot long blockface along the side of W LONG ST from DUBLIN RD extending to MARCONI BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1579	NO STOPPING ANYTIME
1579 - 2132	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
2132 - 2177	LOADING ZONE ONLY
2177 - 2386	NO STOPPING ANYTIME
2386 - 2650	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
2650 - 3802	NO STOPPING ANYTIME

The parking regulations on the 384 foot long blockface along the side of OAK ST from PARSONS AVE extending to S GARFIELD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 230	NO STOPPING ANYTIME
230 - 325	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
325 - 384	NO STOPPING ANYTIME

## Section 2105.06 - Traffic Signals

**A traffic control signal shall be placed in flashing operation at:**

- Traffic Signal Signal Placed in Flashing Operation

Hartford Av at TOWN ST

**A traffic control signal shall be placed in flashing operation at:**

- Traffic Signal Signal Placed in Flashing Operation

Central Point Shopping CTR at MOUND ST

## Section 2105.09 - Turns at Intersections



**Mandatory turn lanes shall be installed at the following intersections:**

- Intersection Mandatory/Permissive Turn Mandatory Turn Lane Install

S HARTFORD AVE at W TOWN ST

The South bound traffic in the 2nd lane from the West Curb shall turn Left

Restrictions Applied: All Days

**Section 2105.18 - Traffic Lanes; No Passing Zones**

**Single lane, 2 way left turn channelization shall be removed on:**

200 - 2 Way Left Turn Channelization 2-Way Left Turn Channelization Removal

S HARTFORD AVE from 0 feet North of W TOWN ST

to 200 feet North of W TOWN ST