

# **Columbus City Bulletin**



**Bulletin #06  
February 06, 2016**

# Proceedings of City Council

Saturday, February 06, 2016



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, February 01, 2016*; by Mayor, Andrew J. Ginther on *Thursday, February 04, 2016*, and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, February 1, 2016

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 1, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

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

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

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

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

- 1      [C0004-2016](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, JANUARY 28, 2016:

Transfer Type: D5, D6  
To: Magnificent LLC  
3635 W Dublin Granville Rd  
Columbus OH 43235  
From: Reddi OSU LLC  
DBA Pizza Rustica  
1558 N High St D1 & Patio  
Columbus OH 43201  
Permit# 5423903

New Type: C1, C2  
To: Macs Convenience Stores LLC  
DBA Circle K Store 5707  
3065 Morse Rd  
Columbus OH 43231  
Permit# 54054195720

New Type: C1, C2  
To: Asad Ali 786 Inc  
2110 Leonard Av  
Columbus OH 43219  
Permit# 02808400005

New Type: D1  
To: Little Lebanon LLC  
DBA Little Lebanon  
8495 Sancus Blvd  
Columbus OH 43240  
Permit# 5237930

Advertise Date: 02/06/16  
Agenda Date: 02/01/16  
Return Date: 02/11/16

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**HARDIN**

- 2      [0024X-2016](#)      To designate February 7, 2016, as “National Black HIV/AIDS Awareness Day” in Columbus, Ohio

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

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

**STINZIANO**

- 3      [0026X-2016](#)      To recognize the 100th Anniversary of DLZ-Architecture, Engineering, Planning Surveying, and Construction Services and their service to the City of Columbus.

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

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

**TYSON**

- 4      [0027X-2016](#)      To declare February 6, 2016 as Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of

death among women

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

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

**KLEIN**

- 5 [0023X-2016](#) To Congratulate Judge Scott D. VanDerKarr on His Retirement, Countless Accomplishments and his Commitment to Franklin County and the Columbus Community.

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

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

**A MOTION WAS MADE BY COUNCILMEMBER HARDIN, 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**

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

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

- FR-1 [0242-2016](#) To accept the application (AN15-015) of LJKJ Rome Hilliard LLC, Ruth Ann Hoffman, and Roy Lee Hoffman for the annexation of certain territory containing 22.00± acres in Prairie Township.

**Read for the First Time**

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

- FR-2 [0108-2016](#) To authorize and direct the Director of Recreation and Parks to modify the lease agreement with MC-NC, LLC Company for space used for the operation of a senior center, to authorize the appropriation of \$140,000.00 from the unappropriated balance of the Special Income Tax Fund, to authorize the expenditure of \$140,000.00 from the Special Income Tax Fund. (\$140,000.00)

**Read for the First Time**

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

- FR-3 [3091-2015](#) To authorize the Director of Public Utilities to enter into contract with

the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)

**Read for the First Time**

**FR-4**    [3172-2015](#)    To authorize the Director of Finance and Management to issue purchase orders for Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless; and to authorize the expenditure of \$110,000.00 from the Water Operating Fund and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)

**Read for the First Time**

**FR-5**    [3207-2015](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

**Read for the First Time**

**FR-6**    [0004-2016](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor, Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

**Read for the First Time**

**FR-7**    [0022-2016](#)    To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Hach Equipment Parts, Supplies & Accessories with Hach Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewer Operating Fund. (\$75,000.00)

**Read for the First Time**

**FR-8**    [0026-2016](#)    To authorize the Director of Finance and Management to establish a

Blanket Purchase Order for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation., for the Division of Sewerage and Drainage and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

**Read for the First Time**

- FR-9** [0039-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**Read for the First Time**

- FR-10** [0043-2016](#) To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Rockwell Automation (Allen Bradley brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,000.00 from the Sewerage Operating Fund. (\$80,000.00)

**Read for the First Time**

- FR-11** [0049-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Rawdon Myers, Inc. from an established Universal Term Contract for the purchase of DeZurik Valves & Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**Read for the First Time**

- FR-12** [0060-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Motion Industries, Inc. from a pending Universal Term Contract for the purchase of Hitachi Maxco Sludge Collector Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**Read for the First Time**

- FR-13** [0067-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of personal safety products from and established an Universal Term Contract with Jendco Safety Supply, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**Read for the First Time**



**FR-14** [0102-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the Professional Construction Management Services (PCMS) for Small Water Capital Projects agreement with Smoot Construction Company of Ohio; for the Division of Water; to authorize a transfer and expenditure up to \$847,000.00 from the Water G.O. Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$847,000.00)

**Read for the First Time**

**FR-15** [0107-2016](#) To authorize the Director of Public Utilities to execute a construction contract with Decker Construction Company for the Watershed Roadway Improvements - Part 3: Griggs Reservoir Project; to authorize a transfer and expenditure up to \$1,015,302.59 within the Water GO Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,015,302.59)

**Read for the First Time**

**FR-16** [0132-2016](#) To authorize the Director of Public Utilities to reimburse the City of Reynoldsburg for the Taylor Road Tank Improvements Project, for the Division of Water, and to authorize a reimbursement up to \$30,000.00 from the Water G.O. Bonds Fund. (\$30,000.00)

**Read for the First Time**

**FR-17** [0170-2016](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2016, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)

**Read for the First Time**

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

**FR-18** [0215-2016](#) To rezone 1660 HARRISBURG PIKE (43223), being 2.7± acres located on the east side of Harrisburg Pike, just south of Chambers Avenue, From: L-AR-O, Limited Apartment Office and CPD, Commercial Planned Development Districts, To: L-AR-O, Limited Apartment Office District (Rezoning # Z15-052).

**Read for the First Time**

**FR-19** [0216-2016](#) To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(A)(B), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces

required; 3333.18(B), Building Lines; 3333.23(b), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1660 HARRISBURG PIKE (43223), to allow a multi-unit residential development with reduced development standards in the L-AR-O, Limited Apartment Office District (Council Variance # CV15-070).

**Read for the First Time**

**FR-20** [0224-2016](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.18 (D), Basis of computing area; 3332.21(D), Building lines; 3331.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 341 EAST BARTHMAN AVENUE (43207), to permit a mixed-use business consisting of warehousing, retail, and general office uses with reduced development standards in the R-3, Residential District (Council Variance # CV15-057).

**Read for the First Time**

**FR-21** [0277-2016](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3371.01, P-1, private parking district; 3309.14, Height districts; 3312.21(D), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; 3370.07, Conditions and limitations; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at 1774 EAST MAIN STREET (43205), to allow a 54-unit senior housing apartment building and 1,200 square feet of commercial development with reduced development standards in the C-4, Commercial, and L-P-1, Limited Parking Districts (Council Variance # CV15-055).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**KLEIN**

**CA-1** [0025X-2016](#)

To Celebrate Faith Ministries' 25th Anniversary

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

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

**CA-2** [0051-2016](#) To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

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

**CA-3** [0116-2016](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for various city agencies with HD Supply; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

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

**CA-4** [0144-2016](#) To authorize the Director of the Department of Finance and Management and all City of Columbus agencies to modify all existing contracts and purchase orders established with Galls RT II, LLC, to reflect a name change and Federal Identification Number change to the company as a result of new ownership; and to declare an emergency.

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

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

**CA-5** [0097-2016](#) To authorize an appropriation of \$206,362.45 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to fund travel and training needs, software maintenance, computer services, and to refund monies for claims against the Division of Police; and to declare an emergency. (\$206,362.45)

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

**CA-6** [0101-2016](#) To authorize and direct the Safety Director to donate to the Canal Fulton, Ohio Police Department fifteen Panasonic Toughbook computers and mounts which have no further value to the Division of Police, to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

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

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

**CA-7** [0014X-2016](#) To declare the City's necessity and intent to appropriate and accept

certain additional fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Pedestrian Safety Improvements - Moler Road Sidewalks Public Improvement Project; and to declare an emergency. (\$0.00)

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

**CA-8** [0127-2016](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.143 acre portion of the 3rd Street right-of-way east of South High Street and south of Bellevue Avenue, adjacent to property owned by Hirschvogel Incorporated, located at 2230 South 3rd Street. (\$0.00)

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

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

**CA-9** [0074-2016](#)

To authorize the City Attorney to spend funds to acquire in good faith certain fee simple title and lesser real property interests and contract for associated professional services in order for the Recreation and Parks Department to timely complete the Big Walnut Creek Confluence Protection Public Project; and to declare an emergency. (\$614,500.00)

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

**CA-10** [0075-2016](#)

To authorize the Director of Finance and Management to enter into various contracts for the purchase of sports field maintenance equipment on behalf of the Recreation and Parks Department; to authorize the expenditure of \$30,395.00 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's certificate in the amount of \$30,395.00; and to declare an emergency. (\$30,395.00)

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

**CA-11** [0078-2016](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

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

**CA-12** [0079-2016](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks UIRF improvements; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-13** [0125-2016](#) This ordinance will authorize the Director of the Recreation and Parks Department to modify and extend the existing contract with G&J Pepsi-Cola Bottlers, Inc. for one year; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

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

- CA-14** [0149-2016](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed, 15 parcels located in the Franklinton neighborhood to the Franklinton Development Association or an LLC to be created by the Franklinton Development Association; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-15** [0150-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1747 E. 25th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-16** [0151-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2779 Regina Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-17** [0176-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2201 N. Gerbert Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-18** [2885-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with

Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$256,000.00 from Water Operating Fund. (\$256,000.00)

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

**CA-19** [3079-2015](#)

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Burgess & Niple, Inc. for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; for the Division of Water; to authorize a transfer and expenditure up to \$61,700.00 from the Water Permanent Improvements Non-Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$61,700.00)

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

**CA-20** [3173-2015](#)

To authorize the Director of Finance and Management to establish a blanket purchase order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Water; to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

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

**CA-21** [3183-2015](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of building electrical products from an established Universal Term Contract with Loeb Electric Company for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

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

**CA-22** [3198-2015](#)

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.

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

**CA-23** [3202-2015](#)

To authorize the Director of Public Utilities to enter into a planned modification with Asplundh Tree Expert Co for Tree Removal Services for the Division of Power and the Division of Water; to authorize the expenditure of \$335,000.00 from the Electricity Operating Fund and \$105,000.00 from the Water Operating Fund. (\$440,000.00)

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

**CA-24** [3206-2015](#)

To authorize the Director of Finance and Management to establish a

Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewer Operating Fund. (\$200,000.00)

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

**CA-25** [0003-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with AECOM Technical Services, Inc. for the Professional Construction Management II (PCM II) services project, for various Division of Water capital improvements projects; to authorize a transfer and expenditure up to \$618,000.00 from the Water G.O. Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$618,000.00)

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

**CA-26** [0012-2016](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Pollution Control Loan Fund (WPCLF) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the BWARI Biofilter Project for the Division of Sewerage and Drainage (DOSD); and to designate a dedicated source of repayment for the loan.

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

**CA-27** [0017-2016](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$175,000.00 from the Sewerage Operating Fund. (\$175,000.00)

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

**CA-28** [0020-2016](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

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

**CA-29** [0025-2016](#)

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of lab supplies from established Universal Term Contracts with VWR International, Inc. and Thomas Scientific for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage

Operating Fund. (\$70,000.00)

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

**CA-30** [0042-2016](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

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

**CA-31** [0080-2016](#)

To authorize the Director of Public Utilities to execute a construction contract with Shelly and Sands, Inc. for the Reservoir Pollution Reduction - Twin Bridges Project; to authorize a transfer and expenditure up to \$956,196.33 within the Water GO Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$956,196.33)

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

**CA-32** [0113-2016](#)

To authorize the Finance and Management Director to enter into one contract for the option to purchase Precast Concrete Structures from E.C. Babbert, Inc. to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

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

**CA-33** [0136-2016](#)

To authorize the Finance and Management Director to enter into three contracts for the option to purchase Mainline Couplings from HD Supply Waterworks, LTD., Dreier & Maller, Inc., and Ferguson Waterworks to authorize the expenditure of three dollars to establish contracts from the General Fund; and to declare an emergency. (\$3.00).

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

**CA-34** [0166-2016](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Hydrogen Peroxide with Bonded Chemicals Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

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

### **Approval of the Consent Agenda**

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



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

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

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

**SR-1** [2887-2015](#) To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$834,785,000.00 \$835,291,000.00; and to declare an emergency (\$834,785,000.00) (\$835,291,000.00).

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

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

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

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

*TABLED UNTIL 02/08/2016*

**A motion was made by Tyson, seconded by Page, 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

**SR-2** [0190-2016](#) To appropriate and authorize the City Auditor to transfer \$7,696,782.65 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,040,862.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$14,737,645.15).

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

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

**SR-3** [0234-2016](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$410,345,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City

(\$410,345,000).

Section 55(B) Section 44-1(b) of the City Charter.

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

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

**A motion was made by Tyson, seconded by Hardin, to Waive the 2nd Reading. The motion carried by the following vote:**

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

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

**SR-4** [0235-2016](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$48,000,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$48,000,000).

Section 55(B) Section 44-1(b) of the City Charter.

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

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

**A motion was made by Tyson, seconded by Page, to Waive the 2nd Reading. The motion carried by the following vote:**

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

**A motion was made by Tyson, seconded by Page, 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

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

**SR-5** [0120-2016](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-E175, the classification of Employee Benefits/Risk Management Supervisor, by amending Section 5(E)-E203, the classification of Equal Business Opportunity Commission Executive Director (Secretary) (U); by amending Section 5(C); by amending Section 5(E); by repealing existing Section 5(E)-E203, the classification of Equal Business Opportunity Commission Executive Director (Secretary) (U); by repealing existing Section 5(C), regarding the CMAGE/CWA

bargaining unit name; by repealing existing Section 5(E), regarding the CMAGE/CWA bargaining unit name; and to declare an emergency.

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

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

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

**SR-6** [0105-2016](#) To authorize and direct the Finance and Management Director to sell to Firefighter Richard Harding for the sum of \$1.00 a Bomb Squad canine with the registered name "Marley", which has no further value to the Division of Fire, and to waive the provisions of the Columbus City Codes - Sale of City-Owned Personal Property. (\$1.00)

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

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

**SR-7** [0124-2016](#) To authorize and direct the Director of Public Safety to modify the existing contract with Kronos Inc. for the Division of Fire for the purchase of software maintenance support for the TeleStaff automated staffing software and webstaff services; to authorize the expenditure of \$125,146.99 from the General Fund; and to declare an emergency. (\$125,146.99)

**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-8** [3204-2015](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,820,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$1,895,000.00)

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

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

**SR-9** [0011-2016](#) To authorize the Director of Public Utilities to modify and increase the

professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project; for the Division of Water; to authorize an expenditure up to \$3,000,000.00 within the Water GO Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,000,000.00)

**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

**SR-10** [0013-2016](#)

To authorize the Director of Public Utilities to execute a construction contract with Shelly and Sands, Inc. for the Dering Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,029,899.42 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,029,899.42 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to amend the 2015 Capital Improvements Budget. (\$3,029,899.42)

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

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

**SR-11** [0014-2016](#)

To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant (HCWP) Lagoon No. 1 Sludge Removal - 2015 Project in the amount of \$1,584,206.66; to authorize a transfer and expenditure up to \$1,584,206.66 within the Water GO Bond Fund for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,584,206.66)

**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 Tyson, seconded by Hardin, 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 5:57 PM

# 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:** 0003-2016

**Drafting Date:** 12/16/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with AECOM Technical Services, Inc., for the Professional Construction Management II services project, for various Division of Water capital improvements projects, in an amount up to \$618,000.00.

The Professional Construction Management II (PCM II) services project will assist the Division with managing a capital improvements program consisting of multiple projects at multiple facilities. The PCM team shall furnish all necessary personnel, equipment, and materials to perform the work, which will generally consist of Program Support Services, Design Phase Support Services, and Construction Management Services.

Projects under this program include: Hap Cremean Water Plant (HCWP) Standby Power Improvements, Dublin Road Water Plant (DRWP) Standby Power Improvements, HCWP UV Disinfection Improvements, DRWP UV Disinfection Improvements, HCWP Hypochlorite Conversion Project, and the Parsons Avenue Water Plant (PAWP) Hypochlorite Conversion Project. Additional projects may be added to the program in response to changes in the Division's needs or priorities.

This contract provides multi-phase services for multiple capital improvement projects that begin and end at different times. This legislation (for the initial contract) will fund the first year (first quarter 2016 to first quarter 2017) of this multi-year contract.

**1.1 FUTURE CONTRACT MODIFICATIONS:** The Division anticipates requesting additional contract modifications on a yearly basis through 2020 or until PCM services for the last capital improvement project have been completed.

The planning areas for this projects listed above are "Citywide" since the water treatment plants provide water to several communities.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will provide Professional Construction Management services for multiple capital improvements projects related to the drinking water supply and treatment systems. These projects represent a significant capital investment into the City's water supply infrastructure and will enhance the safety, reliability, and public health protection of the water supply system. All of these functions are tied to the economic vitality of the service area. This project includes a contractor / vendor outreach program to increase awareness of upcoming construction contracts among small and minority businesses, to provide venues to connect small and minority business with prime contractors, and to encourage small and minority businesses participation in the bidding process. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices, including recycling programs in their offices, a commitment to double sided printing, and utilization of Project Management Information System (PMIS) for submittal reviews which limits the need for printing documents for review.

**3. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality including Environmental Considerations, 2. Qualifications and Experience of Team Members, 3. Ability to Perform Required Service Expeditiously, 4. Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets, and 5. Local Workforce.

Requests for Proposals (RFP's) were received on July 8, 2015 from AECOM Technical Services and Hill International.

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

The Contract Compliance Number for AECOM Technical Services, Inc. is 95-2661922 (expires 9/23/16, MAJ). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** A transfer of funds within the Water G.O. Bond Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with AECOM Technical Services, Inc. for the Professional Construction Management II (PCM II) services project, for various Division of Water capital improvements projects; to authorize a transfer and expenditure up to \$618,000.00 from the Water G.O. Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$618,000.00)

**WHEREAS,** two technical proposals for the Professional Construction Management II (PCM II) services project for various Division of Water capital improvements projects were received on July 8, 2015; and

**WHEREAS,** the Department of Public Utilities recommends that the agreement be awarded to AECOM Technical Services, Inc.; and

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

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

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a Professional Construction Management II (PCM II) services agreement; for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into an agreement with

AECOM Technical Services, Inc., for the Professional Construction Management II (PCM II) services Project, for various Division of Water capital improvements projects, with AECOM Technical Services, Inc., 277 West Nationwide Blvd., Columbus, Ohio 43215; for an expenditure up to \$618,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That the transfer of \$338,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 Water G.O. Bond Fund per the account codes in the attachment to this ordinance.

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**

6006 | P690553-100000 (New Funding) | PCM - Part II | \$500,000 | \$162,000 | -\$338,000  
6006 | P690519-100000 (New Funding) | HCWP Standby Power | \$1,034,451 | \$1,164,451 | +\$130,000  
6006 | P690520-100000 (New Funding) | DRWP Standby Power | \$1,034,451 | \$1,162,451 | +\$128,000  
6006 | P690535-100000 (New Funding) | DRWP UV Disinf. | \$1,791,001 | \$1,871,001 | +\$80,000

**SECTION 4.** That the expenditure of \$618,000.00 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 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.

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**Legislation Number:** 0011-2016

**Drafting Date:** 12/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project, for the Division of Water Contract No. 1009.



The original agreement as well as Modification No. 1 provided for preliminary and detailed design of the project.

Modification No. 2 provided for final design of treatment improvements and for initial Engineering Services During Construction.

Modification No. 3 provided for final detailed design services of treatment improvements and to continue Engineering Services During Construction.

Modification No. 4 provided funding for a continuation of Engineering Services During Construction.

This Modification (No. 5) will also provide funding to continue Engineering Services During Construction for Part 1 through Part 5, including performing site visits to determine if work is proceeding in accordance with the contract documents, submittal review, responding to Contractor's request for information and preparation of record drawings, etc. This modification is anticipated to fund these services through September 2016.

**PLANNING AREA:**

Not Applicable. There is no single planning area associated with this project because the DRWP serves multiple planning areas.

**1.1 Amount of additional funds to be expended: \$3,000,000.00**

Original Contract Amount:	\$10,432,936.00	(EL010879)
Modification No. 1	\$13,300,000.00	(EL012300)
Modification No. 2	\$ 8,000,000.00	(EL014484)
Modification No. 3	\$ 8,000,000.00	(EL015254)
Modification No. 4	\$ 2,000,000.00	(EL017039)
<u>Modification No. 5 (current)</u>	<u>\$ 3,000,000.00</u>	
Total (Orig. + Mods 1 - 5)	\$44,732,936.00	
Modification No. 6 (future)	\$ 1,800,000.00	
Modification No. 7 (future)	<u>\$ 3,400,000.00</u>	
	\$49,932,936.00	

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

This was a planned contract modification identified in the original contracting legislation Ordinance No. 0938-2010, the first contract modification Ordinance No. 1925-2011, the second contract modification Ordinance No. 1059-2013, the third contract modification Ordinance No. 2644-2013, as well as the fourth contract modification Ordinance No. 0360-2015.

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

This was a planned contract modification identified in the original contracting legislation as well as the first, second, third, and fourth contract modifications. 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 further 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 anticipated future water quality regulation deadlines.

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

The Consultant prepared an estimate based on the scope of work for the remainder of services during construction. City Project Manager and associated staff reviewed and approved these cost summaries.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project is necessary to meet anticipated demand projections for the Dublin Road Water Plant service area and to comply with impending regulations associated with the Stage 2 Disinfection Byproduct Rule. The project will also address compliance with drinking water nitrate regulations. Providing an adequate and safe supply of drinking water is essential to economic growth and development. The proposed capacity increase of plant production was recommended by the Water Beyond 2000 Phase III report. This was confirmed by the Comprehensive Water Master Plan. Both of these studies included a public input and outreach component. The project will evaluate the most cost effective and efficient methods to operate and maintain the Dublin Road Water Plant.

**3. CONTRACT COMPLIANCE INFO:** 32-0100027, expires 12/2/16, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

**4. FUTURE CONTRACT MODIFICATION:** Future contract modifications will be requested to continue engineering construction services through the end of construction. Two future modifications are anticipated but this could be modified based on fiscal/funding constraints.

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

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project; for the Division of Water; to authorize an expenditure up to \$3,000,000.00 within the Water GO Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$3,000,000.00)

**WHEREAS,** Contract No. EL010879 was authorized by Ordinance No. 0938-2010, passed July 19, 2010, was executed on August 20, 2010, and approved by the City Attorney on September 3, 2010; and

**WHEREAS,** Modification No. 1, identified as contract number, EL012300, was authorized by Ordinance No. 1925-2011, passed December 5, 2011, was executed December 7, 2011, and signed by the City Attorney on December 15, 2011; and

**WHEREAS,** Modification No. 2, identified as contract number, EL014484, was authorized by Ordinance No. 1059-2013, passed May 20, 2013, was executed May 31, 2013 and signed by the City Attorney on June 6, 2013; and

**WHEREAS,** Modification No. 3, identified as contract number, EL015254, was authorized by Ordinance No. 2644-2013, passed December 16, 2013, was executed January 21, 2014 and signed by the City Attorney on January 28, 2014; and

**WHEREAS,** Modification No. 4, identified as contract number, EL017039, was authorized by Ordinance No. 0360-2015, passed March 2, 2015, was executed May 6, 2015 and signed by the City Attorney on May 12, 2015; and

**WHEREAS,** Modification No. 5 is needed to continue Engineering Services During Construction; and

**WHEREAS**, future contract modifications will be requested to continue engineering construction services through the end of construction; and

**WHEREAS**, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for continued professional engineering services within the Water GO Bond Fund; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to expend funds within the Water GO Bond Fund; and

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

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

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project, in an amount up to \$3,000,000.00.

**SECTION 2.** That this contract modification is in compliance with Section 329 of Columbus City Codes, 1959.

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**  
6006 | P690428-100001 (carryover) | DRWP Capacity Incr.-DD | \$1,863,740 | \$1,879,377 | +\$15,637 (establish authority to match cash)

**SECTION 4.** That the expenditure of \$3,000,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 Water G.O. Bonds Fund in Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 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.

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**Legislation Number:** 0012-2016

**Drafting Date:** 12/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute a Water Pollution Control Loan Fund (WPCLF) loan agreement totaling approximately \$4 million, for construction of the BWARI Biofilter Project as identified in Section 1., under the direction of the Division Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal sewer system improvements.

Ordinance 2516-2013 was passed December 2, 2013 authorizing the Director to enter into a WPCLF Loan Agreement for this project. As required by OEPA and OWDA that authorizing legislation set a “not to exceed” amount (of \$3.5 million) for the loan for this project. The bids for the project, however, have been opened and they exceed the original “not to exceed” amount that was authorized in Ordinance 2516-2013. For this reason Council's Authority is needed to increase the authorization in order to proceed with the financing at an amount not to exceed \$4 million.

**3. FISCAL IMPACT:** This loan will be paid off over a 20-year period from sewer system rates (the dedicated source of repayment for the loan). Sewer system rate increases have been projected and planned in anticipation of this project and loan.

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Pollution Control Loan Fund (WPCLF) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the BWARI Biofilter Project for the Division of Sewerage and Drainage (DOSD); and to designate a dedicated source of repayment for the loan.

**WHEREAS,** in 2016 the Department of Public Utilities is scheduled to execute a loan agreement for up to \$4 million in financing, for submittal to the Ohio EPA under the Water Pollution Control Loan Fund (WPCLF) program to finance, through a below-market interest rate loan, the construction of the BWARI Biofilter Project under the direction of the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's sewer system customers; and

**WHEREAS,** prior to WPCLF loan agreement approval by the Ohio Water Development Authority, the WPCLF loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPCLF agreement, set a “not to exceed” limit on the amount of the loan, and to authorize a dedicated source of repayment for the loan; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into a WPCLF loan agreement with Ohio WDA and submit a copy of this legislation to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan agreement approval process; **now, therefore**

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

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

BWARI Biofilter Project, CIP No. 650490-100002, WSRLA Project No. CS390274-0185; (\$4,000,000.00).

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

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0013-2016

**Drafting Date:** 12/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly and Sands, Inc. for the Dering Avenue Area Water Line Improvements Project, Division of Water Contract Number 1189, and to transfer \$3,029,899.42 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund.

The purpose of this project is to construct necessary improvements to the water distribution system in the Dering Avenue area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes replacing approximately 900 linear feet of 6-inch water main and appurtenances and 13,000 linear feet of 8-inch water main and appurtenances, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications in the Invitation for Bid (IFB).

The Community Planning Area is "Far South" and encompasses portions of 8 streets including: Dering Avenue, Fornoff Road, Benfield Avenue, Delray Road, Betz Road, South Fifth Street, South Sixth Street, and South High Street.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT**

**DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened seven bids on December 9, 2015 from: Shelly & Sands - \$3,029,899.42; Fields Excavating - \$3,044,893.64; Underground Utilities - \$3,074,294.66; Elite Excavating Co. of Ohio - \$3,133,086.16; Beheler Excavating - \$3,318,454.08; Savko & Sons - \$3,791,825.20; and Conie Construction Co. - \$3,818,554.33.

Shelly and Sand's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,029,899.42. Their Contract Compliance Number is 31-4351261 (expires 1/6/16, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

**4. FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved on January 28, 2016. An amendment to the 2015 Capital Improvements Budget is also necessary.

To authorize the Director of Public Utilities to execute a construction contract with Shelly and Sands, Inc. for the Dering Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,029,899.42 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,029,899.42 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to amend the 2015 Capital Improvements Budget. (\$3,029,899.42)

**WHEREAS,** seven bids for the Dering Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 9, 2015; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Shelly and Sands, Inc. in the amount of \$3,029,899.42; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dering Avenue Area Water Line Improvements Project; and

**WHEREAS**, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund; in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Shelly and Sands, Inc. for the Dering Avenue Area Water Line Improvements Project, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund, for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dering Avenue Area Water Line Improvements Project with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223; in an amount up to \$3,029,899.42; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**  
6011 | P690236-100060 (New Funding) | Dering Ave. Area WL Imp's | \$3,000,000 | \$3,029,000 | +\$29,900 (add authority to match expenditure)

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$3,029,899.42 is appropriated in Fund 6003, Water System Reserve Fund, in Object Class 10 Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$3,029,899.42 or so much thereof as may be needed, is hereby authorized between Fund 6003 Water System Reserve Fund and Fund 6011 Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 6.** That the appropriation and expenditure of \$3,029,899.42 or so much thereof as may be needed, is hereby authorized in Fund 6011, Water Supply Revolving Loan Account Fund, in Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 8.** 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 \$3,029,899.42 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 9.** 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 10.** 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 11.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 12.** 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 13.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0014-2016

**Drafting Date:** 12/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Burch Hydro, Inc. in an amount up to \$1,584,206.66 for the Hap Cremean Water Plant (HCWP) Lagoon No. 1 Sludge Removal - 2015 Project, Division of Water Contract Number 2108.

This project consists of removing sludge from Lagoon No. 1 and potentially a portion of the sludge in Lagoon No. 2 at the HCWP.

The planning area for this project "Citywide" since the HCWP provides water to several communities.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The removal of sludge from Lagoon No. 1 will provide additional storage for emergency situations due to loss of pumping capabilities and for maintenance shutdown of the pumping equipment. Additional storage space will allow



decantation of the sludge and significantly increase the useful life of the lagoon. This work is being performed at a secure facility and no public outreach was performed as part of this project.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on December 9, 2015 from Burch Hydro, Inc. in the amount of \$1,584,206.66.

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

Burch Hydro's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,584,206.66. Their Contract Compliance Number is 31-0978934 (expires 9/2/17, Majority). Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

**4. FISCAL IMPACT:** A transfer of funds within the Water GO Bond Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant (HCWP) Lagoon No. 1 Sludge Removal - 2015 Project in the amount of \$1,584,206.66; to authorize a transfer and expenditure up to \$1,584,206.66 within the Water GO Bond Fund for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$1,584,206.66)

**WHEREAS**, one bid for the Hap Cremean Water Plant (HCWP) Lagoon No. 1 Sludge Removal - 2015 Project was received and publicly opened in the offices of the Director of Public Utilities on December 9, 2015; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Burch Hydro, Inc. in the amount of \$1,584,206.66; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the HCWP Lagoon No. 1 Sludge Removal - 2015 Project; and

**WHEREAS**, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water GO Bond Fund, for the Division of Water; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the HCWP Lagoon No. 1 Sludge Removal - 2015 Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the HCWP Lagoon No. 1 Sludge Removal - 2015 Project with Burch Hydro, Inc., 17860 Ankneytown Road, Fredericktown, Ohio 43019; in an amount up to \$1,584,206.66; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as indicated on attachment “0014-2016 Amend CIB”.

**SECTION 4.** That the transfer of \$1,234,206.66 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water GO Bond Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$1,584,206.66 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water GO Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0014X-2016

**Drafting Date:** 1/15/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:**

The City’s Department of Public Service (DPS) is engaged in the Pedestrian Safety Improvements - Moler

Road Sidewalks (PID 590105-100065) Public Improvement Project (“Public Project”). The City must acquire and accept certain fee simple title and lesser real property interests located in the vicinity of the public right-of-way known as Moler Road, Columbus, Ohio 43207 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 0922-2012 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Number 0239x-2015 establishing the City’s intent to appropriate the Real Estate. However, DPS modified the Public Project requiring the City to acquire and accept the certain additional fee simple title and lesser real property interests located in the vicinity of the public right-of-way of Moler Road, Columbus, Ohio 43207 since the adoption of Resolution Number 0239x-2015 (“Additional Real Estate”). Accordingly, the City will appropriate the Additional Real Estate in the event the City Attorney is unable to (i) locate the owners of the Additional Real Estate, or (ii) agree with the owners of the Additional Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

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

To declare the City’s necessity and intent to appropriate and accept certain additional fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Pedestrian Safety Improvements - Moler Road Sidewalks Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve the public right-of-way in the vicinity of Moler Road, Columbus, Ohio 43207 by allowing the Department of Public Service (DPS) to engage in the Pedestrian Safety Improvements - Moler Road Sidewalks (PID 590105-100065) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary additional fee simple title and lesser property interests located in the vicinity of the right-of-way of Moler Road, Columbus, Ohio 43207 (*i.e.* Additional Real Estate) in order to complete the Public Project;

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

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to declare the City’s intent to appropriate and accept the Additional Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

**SECTION 1.** The City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the additional fee simple title and lesser real property interests to the following listed parcels of real property (*i.e.* Additional Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Pedestrian Safety Improvements - Moler Road Sidewalks (PID 590105-100065) Public Improvement Project (*i.e.* Public Project):

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

1) **28-WD (fee simple title without limitation of existing right-of-way access rights)**

2) **28-CH (perpetual channel utility easement)**

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

**SECTION 3.** The City's declaration of necessity and intent to appropriate the Additional Real Estate described in this resolution is in addition to the City's declaration of necessity and intent to appropriate the fee simple title and lesser real property interests described in Resolution Number 0239x-2015.

**SECTION 4.** For the reasons stated in the preamble of this resolution, which are fully incorporated as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0017-2016

**Drafting Date:** 12/17/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Compost Bulking Material (Woodchips) for the Division of Sewerage and Drainage from an established Universal Term Contract with Edwards Landclearing Inc. Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. The contract number is FL005727 which will expire November 30, 2016.

**SUPPLIER:** Edwards Landclearing Inc (34-1112541), expires 5/28/17

**FISCAL IMPACT:** \$175,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$203,509.81 was expended for Materials and Supplies - Agricultural in FY2013.

\$159,778.25 was expended for Materials and Supplies - Agricultural in FY2014.

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.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$175,000.00 from the Sewerage Operating Fund. (\$175,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract, FL005727 with Edwards Landclearing Inc. which will expire on November 30, 2016; and

**WHEREAS**, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Compost Bulking Material (Woodchips) based on the Universal Term Contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contracts to obtain Compost Bulking Material (Woodchips) 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 establish a Blanket Purchase Order for the purchase of Compost Bulking Material (Woodchips) from a Universal Term Contract established by the Purchasing Office with Edwards Landclearing Inc., 49090 Cooper Foster Park Rd., Amherst, Ohio 44001, for the Division of Sewerage and Drainage, Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows,

OCA: 605899  
Object Level One: 02  
Object Level Three: 2209  
(DAX: 60-6005-02-62010-6100-000000-SD003-0600503-0000)

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

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**Legislation Number:** 0020-2016

**Drafting Date:** 12/18/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc. The Southerly Wastewater Treatment Plant utilizes this contract to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Items will be obtained in accordance with the existing Universal Term Contract (FL006235) which expires on May 31, 2017.

**SUPPLIER:** Andritz Separation Inc. (59-3773483), Expires April 18, 2016

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

**FISCAL IMPACT:** \$50,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$765,238.09 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2014

\$1,165,272.77 was spent on Equipment and Machinery Parts at the Southerly Waste Water Treatment Plant in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS,** the Purchasing Office has an established Universal Term Contract (FL006235), for the purchase of Andritz Aqua-Screen Parts with Andritz Separation Inc. that will expire on May 31, 2017, and

**WHEREAS,** the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts based on the Universal Term Contract; and

**WHEREAS,** the Southerly Wastewater Treatment Plant has a need to purchase replacement parts for Andritz No. 1494 Aqua-Screen perforated panel rotating screens; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order for Andritz Aqua-Screen parts; 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 Blanket Purchase Order for the purchase of Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., 1010 Commercial Blvd South, Arlington, TX 76001, for the Division of Sewerage and Drainage, Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, Department/Division 60-05, as follows:

OCA: 605063  
Object Level One: 02  
Object Level Three: 2245  
(DAX: 60-6005-02-62010-6100-000000-SD003-0600502-SD01)

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

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**Legislation Number:** 0023X-2016

**Drafting Date:** 1/26/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Judge Scott D. VanDerKarr on His Retirement, Countless Accomplishments and his Commitment to Franklin County and the Columbus Community.

**WHEREAS,** Judge Scott D. VanDerKarr has served on the Franklin County Municipal Court bench for 20 years and as an assistant prosecuting attorney for 15 years; and

**WHEREAS,** Judge Scott D. VanDerKarr established Franklin County’s first mental health docket in 2004, then, five years ago, a municipal drug court and later, a docket focused solely on opiate addiction; and

**WHEREAS,** Judge Scott D. VanDerKarr’s specialty dockets work to “stop the revolving door” of repeat offenders. VanDerKarr’s dockets also save money in court costs and jail stays, which amount to approximately \$400,000 a year in savings for the county; and

**WHEREAS,** Judge Scott D. VanDerKarr was one of the first judges in Ohio to give drug offenders a second chance through redemptive-justice programs, which have saved numerous lives, reduced incarceration and recidivism rates, while maintaining a graduation rate of 70%; and

**WHEREAS,** Judge Scott D. VanDerKarr has committed to continue his work on Ohio’s drug epidemic outside of the criminal system through starting new drug courts and working with families seeking help with drug issues; therefore,

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

That this Council does hereby congratulate Judge Scott D. VanDerKarr on his retirement and thank him for his dedication and continued service to the citizens of Franklin County, the Columbus community and beyond.

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**Legislation Number:** 0024X-2016

**Drafting Date:** 1/27/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**WHEREAS**, February 7, 2016, is the 16th year of commemoration and observance of National Black HIV/AIDS Awareness Day; and

**WHEREAS**, this observance is a nationwide effort to mobilize Black communities to get educated, get tested, get involved and get treated around HIV/AIDS, as it continues to devastate Black communities residents of Franklin County are living with HIV and 33% of these men and women are Black ; and

**WHEREAS**, National Black HIV/AIDS Awareness Day is directed, planned and strategically overseen by a Strategic Leadership Committee made up of prominent organizations, including the Centers for Disease Control and Prevention (CDC) and Substance Abuse and Mental Health Services Administration (SAMHSA), to mobilize community based organizations and stakeholders involved in HIV/AIDS prevention, care and treatment; and

**WHEREAS**, it is fitting that we join with these local, national and international groups to express our strong support for National Black HIV/AIDS Awareness Day and the initiatives to prevent the spread of HIV/AIDS in Black communities and provide access to utilization of HIV/AIDS prevention, treatment and support services to those affected by HIV/AIDS;

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

That this Council designates February 7, 2016, as National Black HIV/AIDS Awareness Day in Columbus, OH

To designate February 7, 2016, as “National Black HIV/AIDS Awareness Day” in Columbus, Ohio

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**Legislation Number:** 0025-2016

**Drafting Date:** 12/18/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage, Surveillance Laboratory, to obtain lab supplies in accordance with established Universal Term Contracts. Lab supplies are used by the Surveillance Laboratory that is responsible for monitoring the quality of the treatment process required by federal and state standards. The Purchasing Office established Universal Term Contracts for lab supplies with VWR International, Inc. (FL006231) and Thomas Scientific (FL006232) which expire on May 30, 2018.

**SUPPLIERS:** VWR International, Inc. (91-1319190) Expires 4/10/17.  
Thomas Scientific (22-3336902), Expires 4/9/17.

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

**FISCAL IMPACT:** \$70,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$65,000.00 was spent in 2014.



\$65,000.00 was spent in 2013.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of lab supplies from established Universal Term Contracts with VWR International, Inc. and Thomas Scientific for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage Operating Fund. (\$70,000.00)

**WHEREAS**, the Purchasing Office established Universal Term Contracts for the purchase of lab supplies for the Division of Sewerage and Drainage; and

**WHEREAS**, lab supplies are used by the Surveillance Laboratory which is responsible for monitoring the quality of the treatment process required by federal and state standards; 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 issue blanket purchase orders in accordance with the terms, conditions and specifications of contract numbers FL006232 and FL006231 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 blanket purchase orders for the purchase of lab supplies with VWR International, LLC., 100 Matsonford Road, Radnor, PA 19087 and Thomas Scientific, 1654 High Hill Road, Swedesboro, NJ 08085 for the Division of Sewerage and Drainage, in accordance with specifications of FL006232 and FL006231, on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$70,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Surveillance Laboratory**

OCA: 605105

Object Level 1: 02

Object Level 3; 2203

Amount: \$70,000.00

(DAX: 60-6005-02-62010-6100-000000-SD002-0600507-0000)

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

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**Legislation Number:** 0025X-2016

**Drafting Date:** 1/28/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Celebrate Faith Ministries' 25th Anniversary

**WHEREAS**, Faith Ministries Church has expanded by purchasing 29 acres of land to build a 29,000 square foot church with classrooms, a gymnasium, banquet room and more to accommodate its substantial growth from 6 members to more than 1600 members; and

**WHEREAS**, Faith Ministries Church has created both an Internet television station at www.FMCTV.com and a weekly television broadcast, called Soul Food, which reached over 300,000 between 2005-2012; and

**WHEREAS**, Faith Ministries Church established an international mission outreach, The International Fellowship of Faith Ministries, with active members and chapters in over 20 different countries; and

**WHEREAS**, Faith Ministries Church constructed Faith In Action, a community development corporation with a community partner in Faith Village; and

**WHEREAS**, Faith Ministries has devoted time and service to the City of Columbus and its citizens; therefore,

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

That this Council does hereby congratulate Faith Ministries' Church on their 25th anniversary and their commitment to making the City of Columbus the best place to live, work and raise a family.

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**Legislation Number:** 0026X-2016

**Drafting Date:** 1/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the 100th Anniversary of DLZ-Architecture, Engineering, Planning Surveying, and Construction Services and their service to the City of Columbus.

**WHEREAS**, DLZ is one of the top consulting firms in the architectural, engineering, and surveying industry, and

**WHEREAS**, with almost 600 people in 20 offices the firm is ranked by Engineering News Record as one of the Top 150 in the U.S. and the 10th largest in the Midwestern United States, and

**WHEREAS**, DLZ has demonstrated their commitment to the City of Columbus through their community service and professionalism made evident by 80 percent of their business being repeat clients, and

**WHEREAS**, DLZ's staff members contribute their time and talent to a variety of organizations that help to improve the lives and health of individuals throughout the City of Columbus, and

**WHEREAS**, DLZ has given back to Columbus through their work with the Asian Festival of Columbus, Engineers without Borders, American Society of Civil Engineers, YWCA Women of Achievement, Women in Transportation, Columbus Museum of Art, Nationwide Children's Hospital Great Scioto Duck Race and Rock 'N Bowl, and the Wexner Center for the Arts among many others, and

**WHEREAS**, the City of Columbus has benefited greatly from DLZ's 100 years of service and will continue to do so, now therefor

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

That this Council does hereby recognize and congratulate DLZ on their 100th Anniversary and wish them continued success in the next 100 years.

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**Legislation Number:** 0027X-2016

**Drafting Date:** 1/29/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**WHEREAS,** Heart disease is the Number 1 killer of women yet, eighty percent of cardiac events can be prevented; and

**WHEREAS,** cardiovascular diseases and stroke kill one woman every 80 seconds in the U.S; and

**WHEREAS,** ninety percent of women have one or more risk factors for developing heart disease, yet only one in five American women believe that heart disease is her greatest health threat; and

**WHEREAS,** since 1984, more women than men have died each year from heart disease; and

**WHEREAS,** women are less likely to call 911 for themselves when experiencing symptoms of a heart attack than they are if someone else were having a heart attack; and

**WHEREAS,** Only 36% of African American women and 34% of Hispanic women know that heart disease is their greatest health risk, compared with 65% of Caucasian women; and

**WHEREAS,** women involved with the American Heart Association's Go Red For Women movement live healthier lives, nearly ninety percent have made at least one healthy behavior change; and

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

That this Council recognizes the importance of the ongoing fight against heart disease and stroke, and does hereby declare February 6, 2016, as Wear Red Day in Columbus.

**BE IT FURTHER RESOLVED** that this Council urges Columbus residents to wear red in recognition of family, friends, and neighbors who have suffered from heart disease, and as a show of support for women and cardiovascular health.

To declare February 6, 2016 as Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women

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**Legislation Number:** 0042-2016

**Drafting Date:** 12/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with an established Universal Term Contract with Evoqua Water Technologies, LLC. (SA005712). U.S. Filter/Envirex Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming digesters and settling basins.

**SUPPLIER:** Evoqua Water Technologies, LLC (46-4091238) Expires 4-17-17

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

**FISCAL IMPACT:** \$300,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 Operating Budget which is Ordinance Number 2888-2015.**

\$362,812.00 was encumbered in 2013  
\$145,686.00 was encumbered in 2014

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from a Universal Term Contract with Evoqua Water Technologies, LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract FL006222, for the purchase of U.S. Filter/Envirex Parts with Evoqua Water Technologies, LLC, and

**WHEREAS,** U.S. Filter/Envires Parts are used by the Jackson Pike and Southerly Wastewater Treatment Plants for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

**WHEREAS,** a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL006222 on file in the Purchasing Office; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of U.S. Filter/Envirex parts; 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 blanket purchase order for the purchase of U.S. Filter/Envirex Parts with Evoqua Water Technologies, LLC, 2607 N. Grandview Blvd., Suite 130, Waukesha, Wisconsin 53188, for the Division of Sewerage and Drainage, in accordance with a contract on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$300,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object Level 1: 02  
Object Level 3; 2245  
Amount: \$300,000.00  
DAX-60-6005-02-62010-6100-000000-SD003-0600501-SD01

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

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**Legislation Number:** 0051-2016

**Drafting Date:** 12/23/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. Accordingly, it is periodically necessary for the City to formally accept certain real estate previously conveyed to the City (collectively, "Real Estate," which are described in Sections One (1) and Two (2) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate's acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, and other general utilities, pedestrian and vehicular traffic control, access, sidewalks, walkways, bikeways, and shared-use paths, conservation, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City's acquisition and acceptance of the Real Estate.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Not applicable.

To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City

Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

**WHEREAS**, the City intends to formally accept certain real estate conveyed to the City (*i.e.* Real Estate); and

**WHEREAS**, the City intends to use the Real Estate for various public purposes including but not limited to sewerage, drainage, water, and other general utilities, pedestrian and vehicular traffic control, access, sidewalks, walkways, bikeways, and shared-use paths, conservation, and associated appurtenances; and

**WHEREAS**, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

**WHEREAS**, the City intends for the City Attorney to review and approve of any agreements executed pursuant to this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the City to accept certain real estate conveyed to the City; and **now, therefore:**

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

**Section 1.** The City formally accepts the following described real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Franklin County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, and other general utilities, pedestrian and vehicular traffic control, access, sidewalks, walkways, bikeways, and shared-use paths, conservation, and associated appurtenances:

**Grantor(s)...Franklin County Recorder Reference...(Real Estate Description)**

1. **M/I Homes of Central Ohio, LLC:** Ins. 201409160122033 (perpetual sewerage & drainage utility easement)
2. **Cardinal Title Holding Company:** Ins. 201409160122073 (perpetual sewerage & drainage utility easement)
3. **Harlem Road Real Estate LLC:** Ins. 201409160122075 (perpetual sewerage & drainage utility easement)
4. **Marjorie G. Bevelhymmer, Trustee:** Ins. 201409160122030 (perpetual sewerage & drainage utility easement)
5. **Homewood Corporation:** Ins. 201409160122032 (perpetual sewerage & drainage utility easement)
6. **Murphy Development Company\Asherton Grove LLC:** Ins. 201509180131952 (perpetual sewerage & drainage utility easement)
7. **Murphy Development Company\Asherton Grove LLC:** Ins. 201509180131951 (perpetual conservation easement)

8. **Mayfair Bungalows LLC:** Ins. 201510020139819 (perpetual sewerage & drainage utility easement)
9. **Abbie Trails Investment, LLC:** Ins. 201510020139822 (perpetual sewerage & drainage utility easement)
10. **Barrett NB, LLC:** Ins. 201510090143734 (perpetual sewerage & drainage utility easement)
11. **Barrett SF, LLC:** Ins. 201510090143733 (perpetual sewerage & drainage utility easement)
12. **The Board of Trustees of Columbus Metropolitan Library:** Ins. 201510090143730 (perpetual general utility, sidewalk & traffic control easement)
13. **1047 Cleveland LLC:** Ins. 201509300138244 (perpetual sewerage & drainage utility easement)
14. **September Properties, LLC:** Ins. 201509300138243 (perpetual sewerage & drainage utility easement)
15. **Ohio Power Company:** Ins. 201510230150772 (perpetual sewerage & drainage utility easement)
16. **Sawmill Athletic Club LLC:** Ins. 201510050140406 (perpetual traffic signal declaration & agreement)
17. **Ohio Dominican University:** Ins. 201510050140407 (perpetual traffic signal declaration & agreement)
18. **Pulte Homes of Ohio LLC:** Ins. 201511060158260 (perpetual sewerage & drainage utility easement)
19. **Haydens Crossing North Master Association:** Ins. 201511060158259 (perpetual sewerage & drainage utility easement)
20. **The Fritsche Corporation:** Ins. 201511130160708 (perpetual sewerage & drainage utility easement)
21. **Columbus State Community College District Board of Trustees:** Ins. 201511200164135 (perpetual general utilities, sidewalk & traffic control easement)
22. **Columbus State Community College District Board of Trustees:** Ins. 201511200164136 (perpetual general utilities, sidewalk & traffic control easement)
23. **The Attleigh LLC:** Ins. 201511300167219 (perpetual sewerage & drainage utility easement)
24. **Homewood Corporation:** Ins. 201511300167218 (perpetual sewerage & drainage utility easement)
25. **Arbors One, LLC:** Ins. 201511300167217 (perpetual sewerage & drainage utility easement)
26. **Homewood Corporation:** Ins. 201512040170610 (perpetual water utility easement)
27. **Pulte Homes of Ohio LLC:** Ins. 201512040170612 (perpetual water utility easement)
28. **Friendship Village of Dublin, Ohio, Inc.:** Ins. 201512040170609 (perpetual sewerage & drainage utility easement)

utility easement)

29. **BRE/COH OH LLC:** Ins. 201512180177317 (perpetual sewerage & drainage utility easement)
30. **Board of Trustees of Columbus Metropolitan Library:** Ins. 201512110173626 (perpetual sidewalk easement)
31. **Grafton Park LLC:** Ins. 201503200035100 (perpetual general utilities, sidewalk & traffic control easement)
32. **Board of Education of the Columbus City School District:** Ins. 201503200035101 (perpetual general utilities easement)
33. **The Board of Education of the Columbus City School District:** Ins. 201505010055948 (perpetual general utilities & sidewalk easement)
34. **Shoppes on Olentangy II, LLC:** Ins. 201506150079411 (perpetual sidewalk easement)
35. **4560 N. High Street Acquisition, LLC:** Ins. 201509040125063 (perpetual sidewalk easement)
36. **Weinland Park Properties, LLC:** Ins. 201406200077468 (perpetual sidewalk easement)

**Section 2.** The City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Pickaway County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, and associated appurtenances:

**Grantor(s)...Pickaway County Recorder Reference...(Real Estate Description)**

1. **Columbus Regional Airport Authority:** O.R. 714, Pg. 394 (perpetual sewerage & drainage utility easement)

**SECTION 3.** The directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

**SECTION 4.** The City Attorney is required to review and approve of all agreements executed pursuant to this ordinance by the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks.

**SECTION 5.** This ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0074-2016

**Drafting Date:** 12/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**BACKGROUND:**

The City’s Recreation and Parks Department (CRPD) is engaged in the Big Walnut Creek Confluence Protection Public Project (“Public Project”). The City must acquire in good faith certain fee simple and lesser real property interests located in the vicinity of the confluence of Big Walnut Creek and the Scioto River (collectively, “Real Estate”) in order for CRPD to timely complete the Public Project. Accordingly, CRPD requested the City Attorney to acquire the Real Estate and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for CRPD to timely complete the Public Project.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

CRPD determined the funding for the City Attorney to acquire the Real Estate will come from CRPD’s Grant Fund, Fund Number 2283.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order for CRPD to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend funds to acquire in good faith certain fee simple title and lesser real property interests and contract for associated professional services in order for the Recreation and Parks Department to timely complete the Big Walnut Creek Confluence Protection Public Project; and to declare an emergency. (\$614,500.00)

**WHEREAS**, the City intends to protect the waterways corridor of Big Walnut Creek by allowing the Recreation and Parks Department (CRPD) to engage in the Big Walnut Creek Confluence Protection Public Project (i.e. Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser property interests located in the vicinity of the confluence of Big Walnut Creek and the Scioto River (i.e. Real Estate) in order for CRPD to timely complete the Public Project;

**WHEREAS**, the City intends for the City Attorney to spend City funds to acquire in good faith the Real Estate and contract for associated professional services (e.g. surveys, title work, appraisals, etc.);

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

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

**SECTION 1.** The City Attorney is authorized acquire in good faith certain fee simple title and lesser real property interests (i.e. Real Estate) in order for the Recreation and Parks Department (CRPD) to timely complete the Big Walnut Creek Confluence Protection Public Project (i.e. Public Project).

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

**SECTION 3.** In order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, the City Attorney is authorized to spend up to Six Hundred-fourteen, Five Hundred, and 00/100 U.S. Dollars (\$614,500.00), or as much as may be necessary from CRPD's Grant Fund, Fund Number 2283.

**SECTION 4.** The City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

**SECTION 5.** The City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

**SECTION 7.** The City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** For the reasons stated in the preamble of this ordinance, which are fully incorporated as if rewritten, this ordinance is declared to be an emergency measure and is required take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0075-2016

**Drafting Date:** 12/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of sports field maintenance equipment for the Recreation and Parks Department. The new equipment will replace aging equipment in need of replacement.

These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All contracts will be approved by the Director of Finance and Management. All specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

The equipment list below outlines the purchases expected to be made as a result of this ordinance.

- One (1) - 60 inch propane zero turn mower - Requisition #RP036872 is in process
- One (1) - Pull behind heavy duty field roller - Requisition #RP036871 is in process
- One (1) - Debris blower - Requisition #RP037033 is in process

**Emergency Justification:** Emergency action is requested in order have the new equipment available as soon as possible in the 2016 season, allowing aging equipment to be replaced. In order to allow these equipment replacements to happen as efficiently as possible, it is necessary to authorize this expenditure and have the required funding in place when the bidding has been finalized. Furthermore, bidders are only required to hold their quoted prices for 45 days on informal bids and this will ensure the funding is in place to meet this deadline.

**Fiscal Impact:** \$30,395.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of sports field maintenance equipment on behalf of the Recreation and Parks Department; to authorize the expenditure of \$30,395.00 from the Recreation and Parks Voted Bond Fund; to establish an Auditor's certificate in the amount of \$30,395.00; and to declare an emergency. (\$30,395.00)

**WHEREAS,** the Purchasing Office will acquire various sports field maintenance equipment for the Recreation and Parks Department in accordance with City Code Chapter 329; and

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

**WHEREAS,** funding is available for these purchases from unallocated balances within the Recreation and Parks Voted Bond Fund 702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for sports field maintenance equipment needed to replace aging equipment as soon as possible in the 2016 season 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 contracts for the purchase of sports field maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$30,395.00, or so much thereof as may

be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Recreation and Parks and/or the Director of Finance and Management as per the terms of City Code Chapter 329.

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

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**Legislation Number:** 0078-2016

**Drafting Date:** 12/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** it is necessary to authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various unanticipated expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; and

**WHEREAS,** funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund 702; and

**WHEREAS,** all contracts for such work will be entered into in compliance with the procurement provisions of City Code Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements are not delayed, keeping the impact on golf course customers to a minimum and allowing safety issues to be addressed in the timely manner; and, **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is authorized to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, materials and equipment is necessary for various golf course improvements within the Recreation and Parks Department.

**SECTION 2.** That all contracts for the improvements will be entered into in compliance with the relevant provisions of Columbus City Code Chapter 329. This Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates

sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

**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 legislation.

**SECTION 5.** That the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 in object class 06 Capital Outlay per the accounting codes in the attachment to 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 passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0079-2016

**Drafting Date:** 12/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize and direct the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks UIRF improvements; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** it is necessary that the City Auditor set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks UIRF improvements; and

**WHEREAS,** all contracts for the work will be entered into in compliance with City Code Chapter 329; and

**WHEREAS,** it is necessary funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund 702; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements are not delayed, projects can proceed in a timely manner, and commitments made to the local community can be kept; and,  
**NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is authorized to set up an auditor's certificate in the amount of \$100,000.00 for expenditures for the purchase of labor, materials and equipment as necessary for various UIRF improvements within the Recreation and Parks Department.

**SECTION 2.** Contracts will be entered into in compliance with the relevant provisions of Columbus City Code Chapter 329.

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

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

**SECTION 5.** That the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 in object class 06 Capital Outlay per the accounting codes in the attachment to 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 this Council hereby recognizes this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

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**Legislation Number:** 0080-2016

**Drafting Date:** 12/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly and Sands, Inc. for the Reservoir Pollution Reduction - Twin Bridges Project; in an amount up to \$956,196.33; for Division of Water Contract Number 2110.

This construction contract will address the gravel parking lot and boat ramp at the Twin Bridges facility located at Hoover Reservoir. The work consists of the removal of existing gravel and asphalt pavement (access roadway) and installation of new permeable concrete pavement; asphalt pavement; engineered materials for erosion control; Green Infrastructure stormwater facilities; pavement marking; and associated construction work including maintenance of traffic, sediment and erosion control, and other such work as may be necessary to complete the work.

The Twin Bridges facility at Hoover Reservoir is located outside the corporate limits of the City of Columbus and does not have an associated planning area.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will reduce erosion and promote infiltration at the Twin Bridges Boat Launch Facility located at Hoover Reservoir. Reducing erosion and promoting infiltration best practices will help to improve the water quality of the drinking water supplies for Columbus using Green Infrastructure practices. This project will also help to provide safe and convenient public access to our reservoir parks.

As this project is entering the construction stage, the Division of Water has been cooperating with the Department of Recreation and Parks and the Division of Sewerage and Drainage to coordinate construction, and the Village of Galena, Delaware County, and Berkshire Township to mitigate impacts to the community from this project.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on December 9, 2015 from Shelly and Sands, Inc. in the amount of \$956,196.33.

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

Shelly and Sands's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$956,196.33. Their Contract Compliance Number is 31-4351261 (expires 12/23/17, Majority). Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to execute a construction contract with Shelly and Sands, Inc. for the Reservoir Pollution Reduction - Twin Bridges Project; to authorize a transfer and expenditure up to \$956,196.33 within the Water GO Bonds Fund; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$956,196.33)

**WHEREAS,** one bid for the Reservoir Pollution Reduction - Twin Bridges Project was received and publicly opened in the offices of the Director of Public Utilities on December 9, 2015; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Shelly and Sands, Inc. in the amount of \$956,196.33; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Reservoir Pollution Reduction - Twin Bridges Project; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Reservoir Pollution Reduction - Twin Bridges Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Reservoir Pollution Reduction - Twin Bridges Project with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223; in an amount up to \$956,196.33; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**

6006 | P690428-100001 (New) | DRWP Trmt. Cap. Incr.-DD | \$4,800,000 | \$3,843,803 | -\$956,197

6006 | P690506-100002 (New) | Twin Bridges - Res. Pollution Reduct. | \$60,000 | \$1,016,197 | +\$956,197

**SECTION 4.** That the transfer of \$956,196.33 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water GO Bond Fund per the account codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$956,196.33 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water GO Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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



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

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**Legislation Number:** 0097-2016

**Drafting Date:** 1/4/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$206,362.45 from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. Funds are needed to cover the cost of some of the Division’s travel and training needs, software maintenance, computer services, and to refund court ordered claims.

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order to appropriate the funds needed for travel and training that occur during the first three months of the year, software maintenance, computer services, and to refund court ordered claims.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$206,362.45 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$206,362.45 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to fund travel and training needs, software maintenance, computer services, and to refund monies for claims against the Division of Police; and to declare an emergency. (\$206,362.45)

**WHEREAS,** monies were received from seized and forfeited property; and

**WHEREAS,** funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

**WHEREAS,** an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to provide funds for travel and training needs, software maintenance, computer services, and to refund monies for claims; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$206,362.45 is appropriated in Fund 219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety 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 all funds necessary to carry out the purpose of this fund in 2016 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**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.

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**Legislation Number:** 0101-2016

**Drafting Date:** 1/5/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Public Safety Director to donate Panasonic Toughbook computers to the Canal Fulton (Ohio) Police Department. The Canal Fulton, Ohio Police Department is in need of surplus equipment. The Canal Fulton Police Department is requesting these old Columbus Police computers for use in their agency. This equipment will give their officers access to basic law enforcement tools resulting in more effective patrol on the throughways.

Officer Greg Colarich, Technical Services Bureau within the Division of Police has identified fifteen (15) Panasonic Toughbooks and computer mounts that can be donated to the Canal Fulton Police Department. The Panasonic Toughbooks have reached their end-of-life and have since been replaced with new Fujitsu laptops. The Toughbooks currently fail to meet the minimum specifications within the Columbus Division of Police and would offer minimal value to any other City of Columbus agency given the current technology platform already in use throughout the city. The Division of Police and the Department of Technology have no plans to re-purpose the Toughbooks or their mounts for any future City of Columbus technology initiative.

**Emergency Designation:** Emergency legislation is requested so the Panasonic Toughbooks can be donated to the Canal Fulton Police Department as soon as practical.

**FISCAL IMPACT:** There is no impact on the General Fund due to this transfer of computers to the Canal Fulton Police Department.

To authorize and direct the Safety Director to donate to the Canal Fulton, Ohio Police Department fifteen Panasonic Toughbook computers and mounts which have no further value to the Division of Police, to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

**WHEREAS,** the Canal Fulton, Ohio Police Department is in need of surplus equipment; and

**WHEREAS,** the Columbus Division of Police has fifteen (15) Panasonic Toughbook computers and mounts to donate to the Canal Fulton, Ohio Police Department; and

**WHEREAS,** there is no City of Columbus Government Agency that has a need for this surplus equipment; and

**WHEREAS**, this Council finds it to be in the best interest to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to authorize the Director to donate these Panasonic Toughbook computers and mounts to the Canal Fulton, Ohio Police Department for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Safety Director be and is hereby authorized and directed to donate fifteen (15) Panasonic Toughbook computes and mounts to the Canal Fulton, Ohio Police Department.

**SECTION 2.** That the Council of the City of Columbus finds it to be in the best interests to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property, to permit the sale of these specific police cruiser accessories to the Canal Fulton Police Department.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0105-2016

**Drafting Date:** 1/6/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Canine "Marley", a Bomb Squad dog, was acquired by the Division of Fire in 2006. "Marley" will be retired from active service in January 2016 and is now living with his handler, Firefighter Richard Harding.

It is recommended that "Marley" be sold to Firefighter Richard Harding, who will continue to provide a good home to this canine that has served the citizens of Columbus since 2006. Firefighter Richard Harding has signed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of Bomb Squad canine "Marley", and assigns that liability to Firefighter Harding.

**FISCAL IMPACT:** There is no fiscal impact upon the Fire Division due to this ordinance.

To authorize and direct the Finance and Management Director to sell to Firefighter Richard Harding for the sum of \$1.00 a Bomb Squad canine with the registered name "Marley", which has no further value to the Division of Fire, and to waive the provisions of the Columbus City Codes - Sale of City-Owned Personal Property. (\$1.00)

**WHEREAS**, canine "Marley", a soon to be retired Bomb Squad dog with the Division of Fire since 2006, is authorized to be sold to handler Firefighter Richard Harding; and

**WHEREAS**, it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code

relating to the Sale of City-Owned Personal Property to permit the aforementioned sale; and

**WHEREAS**, the City should allow this canine to be purchased by Firefighter Richard Harding for the sum of \$1.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the city to authorize the sale of this canine for the public, health, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to sell a Bomb Squad canine with the registered name of "Marley" to Firefighter Richard Harding.

**SECTION 2.** That the Council of the City of Columbus finds it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property to permit the sale of this specific Bomb Squad dog to Firefighter Richard Harding for the sum of \$1.00.

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

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**Legislation Number:** 0113-2016

**Drafting Date:** 1/6/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Precast Concrete Structures for the Department of Public Utilities, Division of Sewerage and Drainage. The term of the proposed option contract will be through March 31, 2017 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Precast Concrete Structures are used by the Department of Public Utilities for Sanitary and Stormwater Installations Projects. The Purchasing Office opened formal bids on December 3, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA006113). Forty-four (44) bids were solicited (1:M1A, 43 MAJ). One bid was received (MAJ:1).

The Purchasing Office is recommending award of one contract to the lowest, responsive bidder: E.C. Babbert, Inc. CC# 310724966, exp. 12/4/16. Total Estimated Annual Expenditure: \$40,000.00

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

This ordinance is being submitted as an emergency because without emergency action sanitary and stormwater installations projects will be delayed and the efforts of the Department of Public Utilities will be affected and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the General Fund. Public Utilities

Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Precast Concrete Structures from E.C. Babbert, Inc. to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS**, the Department of Public Utilities has a need for Precast Concrete Structures for sanitary and storm water projects; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 25, 2015 and selected the lowest responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Precast Concrete Structures are available and supplied as needed for Sanitary and Stormwater Installation projects so that the efforts of the Department of Public Utilities will not be interrupted this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities/ Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Finance and Management to enter into one contract for the option to purchase Precast Concrete Structures thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Precast Concrete Structures for Sanitary and Stormwater Installation Projects in the City of Columbus for the term ending March 31, 2017 with the option to extend for one additional one year period in accordance with SA006113 as follows:

E.C. Babbert, Inc., Items 1-65. Amount \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 for Goods and Materials per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0116-2016

**Drafting Date:** 1/6/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

BACKGROUND: For the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags

for various City agencies and for the Division of Sewerage and Drainage, the primary user. These products are for use in marking utility lines throughout the City. The term of the proposed option contract is two (2) years, expiring April 30, 2018, with the option to renew for one (1) additional year, upon the mutual agreement of both parties. The Purchasing Office opened formal bids on December 03, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with Chapter 329 for Solicitation SA006117. One hundred and one (101) bids were solicited (MBR-2, M1A-8, F1-2, AS1-2). Eight (8) bids were received (MAJ-8). The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder, as follows:

HD Supply: CC#26-0100647 (Expires 11/03/17)  
Total Estimated Annual Expenditure: \$10,000.00 by various agencies.

The company is not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

This ordinance is being submitted as 30-day legislation.

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

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for various city agencies with HD Supply; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids for utility line marking paint, marking chalk, and marking flags on December 3, 2015 and selected the lowest, responsive, responsible and best bid. Eight (8) bids were received; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the City to authorize the Director of Finance to enter into a contract with HD Supply for the preservation of the public health, safety and welfare; now, therefore,

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

**SECTION 1:** That the Finance and Management Director be and is hereby authorized to enter the following contract for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for a period of two (2) years expiring April 30, 2018, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA006117 as follows:

HD Supply.: All Items #1-19.

**SECTION 2:** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class

02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

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**Legislation Number:** 0120-2016

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by: Enacting the pay grade of the classification of Employee Benefits/Risk Management Supervisor, adjusting the pay grade of the classification of Equal Business Opportunity Commission Executive Director (Secretary) (U), and to update portions of Section 5(C) and Section 5(E).

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-E175, the classification of Employee Benefits/Risk Management Supervisor, by amending Section 5(E)-E203, the classification of Equal Business Opportunity Commission Executive Director (Secretary) (U); by amending Section 5(C); by amending Section 5(E); by repealing existing Section 5(E)-E203, the classification of Equal Business Opportunity Commission Executive Director (Secretary) (U); by repealing existing Section 5(C), regarding the CMAGE/CWA bargaining unit name; by repealing existing Section 5(E), regarding the CMAGE/CWA bargaining unit name; and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-E175, the creation of the classification of Employee Benefits/Risk Management Supervisor; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E)-E203, adjusting the pay grade assignment of the Equal Business Opportunity Commission Executive Director (Secretary) (U); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(C) in order to update the name of the Columbus Municipal Association of Government Employees/Communications Workers of America (CMAGE/CWA), Local 4502 to read Communications Workers of America (CWA), Local 4502; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E) in order to update the name of the Columbus Municipal Association of Government Employees/Communications Workers of America (CMAGE/CWA), Local 4502 to read Communications Workers of America (CWA), Local 4502; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by repealing existing Section 5(E)-E203, the classification of Equal Business Opportunity Commission Executive Director (Secretary) (U); and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by repealing existing Section 5(C), regarding the CMAGE/CWA bargaining unit name; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by repealing existing Section 5(E), regarding the CMAGE/CWA bargaining unit name; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

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**Legislation Number:** 0124-2016

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Safety, Division of Fire, purchased the Telestaff automated staffing software and webstaff services in 2006 via ordinance 1057-2006. In 2009, upon complete integration of the system, the Division of Fire entered into a maintenance contract including the option to renew for four additional one year terms. Ordinance 0267-2014 passed 02/24/2014 authorizing a new three (3) year contract for these services. This is the third year of this new contract and there are options for three additional one year renewals for maintenance.

Telestaff is a proprietary based PC based software solution designed specifically to help the Fire Division manage its complex staffing assignments. The software was purchased from Principal Decision System International (PDSI) now Kronos Inc. in 2006.

**Bid Information:** The original contract for Telestaff was bid in October 2006 under solicitation SA00002159JY. The proprietary nature of Telestaff technology and the cost of conversion to a different system mandates the maintenance contract be purchased from the sole source provider, Kronos, Inc. Ordinance 0267-2014 was passed on 02/24/2014 to enter into this new contract with Kronos, Inc.; this is the third year of this contract.

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

**Contract Compliance:** Kronos Inc. CC: #042640942

**Emergency Designation:** Emergency action is requested to guarantee uninterrupted software and website support service.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$125,146.99 from the 2016 General Fund operating budget for TeleStaff software service and support with Kronos Inc. The Division of Fire spent \$122,225.29 in the 2015 General Fund operating budget for the purchase of software service and support. The Division of Fire spent \$118,752.66 in 2014, \$135,300.68 in 2013, and \$113,915.00 in 2009, 2010, 2011, and 2012 respectively for these support services. This ordinance is contingent upon the passage of the 2016 General Fund Budget Appropriation.

To authorize and direct the Director of Public Safety to modify the existing contract with Kronos Inc. for the Division of Fire for the purchase of software maintenance support for the TeleStaff automated staffing software and webstaff services; to authorize the expenditure of \$125,146.99 from the General Fund; and to declare an emergency. (\$125,146.99)

**WHEREAS**, there is an immediate need within the Division of Fire to continue TeleStaff automated staffing



software service support and WebStaff usage fees from Kronos Inc.; and

**WHEREAS**, this ordinance authorizes and directs the Director of Public Safety, on behalf of the Division of Fire, to modify the existing contract with Kronos Inc. for this software and website support; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the modification of the contract with Kronos, Inc., in order to continue maintenance of the TeleStaff automated staffing software, 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 Safety, on behalf of the Division of Fire, be and is hereby authorized to modify the existing contract with Kronos Inc. for service and support of TeleStaff automated staffing software service support and WebStaff usage fees.

**SECTION 2.** That the expenditure of \$125,146.99, or so much thereof as may be necessary, is hereby authorized in General Fund Operating 1000-100010 per the accounting codes in the attachment to this ordinance.

**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 or vetoes the same.

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**Legislation Number:** 0125-2016

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance will authorize the Director of the Recreation and Parks Department to modify and extend the existing contract with G&J Pepsi-Cola Bottlers, Inc. for one year to operate, maintain, and supply two full-service beverage machines at a site designated by the Recreation and Parks Department in Bicentennial Park. The purpose is to assure beverage opportunities to the public of the highest quality obtainable and at a reasonable cost.

**Principal Parties:**

G&J Pepsi-Cola Bottlers, Inc.,  
Charles Mandeville, Business Development  
1241 Gibbard Avenue  
Columbus, Ohio 43219  
Phone: 614-255-6673

**Fiscal Impact:** The department will receive 40 percent of sales, after tax. It is based on commission of total sales with no minimum required.

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks

Department in that it is immediately necessary to extend this contract one year due to the current contract expiring on December 31, 2015. An extension will allow there to be continuous service to the community who utilize this public space.

**..Title**

This ordinance will authorize the Director of the Recreation and Parks Department to modify and extend the existing contract with G&J Pepsi-Cola Bottlers, Inc. for one year; and to declare an emergency. (\$0)

This ordinance will authorize the Director of the Recreation and Parks Department to modify and extend the existing contract with G&J Pepsi-Cola Bottlers, Inc. for one year; and to declare an emergency. (\$0)

**WHEREAS**, it is necessary for the Director of the Recreation and Parks Department to modify and extend the existing contract with G&J Pepsi-Cola Bottlers, Inc. for one year; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify and extend the contract due to current contract expiration and continuous service to the community who utilize this public space and for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify and extend the contract with G&J Pepsi-Cola Bottlers, Inc. for one year to operate, maintain, and supply two full-service beverage machines at a site designated by the Recreation and Parks Department in Bicentennial Park.

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

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**Legislation Number:** 0127-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Hirschvogel Incorporated asking that the City sell a 0.143 acre portion of the 3rd Street right-of-way east of South High Street and south of Bellevue Avenue. Transfer of this right-of-way will resolve encroachment issues relating to property owned by Hirschvogel Incorporated adjacent to the above noted right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$6,229.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Hirschvogel Incorporated for the amount of \$6,229.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$6,229.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.143 acre portion of the 3rd Street right-of-way east of South High Street and south of Bellevue Avenue, adjacent to property owned by Hirschvogel Incorporated, located at 2230 South 3rd Street. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Hirschvogel Incorporated, asking that the City transfer a 0.143 acre portion of the 3rd Street right-of-way east of South High Street and south of Bellevue Avenue, adjacent to property owned by Hirschvogel Incorporated, located at 2230 South 3rd Street, to them; and

**WHEREAS**, acquisition of the right-of-way will resolve encroachment issues regarding adjacent property owned by the Hirschvogel Incorporated, located at 2230 South 3rd Street; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Hirschvogel Incorporated; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$6,229.00 was established for this right-of-way; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Hirschvogel Incorporated for the amount of \$6,229.00; now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Hirschvogel Incorporated; to-wit:

DESCRIPTION OF A 0.143 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a 0.143 acre tract as part of Third Street (50 feet in width) in Hearthstone Addition as recorded in Plat Book 18, Page 24, all references to the Recorder's Office, Franklin County, Ohio, said 0.143 acre tract being more particularly described as follows;

Beginning at a point at the northwesterly corner of a 13.120 acre tract conveyed to Hirschvogel Incorporated as recorded in Official Record 26341, Page H-01 and the easterly right-of way line of said Third Street; Thence, South 040 06'43" West, along the easterly right-of-way line of said Third Street and the westerly line of said 13.120 acre tract, a distance of 170.50 feet to a point in northerly limited access right-of-way line of State Route 104 (FRA-1 04-8.73), the easterly right-of-way line of said Third Street and a southwesterly corner of said 13.120 acre tract;

Thence, North 24026'46" West, along the northerly limited access right-of-way line of said State Route 104 and crossing said Third Street, a distance of 104.59 feet to a point in the northerly limited access right-of-way line of said State Route 104, the westerly right-of-way line of said Third Street and the easterly line of Lot 41 of said Hearthstone Addition;

Thence, North 040 06'43" East, along the westerly right-of-way line of said Third Street and the easterly line of said Lot 41, a distance of 78.87 feet to a point in said lines;

Thence, South 85° 38' 17" East, crossing said Third Street, a distance of 50.00 feet to a point at the PLACE OF BEGINNING.

Containing 0.143 acres of land, more or less.

Subject to all easements, restrictions and rights-of-ways of record.

Basis of bearings for the purpose of this description, a bearing of South 860 04' 53" East was measured for the northerly right-of-way line of Sixth Street Relocation utilizing the O.D.O.T. VRS RTK Network (NAD83 (CORS96) reference frame: 2002.0 Epoch).

This description is based upon a field survey performed by Pomeroy & Associates, Ltd. in July 2015.

All references are to records of the Recorder's Office Franklin County, Ohio.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That the \$6,229.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, main account 49040.

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

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**Legislation Number:** 0136-2016

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Mainline Couplings for the Department of Public Utilities, Division of Water. The term of the proposed option contract will be through March 31, 2018 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Mainline Couplings are used by the Department of Public Utilities for the maintenance of water lines for various areas of the City of Columbus. The Purchasing Office opened formal bids on October 29, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA006075). Twenty-five (25) bids were solicited (1:M1A, 1: F1,; 23 MAJ). Three bids were received (MAJ:3).

The Purchasing Office is recommending award of three contracts to the lowest, responsive and best bidders:

Ferguson Waterworks, CC#54-1211771 , exp. 2/2/17.  
HD Supply Waterworks, CC#03-0550887, exp. 11/4/16  
Dreier & Maller, Inc., CC#34-1681027, exp. 5/21/16  
Total Estimated Annual Expenditure: \$150,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action the maintenance of water lines will be delayed and the efforts of the Department of Public Utilities will be affected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into three contracts for the option to purchase Mainline Couplings from HD Supply Waterworks, LTD., Dreier & Maller, Inc., and Ferguson Waterworks to authorize the expenditure of three dollars to establish contracts from the General Fund; and to declare an emergency. (\$3.00).

**WHEREAS**, the Department of Public Utilities has a need for Mainline Couplings for the maintenance of water lines in the City of Columbus, and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 29, 2015 and selected the lowest responsive, responsible and best bids; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contracts for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to ensure Mainline Couplings are available and supplied as needed for the maintenance of water lines so that the efforts of the Department of Public Utilities will not be interrupted this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Finance and Management to enter into three contracts for the option to purchase Mainline Couplings thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Mainline Couplings for the maintenance of water lines in the City of Columbus for the term ending March 31, 2018 with the option to extend for one additional one year period in accordance with SA006075 as follows:

Ferguson Waterworks. Items: 1-13, 16, 20, 25, 29-31, 37, 45, 48-50, 52, 53, 65-95, 97-111, 118, 119, 135 and 137. Amount \$1.00.

HD Supply Waterworks, Items: 51, 57, 58, 60, 61, 96, 112-117, 120, 121, 123-125, 127, 136, and 138-148. Amount \$1.00.

Dreier & Maller, Items: 14, 15, 17-19, 21-24, 26-28, 32-36, 38-44, 46, 47, 54-56, 59, and 62-64. Amount \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from the in Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0144-2016

**Drafting Date:** 1/7/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to change the company name and Federal Identification Number for all appropriate and related contracts, currently with Galls RT II, LLC. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Galls RT II, LLC, FID 371739988 to Galls, LLC FID 203545989, effective 1/1/2016.

To authorize the Director of the Department of Finance and Management and all City of Columbus agencies to modify all existing contracts and purchase orders established with Galls RT II, LLC, to reflect a name change and Federal Identification Number change to the company as a result of new ownership; and to declare an emergency.

**WHEREAS**, it is necessary to accept a name and Federal Identification number change from Galls RT II, LLC to Galls, LLC, and;

**WHEREAS**, Galls, LLC has informed the City of Columbus of its intentions to fulfill all existing contractual obligations; and

**WHEREAS**, an emergency exists in the usual daily operation of all City of Columbus agencies, in that it is immediately necessary to modify all existing contracts/purchase orders established with Galls RT II, LLC (FID 371739988) to Galls, LLC (FID 203545989) to ensure uninterrupted service to all agencies and to fulfill various union and employee plans, 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 Finance and Management Director and other city Directors are hereby authorized to modify the present contracts to reflect the change of company name and Federal Identification Numbers from Galls RT II, LLC (FID 371739988) to Galls, LLC (FID 203545989).

**SECTION 2.** 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 3.** That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

**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.

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**Legislation Number:** 0149-2016

**Drafting Date:** 1/8/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 15 parcels located within the Franklinton neighborhood to Franklinton Development Association ("FDA"). The sites are a part of a 39-unit scattered site, lease-to-own single-family project FDA will develop. The project will include new construction and is contingent on the allocation of 2016 Low Income Housing Tax Credits. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer the property.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed, 15 parcels located in the Franklinton neighborhood to the Franklinton Development Association or an LLC to be created by the Franklinton Development Association; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale

pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, 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 those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

(1)  
**010-005588      161 Hayden Ave.      \$2,280.00**

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

Being Lot Numbers Eighty-six (86) and Eighty-seven (87) in the Thomas E. Knauss' Amended Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Records Office, Franklin County, Ohio.

(2)  
**010-031651      159 Hayden Ave.      \$2,280.00**

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

Being Lot Numbers Eighty-six (86) and Eighty-seven (87) in the Thomas E. Knauss' Amended Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page



268, Recorders Office, Franklin County, Ohio.

(3)

**010-049691      165 Hayden Ave.      \$2,280.00**

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

Being Lot Number Eighty-eight (88) of Knauss' Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Recorders Office, Franklin County, Ohio.

(4)

**010-008668      75 Hayden Ave.      \$2,280.00**

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

Being Lot Number Sixty-Eight (68) in Thomas E. Knauss' Amended Subdivision of Caroline L. Burgess' Subdivision of Lot Number Six (6) of William S. Sullivant's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

(5)

**010-007369      129 S. Princeton Ave.      \$1836.00**

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

Being Lot Number Ninety-Nine (99) in the WEST HIGH SCHOOL ADDITIONS to said City, it being a subdivision of the east part of a tract of land known and described as Lots No. 9, 10, 11, and 12 of M.L. Sullivant's Subdivision of certain lands situated in Franklin Township, Franklin County, Ohio, and being part of survey No. 1393 Virginia Military Land, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 256 and 257, Recorder's Office, Franklin County, Ohio.

(6)

**010-011043      103 S. Princeton Ave.      \$2083.00**

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

Being Lot Number Ninety-Three (93) in the WEST HIGH SCHOOL ADDITION, it being a subdivision of the east part of a tract of land known and described as Lots No. 9, 10, 11, and 12 of M.L. Sullivant's Subdivision of certain lands situated in Franklin Township, Franklin County, Ohio, and being part of Survey No. 1393 Virginia Military Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 256-257, Recorder's Office, Franklin County, Ohio.

(7)

**010-006565      63 N. Princeton Ave.      \$2280.00**

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

Being Lot Number One Hundred Forty-Four (144), of Thomas E. Knauss Amended Subdivision of Caroline L. Burgess' Subdivision of Lot No. 6 of William Sullivant's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

**(8)**

**010-004862      29 S. Princeton Ave.      \$2021.00**

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

Being Lot Number Seventy-seven (77) in West High School Addition, to said City as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 256, Recorder's Office, Franklin County, Ohio.

**(9)**

**010-052238      59 S. Cypress Ave.      \$1960.00**

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

Being Lot Numbered Three Hundred Seventy-three (373) of West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

**(10)**

**010-056945      42 S. Princeton Ave.      \$1990.00**

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

Being Lot Number Seven Hundred Seventy-Four (774) of West Park Addition, to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 264, Recorder's Office, Franklin County, Ohio.

**(11)**

**010-023313      46 S. Princeton Ave.      \$1990.00**

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

Being the North part of Lot Number Seven Hundred Seventy-Five (775) of West Park Addition, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin at the northeast corner of the lot; thence along the east line of the lot, southerly 14.85 feet to an iron pin; thence westerly (passing through a 2 car garage, passing through the partition wall between house #46 and #48), 131 feet to an iron pin; thence northerly along the west line of Lot 775 and the east line of Princeton Avenue, 14.99 feet to a cross in the concrete; thence along the north line of the lot, easterly 131 feet to the place of the beginning.

**(12)**

**010-037655      91 S. Princeton Ave.      \$2020.00**

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

Being Lot Number Ninety-Two (92) in the WEST HIGH SCHOOL ADDITION, to the said City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record plat book 7, Page 256, Recorder's Office, Franklin County, Ohio.

(13)

**010-032834      33 N. Princeton Ave.      \$2,280.00**

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

Being Lot Number One Hundred Thirty Seven (137) in THOMAS E. KNAUSS' AMENDED SUBDIVISION to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 268, Recorder's Office, Franklin County, Ohio.

(14)

**010-046571      62 N. Princeton Ave.      \$2,250.00**

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

Being Lot Number Twenty-Six (26) of Franklin Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 297, Recorder's Office Franklin, County, Ohio.

(15)

**010-029118      134 Hayden Ave.      \$2,280.00**

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

Being Lot Number One Hundred eighteen (118) in Thomas E. Knauss' Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin, County, Ohio.

**SECTION 2.** That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

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

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**Legislation Number:** 0150-2016

**Drafting Date:** 1/8/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1747 E. 25th Ave. (010-098644) to John A. Smith, who will rehabilitate the existing

single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1747 E. 25th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to John A. Smith:

PARCEL NUMBER: 010-098644  
ADDRESS: 1747 E. 25th Ave., Columbus, Ohio 43219  
PRICE: \$4,500.00, plus a \$150.00 processing fee  
USE: Single-family unit placed for sale

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

Being Lot Number One Hundred Eight (108) CASITA PARK, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 17, Pages 178 and 179, Records Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0151-2016

**Drafting Date:** 1/8/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2779 Regina Ave. (010-097973) to Jazmor LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of one parcel of real property (2779 Regina Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jazmor LLC:

PARCEL NUMBER: 010-097973  
ADDRESS: 2779 Regina Ave., Columbus, Ohio 43204  
PRICE: \$31,000.00, plus a \$150.00 processing fee  
USE: Single-family unit, placed for sale

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

Being Lot Number Ninety-two (92), In BROOKSHIRE PARK SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 22, page 67, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and

the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0166-2016

**Drafting Date:** 1/11/2016

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Hydrogen Peroxide for the Division of Water, the sole user. This contract will provide for the purchase of Hydrogen Peroxide for use as a peroxidation agent for potable waste at the City of Columbus' Dublin Road Water Plant. The term of the proposed option contract would be approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 10, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA006133). Seventy-six (76) bids were solicited: (M1A-0, F1-1, MBR-4). Two (2) bids were received.

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

Bonded Chemicals, Inc., MAJ, CC# 61-1162384 expires 06/10/2016, All Items, \$1.00  
Total Estimated Annual Expenditure: \$30,000, Division of Water, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Hydrogen Peroxide with Bonded Chemicals Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Hydrogen Peroxide UTC will provide for the purchase of water treatment chemicals for use at the Dublin Road Water Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 10, 2015 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Hydrogen Peroxide, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately to authorize the Director of Finance and Management to enter into a contract for the option to purchase Hydrogen Peroxide, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Hydrogen Peroxide in accordance with Solicitation No. SA006133 for a term of approximately three years, expiring March 31, 2019, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0176-2016

**Drafting Date:** 1/12/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2201 N. Gerbert Rd. (010-075608) to Jonathan W. Green, who will rehabilitate the existing single-family structure and place it on the market. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.



**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2201 N. Gerbert Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jonathan W. Green:

PARCEL NUMBER: 010-075608  
ADDRESS: 2201 N. Gerbert Rd., Columbus, Ohio 43211  
PRICE: \$2,500.00, plus a \$150.00 processing fee

USE: Single-family for sale

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

Being Lot Number Two Hundred Seventy One (271) in HOMESTEAD HEIGHTS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 7, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0190-2016

**Drafting Date:** 1/13/2016

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the appropriation and transfer of \$7,696,782.65 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$7,696,782.65 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

This legislation also authorizes the appropriation of \$7,040,862.50 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012 and in 2014. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). The City entered into a Third Supplemental Lease Agreement with RiverSouth on February 27, 2012 (Ordinance No. 0382-2012). The City entered into a Fourth Supplemental Lease Agreement with RiverSouth on February 10, 2014 (Ordinance 0541-2014). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

**Emergency:** This ordinance is submitted as an emergency so as to allow the financial transactions to be

posted into the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**Fiscal Impact:** These expenditures have been included and budgeted within the Special Income Tax Fund analysis.

To appropriate and authorize the City Auditor to transfer \$7,696,782.65 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,040,862.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$14,737,645.15).

**WHEREAS**, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

**WHEREAS**, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City; and

**WHEREAS**, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

**WHEREAS**, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, pursuant to Ordinance No. 0541-2014 adopted by this Council on February 10, 2014 the City entered into a Fourth Supplemental Lease Agreement with The RiverSouth Authority; and

**WHEREAS**, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2012 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2014 Bonds Series A;

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, thereby preserving the public health, peace, property, safety and welfare, now: therefore,

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

**SECTION 1.** That from the unappropriated monies in the Special Income Tax Fund, Fund 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$7,696,782.65 be and hereby is appropriated to

the City Auditor.

Dept- Div- Object Class - Main Acct- Fund - Subfund- Program - Amount

22-2201-10-69102-4430-443001-AU002 - \$7,696,782.65

**SECTION 2.** That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 2282 Subfund 228201, at such time as is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 3.** That from the unappropriated monies in the Special Income Tax Fund, Fund 4430, Subfund 443001, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$7,040,862.50 be and hereby is appropriated to the City Auditor.

Dept- Div- Object Class - Main Acct- Fund - Subfund- Program - Amount

22-2201-03-63340-4430-443001-AU002 - \$7,040,862.50

**SECTION 4.** That the City Auditor is hereby authorized to expend up to \$7,040,862.50 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to the RiverSouth Authority.

Dept- Div- Object Class - Main Acct- Fund - Subfund- Program - Amount

22-2201-03-63340-4430-443001-AU002 - \$7,040,862.50

**SECTION 5.** All 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 fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

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

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**Legislation Number:** 0234-2016

**Drafting Date:** 1/20/2016

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$410,345,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$410,345,000).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$410,345,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$410,345,000).

~~Section 55(B)~~ **Section 44-1(b)** of the City Charter.

See attached file: City of Columbus - Series 2016 Refunding Bonds - UT Bond Ordinance

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**Legislation Number:** 0235-2016

**Drafting Date:** 1/20/2016

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$48,000,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$48,000,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$48,000,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$48,000,000).

~~Section 55(B)~~ **Section 44-1(b)** of the City Charter.

See attached file: City of Columbus - Series 2016 Refunding Bonds - LT Bond Ordinance

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**Legislation Number:** 2885-2015

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Process Control Computer System Maintenance. The Purchasing Office has established a Universal Term Contract, FL005598 for Process Control Computer System Maintenance with Telvent USA LLC. The Division of Water would like to establish a blanket purchase order for process control computer system maintenance. The process control system is a computer based system that monitors and controls the water production in the treatment plants and the flow of water within the distribution system throughout the City.

**SUPPLIER:** Telvent USA LLC (52-1366064) Expires 7-3-16

**FISCAL IMPACT:** Funds are budgeted in the 2016 Water Operating Fund's Budget to fund this purchase which totals \$256,000.00. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$304,927.13 was expended in 2014.

\$187,260.44 was expended in 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$256,000.00 from Water Operating Fund. (\$256,000.00)

**WHEREAS**, the Purchasing Office has a Universal Term Contract, FL005598 for Process Control Computer System Maintenance, and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract for the preservation of public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Process Control Computer System Maintenance from a Universal Term Contract FL005598, for the Division Water, Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$256,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600 as follows:

OCA: 602417  
Object Level 3: 3369  
(DAX: 60-6009-03-63946-6000-0000000-WT002-600901-WT01)  
Amount: \$77,000.00

OCA: 602474  
Object Level 3: 3369  
(DAX: 60-6009-03-63946-6000-0000000-WT002-600902-WT01)  
Amount: \$65,000.00

OCA: 602532  
Object Level 3: 3369  
(DAX: 60-6009-03-63946-6000-0000000-WT002-600903-WT01)  
Amount: \$66,000.00

OCA: 602649  
Object Level 3: 3369  
(DAX: 60-6009-03-63946-6000-0000000-WT002-600911-WT18)  
Amount: \$48,000.00

**TOTAL REQUEST: \$256,000.00**

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

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**Legislation Number:** 3079-2015

**Drafting Date:** 11/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess & Niple, Inc. for the O’Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project, Division of Water Contract No. 2024.

The original contract was to perform an independent inspection of the O’Shaughnessy Dam and Hydroelectric Facility and submit a report to the Federal Energy Regulatory Commission (FERC). This project is in alignment with the Division of Water’s Dam Safety Program. Any corrective measures identified during that inspection were to be designed under a modification to the contract.

This current modification (Number 1) is to address safety issues that were identified in the inspection. See attachment “ORD 3079-2015 Information”, Item No. 9 for a description of work to be performed.

The O’Shaughnessy Dam is located outside the corporate limits of the City of Columbus and does not have an associated planning area.

**1.1 Amount of additional funds to be expended: \$61,700.00**

Original Contract Amount:	\$130,000.00	(EL016811)
Modification No. 1 (current):	<u>\$ 61,700.00</u>	
Total (Orig. + Mod. 1)	\$191,700.00	

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

The contract modification was anticipated and was identified in the original authorizing legislation, Ordinance No. 0215-2015 as well as the Director’s Information Sheet attached to that legislation.

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

The work being performed was anticipated with the original authorizing legislation. Ordinance No. 0215-2015 stated that any corrective measures identified during that inspection were to be designed under a modification to the contract. This current modification is to address safety issues that were identified. The proposed future modification is to design improvements likely to be required by FERC following their review of the report.

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

The Consultant prepared a detailed estimate of cost per task for remaining scope of work, broken down by project task. City Project management staff reviewed and approved these cost summaries.

**2. FUTURE CONTRACT MODIFICATION:** It is anticipated that a future modification will be needed to design improvements likely to be required by FERC following their review of the report.

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

The O’Shaughnessy Dam is a significant component in the City of Columbus water supply for the Dublin Road Water Plant. This inspection is a mandated regulatory requirement for continued operation of this facility. The dam is considered “secure infrastructure” by the Department of Homeland Security and no public input is solicited for this work. The design consultant has committed to collaborate with the City on incorporating elements in the project, where possible, to help meet the goals of the Mayor’s Get Green Columbus 2010 initiative.

**4. CONTRACT COMPLIANCE INFO:** 31-0885550, expires 9/12/16, Majority

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

**5. FISCAL IMPACT:** A transfer of funds within the Water Permanent Improvements Non-Bond Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Burgess & Niple, Inc. for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; for the Division of Water; to authorize a transfer and expenditure up to \$61,700.00 from the Water Permanent Improvements Non-Bond Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$61,700.00)

**WHEREAS**, Contract No. EL016811 was authorized by Ordinance No. 0215-2015, passed February 23, 2015, was executed on March 26, 2015, and approved by the City Attorney on April 8, 2015 for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; and

**WHEREAS**, Contract Modification (Mod No. 1) will establish funding to address safety issues that were identified in the inspection; and

**WHEREAS**, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess & Niple, Inc. for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; and

**WHEREAS**, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Permanent Improvements Non-Bond Fund, for the Division of Water; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess & Niple, Inc., for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Burgess & Niple, Inc. for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project, in an amount up to \$61,700.00.

**SECTION 2.** That the transfer of \$61,700.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6008 Water Permanent Improvements Non-Bond Fund, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2015 Capital Improvements Budget is hereby amended as follows:



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

608 | 690370-100000 (carryover) | Upground Reservoir | \$74,820 | \$13,120 | -\$61,700

608 | 690251-100000 (carryover) | O'Shaughnessy Hydro-Elec. Fac. | \$0 | \$61,700 | +\$61,700

**SECTION 4.** That the expenditure of \$61,700.00 or so much thereof as may be needed, is hereby authorized in Fund 6008 Water Permanent Improvements Non-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 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.

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**Legislation Number:** 3173-2015

**Drafting Date:** 12/9/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract, FL006193 for Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc. The Division of Water is requesting the establishment of a blanket purchase order for the 2016 fiscal year. This material is used by the Division of Water, Distribution Maintenance Section to backfill excavation sites during the repair of water mainlines and other water infrastructure repair projects.

**SUPPLIER:** Shelly Materials, Inc., Contract Compliance Number: 31-1574851, expires 12/4/2017. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** The Division of Water has allocated \$50,000.00 for Crushed Limestone and Gravel Aggregates in the 2016 Budget. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$292,317.91 was expended in 2014.

\$277,462.33 was expended in 2013.

To authorize the Director of Finance and Management to establish a blanket purchase order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Water; to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract for Crushed Limestone and Gravel Aggregates; 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 establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contract to obtain Crushed Limestone and Gravel Aggregates 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 establish a blanket purchase order for Crushed Limestone and Gravel Aggregates from Universal Term Contract FL006193, for the Division Water, Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$50,000.00, or so much thereof as may be needed, be and is hereby authorized from the Water Operating Fund, Fund No. 600, OCA 602730, Object Level One 02, Object Level Three 2197. (DAX: 60-6009-02-62010-6000-0000000-WT002-600907-WT07)

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

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**Legislation Number:** 3183-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain building electrical products in accordance with an established Universal Term Contract. Building electrical products are used by the Jackson Pike Waste Water Treatment Plant for maintenance, repair, and rehabilitation of various processes throughout the plant. The Purchasing Office established a Universal Term Contract for building electrical products with Loeb Electric Company (FL006352) which expires on November 30, 2017.

**SUPPLIERS:** Loeb Electric Company, MAJ (31-4236750) Expires 6/17/17.

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:** \$50,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$38,881.72 was spent in 2014.

\$44,309.00 was spent in 2013.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of building electrical products from an established Universal Term Contract with Loeb Electric Company for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS,** the Purchasing Office established Universal Term Contracts for the purchase of building electrical products for the Division of Sewerage and Drainage, and

**WHEREAS,** building electrical products are used by the Jackson Pike Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant, and

**WHEREAS,** a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL006352 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 blanket purchase orders for the purchase of building electrical products with Loeb Electric Company, 1800 E. 5th Avenue, Columbus, Ohio 43219 for the Division of Sewerage and Drainage.

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

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3; 2273

(DAX: 60-6005-02-62010-6100-0000000-SD003-600501-SD01)

Amount: \$50,000.00

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

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**Legislation Number:** 3198-2015

**Drafting Date:** 12/10/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation is required of the City in order to execute a Water Resource Restoration Sponsor Program (WRRSP) agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA). Created in 2000, the Water Resource Restoration Sponsor Program (WRRSP) counters the loss of ecological function and biological diversity that jeopardizes the health of Ohio's water resources. This program uses interest monies from WPCLF "Sponsor" Project loans to fund both preservation and restoration of aquatic habitat to accomplish this goal.

The WRRSP project, identified in Section 1 as the Franklin Soil and Water Conservation District's Hellbranch Meadows Stream and Wetland Restoration, WRRSP Ohio EPA AIMS Number: 5665, was designated by the Department of Public Utilities for sponsorship through a WRRSP Sponsorship Letter of Intent, dated December 10, 2015 for funding approval for Program Year 2016 through the Ohio Water Pollution Control Loan Fund Program. The designated Sewerage and Drainage Division Project, identified in Section 2., will serve as the Sponsor Project for the Franklin Soil and Water Conservation District's WRRSP Project. The Hellbranch Meadows Stream and Wetland Restoration Project is listed on the Ohio EPA 2016 WRRSP Project Priority List as an Intended Project for funding in 2016. The sponsoring Sewerage and Drainage Division Project is also listed on the Intended Projects List for Ohio EPA funding through the Water Pollution Control Loan Fund (WPCLF) in 2016.

**FISCAL IMPACT:** The City will save money by receiving an interest rate discount on the WPCLF Loan financing the Division of Sewerage and Drainage's Sponsor Project.

To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.

**WHEREAS**, on December 10, 2015 the Director of Public Utilities submitted a Sponsorship Letter of Intent to the Ohio EPA Division of Environmental and Financial Assistance expressing the City's intent to sponsor a Water Resource Restoration Sponsor Program (WRRSP) Project for Program Year 2016 funding, and thereby designated a Division of Sewerage and Drainage Capital Improvements Project as the WRRSP Sponsor Project for the WRRSP; and

**WHEREAS**, the City, as a WRRSP Sponsor, will save money by receiving an interest rate discount on the WPCLF Sponsor Project Loan which will reduce its total loan repayments below that which would be required without sponsoring the WRRSP; and

**WHEREAS**, this legislation must be approved by City Council and a certified copy must be submitted to the Ohio EPA in order to enter into the WRRSP Agreement with the Ohio EPA and the Ohio Water Development Authority; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute a WRRSP Agreement with the Ohio EPA and Ohio WDA; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to execute a Water Resource

Restoration Sponsor Program Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, for the following project:

Franklin Soil and Water Conservatin District, Hellbranch Meadows Stream and Wetland Restoration Project; WRRSP AIMS No. 5665; \$2,919,820.00.

**SECTION 2.** That the Director of Public Utilities be, and hereby is, authorized to designate the following Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP project as herein described in Section 1 of this Ordinance. The WRRSP Sponsor Project is as follows:

Lockbourne Intermodal Subtrunk (LIS) Sewer Project; CIP No. 650491-100002; WPCLF No. CS390274-0214

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

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**Legislation Number:** 3202-2015

**Drafting Date:** 12/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to modify contract EL014095 for power line clearance, tree trimming and removal services required by the Division of Power and the Division of Water. This Modification #4 will provide additional funding to be used for the installation and maintenance of street lighting circuits and the removal of a large number of dead and diseased trees along city properties; the majority of which have been damaged by the emerald ash borer blight. The City desires to cut diseased trees in order to preserve public and private property, to reduce risk of injury from falling trees or limbs, and to support the growth of healthy, native trees.

A request for bids was advertised in the City Bulletin (SA004661) and only one bid was received and opened by the Director of Public Utilities on November 14, 2012. The bid was evaluated and an award was recommended to Asplundh Tree Expert Co. as the lowest, responsive and responsible bid received. The contract was for a period of 730 calendar days (2 years) with an annual extension clause that states that subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated herein can be extended for two (2) additional one-year periods, or portion thereof at the same pricing. Ordinance 0035-2015 provided for a new expiration date of March 30, 2016. This legislation authorizes the expenditure of an additional \$440,000.00 and the contract to be extended through March 30, 2017.

**CONTRACTOR:** Asplundh Tree Expert Co. 23-1277550, expires 8/27/16.

1. Amount of additional funds: Total amount of additional funds needed for this contract Modification #4 is \$440,000.00. Total amount of the contract including this modification is \$1,684,000.00.

2. Reason 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 necessary for power line clearance, tree trimming and removal services for the installation and maintenance of street lighting circuits, and to make critical repairs to improve the area around city properties by removing dead and diseased trees, to reduce risk of injury from potential danger of falling trees or limbs.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the original scope of the bid contract. No lower pricing or 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.

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:** There is sufficient budget authority in both the Power and Water Operating Funds in 2016 to cover this service. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

Power: 2013 expenditures for this service was \$300,427 and in 2014 expenditures for this service totaled \$271,235.

Water: 2013 expenditures for this service was \$24,285 and in 2014 expenditures for this service totaled \$185,889.

To authorize the Director of Public Utilities to enter into a planned modification with Asplundh Tree Expert Co for Tree Removal Services for the Division of Power and the Division of Water; to authorize the expenditure of \$335,000.00 from the Electricity Operating Fund and \$105,000.00 from the Water Operating Fund. (\$440,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with Asplundh Tree Expert Co. for tree trimming and for dead and diseased tree removal services; and

**WHEREAS**, the Department of Public Utilities wishes to modify to increase and extend EL014095 at the current prices and conditions to and including March 30, 2017 with the Asplundh Tree Expert Company and to provide additional funding for the Division of Power for tree trimming and removal services for the installation and maintenance of street lighting circuits and to clear dead and diseased trees along the city properties for the Division of Water; and

**WHEREAS**, the vendor has agreed to modify to increase and extend EL014095 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

**WHEREAS**, that it has become necessary in the usual daily operation of the Division of Power and the Division of Water, Department of Public Utilities to authorize the Director to modify a contract with Asplundh Tree Expert Co. for the public health, safety and welfare; now, therefore;

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify to increase and extend EL014095 with the Asplundh Tree Expert Co, 12488 Lancaster Street, Unit 94, Millersport, OH 43046, for tree trimming and removal services for the Department of Public Utilities, Division of Power and the Division of Water, in accordance with the terms and conditions on file. Total amount of Modification No. 4 is ADD \$440,000.00. Total contract amount including this modification is \$1,684,000.00.

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

**SECTION 3.** That to pay the cost of the aforesaid contract, the expenditure of \$440,000.00, or so much thereof as may be needed, is hereby authorized as follows:

<u>FUND</u>	<u>FUND NAME</u>	<u>DEPT/ DIV.</u>	<u>OCA</u>	<u>OL3</u>	<u>AMOUNT</u>
550	Electricity Operating	60-07	606764	3375	\$325,000.00
(DAX: 60-6007-03-63260-6300-000000-EL002-0600706-0000)					
550	Electricity Operating	60-07	606772	3375	10,000.00
(DAX: 60-6007-03-63260-6300-000000-EL002-0600705-0000)					
600	Water Operating	60-09	603001	3375	100,000.00
(DAX: 60-6009-03-63260-6000-000000-WT002-0600904-WT03)					
600	Water Operating	60-09	602540	3375	<u>5,000.00</u>
(DAX: 60-6009-03-63260-6000-000000-WT002-0600903-WT01)					
					\$440,000.00

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

**Legislation Number:** 3204-2015

**Drafting Date:** 12/14/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage and the Division of Water to obtain Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Inc. (FL005978). This contract is utilized for the rental of equipment with an operator for various projects beyond the scope of the Division's owned equipment. The Purchasing Office has established a Universal Term Contract for Rental of Construction Equipment with Operator. Services required will be obtained in accordance with the contract.

**SUPPLIER:** Travco Construction Inc. (71-0948514) Expires 5/13/16

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

**FISCAL IMPACT:** \$1,895,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$2,603,888.26 was spent in 2014

\$2,481,734.27 was spent in 2013

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,820,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$1,895,000.00)

**WHEREAS**, the Purchasing Office has a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator with Travco Construction Inc.; and

**WHEREAS**, this contract is utilized for the rental of equipment with operator for various projects beyond the scope of the Division owned equipment; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and the Division of Water, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of an existing Universal Term Contract to obtain Rental of Construction Equipment with Operator 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 establish Blanket Purchase Orders with Travco Construction Inc., 4097 Venture Place, Groveport, Ohio 43125, based on an existing Universal Term Contract for the Division of Sewerage and Drainage and the Division of Water.

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

**SECTION 3.** That the expenditure of \$1,895,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>	
Travco	FL005978	650-Sewer Operating		605089	03/3349	\$1,800,000.00
(DAX: 60-6005-03-63050-6100-000000-DU006-0600504-SD02)						
Travco	FL005978	650-Sewer Operating		605899	03/3349	\$20,000.00
(DAX: 60-6005-03-63050-6100-000000-SD003-0600503-0000)						
Travco	FL005978	600-Water Operating		602730	03/3299	\$75,000.00
(DAX: 60-6009-03-63320-6000-000000-WT002-0600907-WT07)						
<b>Grand Total</b>				<b>\$1,895,000.00</b>		

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

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**Legislation Number:** 3206-2015

**Drafting Date:** 12/14/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain ADS Flow Monitoring Parts and Service. Flow meters are used to monitor the flow of storm water throughout the City's wastewater system. ADS Flow



Monitoring Parts and Service are being purchased in accordance with the existing Universal Term Contract (FL006363), which expires 11/30/2017.

**SUPPLIER:** ADS LLC (80-0355805); Expires 2/4/2016

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

**FISCAL IMPACT:** \$200,000.00 is budgeted and available. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$290,000.00 was encumbered in 2014

\$280,000.00 was encumbered in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewer Operating Fund. (\$200,000.00)

**WHEREAS,** the Purchasing Office established a Universal Term Contract, FL006363 which expires 11/30/2017 with ADS LLC for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage; and

**WHEREAS,** ADS Flow Monitoring Parts and Service are needed for the flow meters used to monitor the flow of storm water throughout the City's wastewater system; and

**WHEREAS,** the blanket purchase order will be issued in accordance with the terms and specifications of FL006363 on file in the Purchasing Office; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a blanket purchase order with ADS, LLC; 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 blanket purchase order for the purchase of ADS Flow Monitoring Parts and Service with ADS LLC, 1300 Meridian St., Ste 3000, Huntsville, AL 35801, for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewer Operating Fund, Fund No. 650, OCA: 605113, Object Level 1: 02, Object Level 3: 2245.

DAX-60-6005-02-62010-6100-000000-DU004.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 9, 2016 4:00 pm

SA006159 - DEVT/CODE-WEED/SOLID WASTE RMVL SERVICES

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**WEED CUTTING & SOLID WASTE REMOVAL SERVICES**

Services for weed cutting and/or solid waste removal and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement services for use within the City of Columbus on various parcels to remove overgrown vegetation and removal of solid waste of varying types from May 1, 2016 through April 30, 2017 or until the awarded funds have been utilized.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Exception-The last page of the proposal-BID PACKET ITEM CHECKLIST may be omitted. The Bid proposal must be submitted in a sealed envelope marked:

Bids for Weed Cutting and Solid Waste Removal Services  
City of Columbus  
Department of Development-Code Enforcement Division  
Attn: Michael Schwab  
757 Carolyn Avenue  
Columbus, OH 43224

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and solid waste removal services and such equipment may be subject to potential inspection by the City of Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. Note: See page 2 of solicitation for detailed specifications.

The City of Columbus is not responsible for late mail or other deliveries. It is recommended that all bid packets be hand delivered to the Code Enforcement Division at the Carolyn Avenue address.  
ORIGINAL PUBLISHING DATE: December 18, 2015

BID OPENING DATE - February 10, 2016 3:00 pm

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA006140 - CONST-WTR DIST SYS SCADA UPGRADE PROJECT

**ADVERTISEMENT FOR  
INTRODUCTION**

The City of Columbus is accepting bids for the Water Distribution System SCADA Upgrade project, C.I.P. No. 690522-100000, Contract No. 2043, the work for which consists of demolition and construction of existing control room and computer room interiors, construction of a backup control center at remote site, installation of a diesel engine standby power generator at backup control center site, construction of a wireless ring network to connect five sites via 5.8 GHz telemetry, supply and installation of a new SCADA system, demolition of temporary telemetry at the remote site and construction of self-supporting tower, construction of miscellaneous electrical and mechanical improvements at all sites, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor Columbus, Ohio 43215, until January 13, 2016 at 3:00 PM local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215

**SPECIFICATIONS**

Contact information for obtaining contract documents:

Lynne Hughes  
CDM Smith  
8800 Lyra Drive, Suite 500  
Columbus, Ohio 43240  
Phone: (614) 847-8340

Contract documents will be available beginning November 24, 2015 starting at 1:00 pm. Pick up only. No documents or CDs will be shipped.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work. Also, bidders will be required to state, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid submission.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference and inspection of sites. Attendance is strongly recommended. The meeting will commence at 910 Dublin Road, Columbus, Ohio 43215 on December 16, 2015, at 10:00 AM local time.

**QUESTIONS**

Questions pertaining to the plans, specifications or IFB must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via fax at (614) 645-6165 or email at [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) prior to 4:00 PM local time on January 6, 2016.

ORIGINAL PUBLISHING DATE: February 04, 2016

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - February 12, 2016 4:30 pm

SA006164 - ENG-BLUEPRINT COLUMBUS MULTIPLE PROJECTS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number(s) 650870-109151 - Sunrise/Glenn Integrated Solutions Project; 650870-109152- Edgehill/Meadow Integrated Solutions Project; 650870-115153-Highland/Harris Integrated Solutions Project; 650870-116154 -Yale/Edwin Integrated Solutions Project; 650870-116155-Green/Glenwood Integrated Solutions Project; pursuant to Columbus City Code 329.28. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021A, Columbus, Ohio 43206 until 4:30 PM on February 12th, 2016.

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the remediation of inflow and infiltration (I/I), and the improvement of water quantity and water quality within the project area(s) using Integrated Solutions. The City envisions these Integrated Solutions will focus on removing sufficient amounts of I/I and providing positive treatment of stormwater with GI prior to its discharge into storm sewers. This work must be done in complete conformance with the current version of the City of Columbus Stormwater Design Manual and the Construction and Materials Standards of Columbus (CMSC). It is envisioned that a significant portion of this work shall consist of reviewing and renovating privately-owned drainage systems (storm and sanitary) in the project area(s) shown in Exhibits G and H. The emphasis for privately owned drainage systems will be on residential properties. Commercial systems may require more specific consideration.

Another aspect of the work for this project is the possible re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI). The City wishes to explore viable GI and low-impact development (LID) technologies which could be constructed on these vacant or abandoned parcels/lots within the project area. The ENGINEER shall be expected to identify specific parcels or groups of parcels that the DOSD should acquire for the purposes of demolishing houses and installing large-scale GI and low impact development technologies.

It is further envisioned that the GI will be in the right of way (ROW), Land Bank re-purposed, abandoned, and/or vacant parcels or on other City-owned property. The ROW GI may include, but not limited to, pervious sidewalks, street trees, traffic-calming bump-outs and/or various types of rain gardens.

ORIGINAL PUBLISHING DATE: January 16, 2016

BID OPENING DATE - February 17, 2016 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006162 - CONST-2015 BLUEPRINT STMWTR SWR CLN PH1

**ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for 2015 Blueprint Storm Sewer Cleaning Phase 1 CIPs 611025-109151 and 611025-115151, the work for which consists of cleaning approximately 94,280 LF of 8 inch and larger storm sewer and other such work as may be necessary to complete the contract, in accordance with the specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 17, 2016 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for 2015 Blueprint Storm Sewer Cleaning Phase 1, CIPs 611025-109151 and 611025-115151.

**SPECIFICATIONS**

Copies of the specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning on or after December 21, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to the City of Columbus, ATTN: Russell Bowerman], via fax at 614-645-0888 or email at [rgbowerman@columbus.gov](mailto:rgbowerman@columbus.gov) prior to 5:00 PM on February 5, 2016. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 5:00 PM on February 5, 2016.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: February 03, 2016



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**SA006170 - CONST-SR 710 E TANK PAINTING IMPROVEMENT**

**ADVERTISEMENT FOR BIDS**

The City of Columbus is accepting bids for State Route 710 East Tank Painting Improvements, 690477-100010, Contract No. 2143, the work for which consists of blasting and coating all interior surfaces of the 710 East Tank, installing ice deflectors and performing overflow modifications to the 710 East and West Tanks and other such work as may be necessary to complete the contract, in accordance with the plans 15-125 & CC17243 and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Water Engineering Section, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 17, 2016 at 3:00 PM local time. The bids will be publicly opened and read in the auditorium at 910 Dublin Road at that date and time for State Route 710 East Tank Painting Improvements, 690477-100010.

**SPECIFICATIONS**

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, December 28, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, Ohio 43215 on January 14, 2016, at 10:00 A.M., in Training Room A/B on the 1st floor with option of visiting the jobsite after the meeting. Bring safety climbing equipment if you plan to climb the tank. No climbing will be permitted without proper safety equipment.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: David Finney, P.E., via fax at 614-645-6165, or email at [DJFinney@Columbus.gov](mailto:DJFinney@Columbus.gov) prior to Wednesday, February 10, 2016 at 3:00 PM local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to Wednesday, February 10, 2016 at 3:00 PM local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: January 27, 2016

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006160 - DEVT/CODE-SOLID WASTE DISPOSAL

DISPOSAL OF SOLID WASTE - WEED & SOLID WASTE ABATEMENT PROGRAM

BLANKET PURCHASE ORDER FOR DISPOSAL OF SOLID WASTE - INCLUDING MUNICIPAL SOLID WASTE AND CONSTRUCTION & DEMOLITION DEBRIS - FOR SERVICES ON AN AS NEEDED BASIS. PURCHASE ORDER WILL BE IN EFFECT THROUGH 4/30/17

PROGRAM BUDGET FOR THIS SERVICE - \$38,000

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus Department of Development is seeking bid proposals for solid waste disposal services for the Weed & Solid Waste Abatement Program.

1.2 Classification: During the year the City needs to purchase a service for "Solid Waste Disposal" on an as needed basis. The estimated amount of money to be spent on disposal is: \$75,000. The City reserves the right to award multiple contracts for this service.

1.2.1. The Contractor shall have their main offices geographically located in the State of Ohio, County of Franklin or a county contiguous to Franklin County.

1.2.2. The Contractor must be licensed by the State of Ohio as a Landfill at time of submission of the bid and for the duration of any ensuing contract.

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 page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: December 18, 2015

BID OPENING DATE - February 24, 2016 3:00 pm

SA006169 - CONST-BLUEPRINT CLINTONVLL SUMP PUMP PRJ

BID NOTICES - PAGE # 7

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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**INTRODUCTION**

The City of Columbus is accepting Bids for the Blueprint Clintonville: Sump Pump Project, CIP 650876-100001, the work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 24, 2016 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Blueprint Clintonville: Sump Pump Project, CIP No. 650876-100001.

**Specifications**

Copies of the bid packet for Blueprint Clintonville: Sump Pump Project are available to prospective bidders at the Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215. Hours are 7:30am to 4:30pm and copies of the contract documents are available on and after Monday, December 28, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Only cash or checks will be accepted. Checks for Contract Documents shall be made payable to the City of Columbus Treasurer.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-Bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, Ohio, 43206 on Wednesday, January 13, 2016, at 10:00 A.M. local time in Conference Room 31A.

**QUESTIONS**

Questions regarding the IFB should be submitted only in writing to Mike Griffith, City of Columbus, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. local time Wednesday, February 17, 2016.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which -in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

**QUALIFICATIONS**

- \* The Contractor shall have a minimum of 3 years continuous successful experience in installing sump pumps in existing basements.
- \* Work performed under this contract shall be performed by a licensed plumber.
- \* All electrical work shall be performed by a licensed electrician.
- \* The Contractor or its subcontractor that replaces the 4"-6" transition must have in effect at time of Bid and at time of Work effective sewer tapper's license.

ORIGINAL PUBLISHING DATE: January 09, 2016

ADDITIONAL BIDS WANTED

BID OPENING DATE - 2/12/2016 5:00:00PM

RFQ000008 - R&P - Sponsorship Inventory and Valuation

REQUEST FOR PROPOSAL; Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Suite 101, Columbus, OH 43205 to the attention of Terri Marshall, Development Office, until 5:00 P.M., Friday, February 12, 2016 for:

SPONSORSHIP INVENTORY AND VALUATION

A qualified consultant to compile a comprehensive inventory of Columbus Recreation and Parks sponsorship assets and complete valuation of inventory assets according to accepted industry standards.

Ten (10) copies of each proposal are required for submittal and a digital copy on disk. Please limit your response to no more than 10 standard pages. Resumes and references are not included in the 10-page limit.

Initial screening will be based on the following criteria:

- Consultant's capabilities and history demonstrate experience completing sponsorship asset inventory and valuations; creating sellable sponsorship packages/plans and facilitating national sponsor relationships.
- Quality of work and experience previously performed by the consultant for municipalities, recreation and parks programs and other previous clients with sponsorship asset inventory, valuation, packaging and ability to provide and facilitate national sponsor contacts.
- Consultant's methodology for completing the project.
- Qualifications of key personnel who will be involved with this project.
- Documented return on investment (ROI).

RFP Information Packet for this project will be available on the City of Columbus Vendor Services Website (<http://vendorservices.columbus.gov/e-proc/>).

All questions regarding the submittal should be directed to Terri Marshall, Recreation and Parks Department, 614-645-3032 or [Tmarshall@columbus.gov](mailto:Tmarshall@columbus.gov).

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

BID OPENING DATE - 2/23/2016 3:00:00PM

RFQ000005 - A.S.R.-Hamilton Road Phase B (S Curve)

## ADDITIONAL BIDS WANTED

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until 3:00 P.M. local time, February 23, 2016, for construction services for the Arterial Street Rehabilitation – Hamilton Road Phase B (S Curve) project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The project shall create a new North Hamilton Road corridor from a point along the existing corridor approximately 450' north of Menerey Lane/Preserve Boulevard to East Dublin/Granville Road such that it aligns with existing North Hamilton Road from East Dublin/Granville to SR 161. North Hamilton Road will consist of two through lanes in each direction with; a raised center median, a shared use path on each side, curb, street trees, street lighting, storm sewer, waterline, and new intersections where roadways or access points are planned. The existing Hamilton Road will be relocated to intersect with the southern curve in the S-curve. For the relocated section of existing Hamilton Road; new sidewalks, shared use path, street lighting, and stormwater improvements will be constructed. Also, other such work as may be necessary to complete the contract, in accordance with the plans 3235 Drawer E and specifications set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](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. A pre-bid meeting will not be held. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 16, 2016. 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). Phone calls will not be accept

RFQ000009 - APPS Neighborhood Violence Intervention

ADDITIONAL BIDS WANTED

The City of Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office is seeking to procure contract services from a vendor(s) to provide neighborhood violence intervention and crisis response activities for one or more of the 4 APPS Zones. The abovementioned services will include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building in the (4) designated zones. These zones are defined as the neighborhoods adjacent to Linden Recreation Center [Zone 1]; Barack Recreation Center [Zone 2]; Beatty Recreation Center [Zone 3]; and Glenwood Recreation Center [Zone 4].

The APPS office is requesting vendors to submit detailed proposals, including task descriptions and pricing, for the services requested in the RFP documents below.

The RFP consists of the following documents:

- Neighborhood Violence Intervention Program RFP
- Attachment A: Scope of Services
- Attachment B: General Contract Terms and Conditions
- Attachment C: Evaluation
- Attachment D: Monthly Invoice Itemization

Submit one electronic copy of your proposal via email, AND mail five (5) hard copies, to:  
Mario Martin, Administrative Coordinator  
City of Columbus Recreation and Parks, APPS Office  
1111 E. Broad St.  
Columbus, Ohio 43205

Electronic submissions must be in PDF format and be emailed to:  
[mtmartin@columbus.gov](mailto:mtmartin@columbus.gov); [ebrandon@columbus.gov](mailto:ebrandon@columbus.gov)

Proposals must be received by the APPS office by 5:00 p.m. ET on February 26, 2016.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

# Council Amendments to 2016 Operating Budget





# City of Columbus

## Legislation Report

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

**File Number: 2887-2015**

### Emergency

**File ID:** 2887-2015

**Type:** Ordinance

**Status:** Second Reading

**Version:** 2

**\*Committee:** Finance Committee

**File Name:** 2016 General Fund Appropriation

**File Created:** 11/09/2015

#### Final Action:

#### Auditor Cert #:

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** 645-6107

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$834,785,000.00 \$835,291,000.00; and to declare an emergency (\$834,785,000.00) (\$835,291,000.00).

#### Sponsors:

**Attachments:** ORD 2887-2015 GF Appropriation 2016 by Div,  
Explanation of the Amendment to Ordinance  
2887-2015, AMENDED ORD2887-2015 GF  
APPROPRIATION 2016 by Div (2)

**Approval History**

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Version	Date	Approver	Action
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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/23/2015	Tabled Indefinitely				Pass
1	Columbus City Council	02/01/2016	Taken from the Table				Pass
1	Columbus City Council	02/01/2016	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/01/2016	Tabled to Certain Date				Pass
<b>Notes:</b> TABLED UNTIL 02/08/2016							
2	Columbus City Council	02/08/2016					

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2016.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2016. If an additional 30 days is added to the process valuable services and programs may be affected.

### Title

To make appropriations for the 12 months ending December 31, 2016, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$834,785,000.00~~ **\$835,291,000.00**; and to declare an emergency (~~\$834,785,000.00~~) (**\$835,291,000.00**).

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2016, and ending December 31, 2016, 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 010), and from all monies estimated to come into said fund from any

and all sources during the 12 months ending December 31, 2016, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2016:

**~~See Attachment: ORD 2887-2015 GF Appropriation 2016 by Div~~ ORD2887-2015 AMENDED GF APPROPRIATION 2016 by Div**

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,318,000).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (\$2,200,000).

**SECTION 9.** That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2016, the sum of \$1,830,000 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

**SECTION 10.** That the City Auditor be and is hereby authorized and directed to transfer \$1,830,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

**SECTION 11.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$222,984.00).

**SECTION 12.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$141,508.00).

**SECTION 13.** That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$141,508.00).

**SECTION 14.** 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.

## **Council Amendments To the 2016 Operating Budget**

Columbus City Council will transfer the 2015 general fund carryover of \$506,000 to the Public Safety Initiatives Fund, Jobs Growth Fund, and the Neighborhood Initiatives Fund. By setting aside the additional available resources for neighborhood services, public safety, job creation efforts, or unanticipated expenses Council will be better prepared for any unforeseen financial challenges in the short- and mid-term. In addition, Council can use the funds throughout the year to fund priorities that align with purpose of the funds. Below is explanation of the funds and the amounts that will be transferred into each.

### **Neighborhood Initiatives Fund**

#### **Deposit from carryover: \$222,984**

Through the Neighborhood Initiatives Fund, Columbus City Council supports programs and social service agencies that meet a wide range of needs in our community. Council priorities include programs designed to protect neighborhoods, strengthen educational opportunities, combat poverty and improve the quality of life for Columbus residents. Council also utilizes the fund to leverage other public and private investments in strong neighborhoods.

### **Public Safety Initiatives Fund**

#### **Deposit from carryover: \$141,508**

Through the Public Safety Initiatives Fund, Columbus City Council supports programs that enhance community safety and support the men and women in our safety forces. The fund provides flexibility to make strategic investments to promote safe neighborhoods. Council focuses on opportunities to fund best practices to assist police and fire personnel with their mission of protecting Columbus residents and businesses.

### **Jobs Growth Fund**

#### **Deposit from carryover: \$141,508**

Through the Jobs Growth Initiatives Fund, Columbus City Council actively seeks opportunities to grow small businesses, invest in workforce development, and implement best practices in economic development. These investments help grow employment and entrepreneurship opportunities for our residents. Council priorities include innovative business start-up projects, support for established small businesses, and efforts to promote Columbus as a world-class city to work, live and raise a family.

**GENERAL FUND 2016 AMENDED BUDGET SUMMARY BY AREA OF EXPENSE**

<b>Department/Division</b>	<b>Personnel</b>	<b>Materials</b>	<b>Services</b>	<b>Other</b>	<b>Capital</b>	<b>Transfers</b>	<b>Amended Transfers</b>	<b>Totals</b>	<b>Amended Totals</b>
City Council	\$ 3,577,789	\$ 28,500	\$ 154,796	\$ -	\$ -	\$ -	\$ -	\$ 3,761,085	\$ 3,761,085
<b>City Auditor</b>									
City Auditor	3,259,421	26,000	956,520	-	-	-	-	4,241,941	4,241,941
Income Tax	7,509,645	79,000	1,254,832	-	-	-	-	8,843,477	8,843,477
<b>Total</b>	<b>10,769,066</b>	<b>105,000</b>	<b>2,211,352</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,085,418</b>	<b>13,085,418</b>
City Treasurer	993,194	6,200	145,852	-	-	-	-	1,145,246	1,145,246
<b>City Attorney</b>									
City Attorney	11,690,597	150,500	400,303	-	-	-	-	12,241,400	12,241,400
Real Estate	132,427	-	-	-	-	-	-	132,427	132,427
<b>Total</b>	<b>11,823,024</b>	<b>150,500</b>	<b>400,303</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,373,827</b>	<b>12,373,827</b>
Municipal Court Judges	16,071,898	29,800	1,433,678	-	-	340,000	340,000	17,875,376	17,875,376
Municipal Court Clerk	10,913,318	129,147	809,500	-	-	-	-	11,851,965	11,851,965
Civil Service	3,499,759	44,412	546,936	-	-	-	-	4,091,107	4,091,107
<b>Public Safety</b>									
Administration	1,304,839	10,367	5,507,177	-	-	-	-	6,822,383	6,822,383
Support Services	4,913,849	567,175	1,066,680	1,000	-	-	-	6,548,704	6,548,704
Police	291,636,264	3,594,049	13,638,366	225,000	45,000	2,616,008	2,616,008	311,754,687	311,754,687
Fire	214,339,244	3,937,961	11,612,321	200,000	-	1,884,861	1,884,861	231,974,387	231,974,387
<b>Total</b>	<b>512,194,196</b>	<b>8,109,552</b>	<b>31,824,544</b>	<b>426,000</b>	<b>45,000</b>	<b>4,500,869</b>	<b>4,500,869</b>	<b>557,100,161</b>	<b>557,100,161</b>
<b>Mayor's Office</b>									
Mayor	2,201,564	14,682	246,112	250	-	-	-	2,462,608	2,462,608
Community Relations	866,436	2,390	64,793	-	-	-	-	933,619	933,619
Equal Business Opportunity	871,329	5,100	58,423	-	-	-	-	934,852	934,852
<b>Total</b>	<b>3,939,329</b>	<b>22,172</b>	<b>369,328</b>	<b>250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,331,079</b>	<b>4,331,079</b>
Education	502,912	6,000	5,798,417	-	-	-	-	6,307,329	6,307,329
<b>Development</b>									
Administration	3,608,642	29,811	3,256,866	-	-	38,000	38,000	6,933,319	6,933,319
Econ. Development	964,869	6,950	2,865,076	-	-	-	-	3,836,895	3,836,895
Code Enforcement	6,716,896	74,100	787,423	10,000	-	-	-	7,588,419	7,588,419
Planning	1,815,634	16,750	74,864	-	-	-	-	1,907,248	1,907,248
Housing	433,289	1,950	4,827,092	-	-	-	-	5,262,331	5,262,331
<b>Total</b>	<b>13,539,330</b>	<b>129,561</b>	<b>11,811,321</b>	<b>10,000</b>	<b>-</b>	<b>38,000</b>	<b>38,000</b>	<b>25,528,212</b>	<b>25,528,212</b>
<b>Finance and Management</b>									
Finance Administration	2,196,000	15,800	3,396,268	-	-	-	-	5,608,068	5,608,068
Financial Management	2,927,305	15,290	1,770,010	-	-	-	-	4,712,605	4,712,605
Facilities Management	6,200,212	637,300	9,542,115	5,750	-	-	-	16,385,377	16,385,377
<b>Total</b>	<b>11,323,517</b>	<b>668,390</b>	<b>14,708,393</b>	<b>5,750</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,706,050</b>	<b>26,706,050</b>
Finance City-wide	-	-	-	-	-	<del>28,429,122</del>	28,935,122	<del>28,429,122</del>	28,935,122
Finance Technology (Pays gf agency bills)	-	-	18,417,924	-	-	-	-	18,417,924	18,417,924
Human Resources	1,502,104	56,448	1,177,179	-	-	-	-	2,735,731	2,735,731
Health	-	-	-	-	-	23,564,205	23,564,205	23,564,205	23,564,205
Recreation and Parks	-	-	-	-	-	38,597,737	38,597,737	38,597,737	38,597,737
<b>Public Service</b>									
Administration	3,420,446	5,642	40,661	-	-	-	-	3,466,749	3,466,749
Refuse Collection	17,292,224	125,035	15,508,813	71,520	17,600	-	-	33,015,192	33,015,192
Traffic Management	2,185,563	33,163	125,991	56,768	-	-	-	2,401,485	2,401,485
<b>Total</b>	<b>22,898,233</b>	<b>163,840</b>	<b>15,675,465</b>	<b>128,288</b>	<b>17,600</b>	<b>-</b>	<b>-</b>	<b>38,883,426</b>	<b>38,883,426</b>
<b>Total General Operating Fund</b>	<b>\$ 623,547,669</b>	<b>\$ 9,649,522</b>	<b>\$ 105,484,988</b>	<b>\$ 570,288</b>	<b>\$ 62,600</b>	<b>\$ <del>95,469,933</del></b>	<b>\$ 95,975,933</b>	<b>\$ <del>834,785,000</del></b>	<b>\$ 835,291,000</b>

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0004-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for the Vehicle for Hire Board

**Contact Name:** Glenn Rutter

**Contact Telephone Number:** 645-8366

**Contact Email Address:** gerutter@columbus.gov

**NOTICE  
2016  
MONTHLY MEETING SCHEDULE  
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

**The dates are as follows:**

January 28, 2016  
February 25, 2016  
March 31, 2016  
April 28, 2016  
May 26, 2016  
June 30, 2016  
July 28, 2016  
August 25, 2016  
September 29, 2016  
October 27, 2016  
November 24, 2016 (Tentative)  
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail [gerutter@columbus.gov](mailto:gerutter@columbus.gov)

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**Legislation Number:** PN0005-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for Charitable Solicitations Board

**Contact Name:** Jennifer Shicks



Contact Phone Number: 645-8366 ext 105  
Contact Email Address: [jlshicks@columbus.gov](mailto:jlshicks@columbus.gov)

**NOTICE  
2016  
MONTHLY MEETING SCHEDULE  
CHARITABLE SOLICITATIONS BOARD**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

**The dates are as follows:**

January 14, 2016  
February 11, 2016  
March 10, 2016  
April 14, 2016  
May 12, 2016  
June 9, 2016  
July 14, 2016  
August - NO MEETING  
September 8, 2016  
October 13, 2016  
November 10, 2016  
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at [jlshicks@columbus.gov](mailto:jlshicks@columbus.gov)

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**Legislation Number:** PN0006-2016

**Drafting Date:** 1/7/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Monthly Meeting Schedule for Mobile Food Vending Board

**Contact Name:** Ralph Jones

**Contact Telephone Number:** 645-8366

**Contact Email Address:** [rbjones@columbus.gov](mailto:rbjones@columbus.gov)

**NOTICE  
2016  
MONTHLY MEETING SCHEDULE  
FOR THE MOBILE FOOD VENDING BOARD**

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016

February 18, 2016

March 17, 2016

April 21, 2016

May 19, 2016

June 16, 2016

July 21, 2016

August 18, 2016

September 15, 2016

October 20, 2016

November 17, 2016

December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

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**Legislation Number:** PN0007-2016

**Drafting Date:** 1/7/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

## **OFFICIAL NOTICE**

### **Notice/Advertisement Title:**

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](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 Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0012-2016

**Drafting Date:** 1/19/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Body Camer Committee Meetings

**Contact Name:** Karen Buckley

**Contact Telephone Number:** (614)645-4116

**Contact Email Address:** ks Buckley@columbus.gov

The committee will meet every other Wednesday, beginning January 20, 2016 thru March 16, 2016 at the Columbus Police Training Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio from 1:00 p.m. - 3:00 p.m.

Specifically, meeting dtes are as follows:

Wednesday, January 20, 2016

Wednesday, February 3, 2016

Wednesday, February 17, 2016

Wednesday, March 2, 2016

Wednesday, March 16, 2016

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**Legislation Number:** PN0014-2016

**Drafting Date:** 1/22/2016

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Special Event Application and Park Rental Fees

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 645-5932

**Contact Email Address:** sybrock@columbus.gov

### **2016 Special Event Application and Park Rental Fees**

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major

festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

**Special Event Application Fee**    **Paid 30 days in advance**    **Paid Less than 30 days**    **Paid Less than 14 days**    **7 Days or less**

2015 \$125    -    -    -  
 2016 \$125    \$150    \$200    \$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

<b>Downtown Park Rental Fees</b>	<b>½ Day Rate</b>	<b>Full Day Rate</b>	<b>Gated/Private Rate</b>	<b>Set-up Days</b>	<b>Tear-down Days</b>
2015-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

**Downtown Parks:** Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

<b>Bicentennial Park Performing Arts Stage Rental</b>	<b>1/2 Day Rate</b>	<b>Full Day Rate</b>	<b>Sound Equipment*</b>
2015 \$500	\$1000 1st day, \$500 each additional day	\$500/day	
2016 \$200	\$400/per day	\$500/per day	

\*Sound equipment rental is not required with rental of stage.

**Coleman Point**    **Mon-Thurs**    **Fri-Sun**

2016 N/A    \$500\*

\*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

**2016 Projected Park Rental Fees**  
**SEE ATTACHED DOCUMENT**

**Policy for Regional and Neighborhood Parks**

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

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**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public

transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

<b>APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)</b>	<b>NON-PROFIT BASE FEE</b>	<b>FOR-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*))</b>
Less than 1,000 participants	\$100	\$200	\$150 \$300
1,000 - 4,999 participants	\$200	\$400	\$250 \$500
<b>ROAD or COMBINATION COURSE</b>			
Less than 1,000 participants	\$100	\$200	\$500 \$1,000
1,000 - 4,999 participants	\$200	\$400	\$1,000 \$2,000
5,000 - 14,999 participants	\$500	\$1,000	\$2,500 \$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000 \$10,000

**Proposed 2016 Application Fees**

<b>APPLICATION FEES FOR-PROFIT BASE FEE</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED. FEE*)</b>
<b>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>		
up to - 1,999 participants	\$550	\$1,100 \$2,200
2,000-7,499 participants	\$900	\$1,800 \$3,600
7,500-14,999 participants	\$1,500	\$3,000 \$6,000
Over 15,000 participants	\$3,000	\$6,000 \$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

<b>APPLICATION FEES FOR-PROFIT BASE FEE</b>	<b>NON-PROFIT BASE FEE</b>	<b>TOTAL NON-PROFIT COST (WITH EXPED FEE*)</b>
<b>TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)</b>		
up to - 1,999 participants	\$750	\$1500 \$3,000
2,000-7,499 participants	\$1,250	\$2,500 \$5,000
7,500-14,999 participants	\$2,000	\$4,000 \$8,000
Over 15,000 participants	\$4,000	\$8,000 \$16,000

**Custom Road Courses** - Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0016-2016

**Drafting Date:** 1/27/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - FEBRUARY 11, 2016

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

## AGENDA

### DEVELOPMENT COMMISSION

### ZONING MEETING

### CITY OF COLUMBUS, OHIO

### FEBRUARY 11, 2016

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, FEBRUARY 11, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

<http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

### **THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

#### **1. APPLICATION: Z15-055**

**Location:** 1764 NORTHWEST BOULEVARD, being 0.15± acres located on the northeast side of Northwest Boulevard, 350± feet northwest of Chambers Road (010-170948; 5th by Northwest Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** R-4, Residential District.

**Proposed Use:** Retain existing four-unit dwelling.

**Applicant(s):** Kenneth Mollica; c/o Dow Voelker, Atty.; 1620 West First Avenue; Columbus, OH 43212.

**Property Owner(s):** Turtle Bay, LLC; 1926 Suffolk Road; Upper Arlington, OH 43221.

**Planner:** Michael Maret; 645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

## 2. APPLICATION: Z15-058

**Location:** 4422 TRABUE ROAD (43228), being 16.13± acres located on the north side of Trabue Road, 295± feet west of Arlingate Lane(560-154574, 560-180633, and 560-154712).

**Existing Zoning:** R-1, Residential, and M-2, Manufacturing Districts.

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Regional headquarters and truck dealership.

**Applicant(s):** Bradley A. McMahon; c/o Nick Cavalaris, Atty.; 65 East State Street, Suite 1800; Columbus, OH 43215

**Property Owner(s):** Ruscilli Investment Co, et al.; c/o Nick Cavalaris, Atty.; 65 East State Street, Suite 1800; Columbus, OH 43215

**Planner:** James Burdin; 645-1341; [jeburdin@columbus.gov](mailto:jeburdin@columbus.gov) <<mailto:jeburdin@columbus.gov>> & Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>

## 3. APPLICATION: Z15-061

**Location:** 5858 SAWMILL ROAD, being 10.76± acres located on the east side of Sawmill Road, 225± feet north of Cranston Drive (590-192089; Northwest Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Revise outdoor display and add truck rental to home improvement center.

**Applicant(s):** Home Depot; c/o Paul Phillips, Atty.; GreenbergFarrow; 1050 South Grider Street; Appleton, WI 54914.

**Property Owner(s):** Home Depot; c/o Kim Nall Koenig; 2455 Paces Ferry Road NW; Atlanta, GA 30339.

**Planner:** Michael Maret; 645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

## 4. APPLICATION: Z15-041

**Location:** 2770 INNIS ROAD (43224), 1.39± acres located at the northwest corner of Innis and Westerville Roads (190-000456 and 190-000043; Northeast Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** C-4, Commercial District.

**Proposed Use:** Unspecified commercial development.

**Applicant(s):** Myong H. Kim; c/o Dave Perry; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Tim Dietrich; 645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov) <<mailto:tedietrich@columbus.gov>> & Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>

## 5. APPLICATION: Z15-057

**Location:** 4476 NORTH HIGH STREET (43214), being 0.5± acres located at the southeast corner of North High Street and Dominion Boulevard (010-084213; Clintonville Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Mixed-use commercial and residential development.

**Applicant(s):** Dominion High Acquisition LLC; c/o Catherine Cunningham, Atty.; 65 East State Street, Suite 1800; Columbus, OH 43215.

**Property Owner(s):** Dominion High Acquisition LLC; c/o Nelson Yoder; 555 Metro Place North, Suite 600; Dublin, OH 43017.

**Planner:** James Burdin; 645-1341; [jeburdin@columbus.gov](mailto:jeburdin@columbus.gov) <<mailto:jeburdin@columbus.gov>> & Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>

**6. APPLICATION: Z15-060**

**Location:** 541 LAZELLE ROAD (43201), being 0.04± acres located 297± feet south of Lazelle Road, and 674± feet east of Sancus Road (part of 610-218056; Far North Columbus Communities Coalition).

**Existing Zoning:** L-C-3, Limited Commercial District.

**Request:** L-C-3, Limited Commercial District.

**Proposed Use:** Monopole telecommunications antenna.

**Applicant(s):** SBA Towers VI, LLC; c/o Stephen V. Cheatham, Atty.; Buckley King; 600 Superior Avenue East; Suite 1400; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>

**7. APPLICATION: Z14-059 (14335-00000-00922)**

**Location:** 5830 ULRY ROAD (43081), being 61.27± acres located at the southeast corner of Ulry and Warner Roads (110-000249 and 112-000011; Northland Community Council).

**Existing Zoning:** R, Rural District.

**Request:** PUD-8, Planned Unit Development and L-I, Limited Institutional Districts.

**Proposed Use:** Multi-unit residential development and assisted living facility.

**Applicant(s):** Metro Development, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** McCorkle Soaring Eagles; 5800 Ulry Road; Columbus, OH 43081.

**Planner:** Shannon Pine, 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>

**Legislation Number:** PN0017-2016

**Drafting Date:** 1/28/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The City Council Zoning Agenda for 2/8/16

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614.645.0845

**Contact Email Address:** [MLgoins-ransom@columbus.gov](mailto:MLgoins-ransom@columbus.gov)

**REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 08, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0215-2016** To rezone 1660 HARRISBURG PIKE (43223), being 2.7± acres located on the east side of Harrisburg Pike, just south of Chambers Avenue, From: L-AR-O, Limited Apartment Office and CPD, Commercial Planned Development Districts, To: L-AR-O, Limited Apartment Office District (Rezoning # Z15-052).

**0216-2016** To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(A)(B), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3333.18(B), Building Lines; 3333.23(b), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1660 HARRISBURG PIKE (43223), to allow a multi-unit residential development with reduced development standards in the L-AR-O, Limited Apartment Office District (Council Variance # CV15-070).

**0224-2016** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.18 (D), Basis of computing area; 3332.21(D),



Building lines; 3331.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 341 EAST BARTHMAN AVENUE (43207), to permit a mixed-use business consisting of warehousing, retail, and general office uses with reduced development standards in the R-3, Residential District (Council Variance # CV15-057).

**0277-2016** To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3371.01, P-1, private parking district; 3309.14, Height districts; 3312.21(D), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; 3370.07, Conditions and limitations; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at 1774 EAST MAIN STREET (43205), to allow a 54-unit senior housing apartment building and 1,200 square feet of commercial development with reduced development standards in the C-4, Commercial, and L-P-1, Limited Parking Districts (Council Variance # CV15-055).

**ADJOURNMENT**

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**Legislation Number:** PN0018-2016

**Drafting Date:** 1/28/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board, Feb. 8, 2016 Meeting Notice

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 645-5994

**Contact Email Address:** panelson@columbus.gov

**AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, February 8, 2016  
1:00 PM - 757 Carolyn Avenue  
Hearing Room**

- 1. Case Number PMA-301 (REHEARING)**  
Appellant: Brian Willis  
Property: 2309-15 Cassady Avenue  
Inspector: Lisa Doyle  
Order#: 15475-16232
  
- 2. Case Number PMA-302**  
Appellant: J. Rine/Bill Rees  
Property: 1074-76 E. 15th Avenue  
Inspector: Bill Williams  
Order#: 15440-34404
  
- 3. Case Number PMA-303**  
Appellant: Ralph Thompson  
Property: 1056 E. 14th Avenue  
Inspector: Bill Williams  
Order#: 15441-01363

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0019-2016

**Drafting Date:** 1/28/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Official Notice Department of Public Safety Vehicle for Hire- Professional Taxi Driver

**Contact Name:** Glenn Rutter

**Contact Telephone Number:** 614-645-6854

**Contact Email Address:** gerutter@columbus.gov

OFFICIAL NOTICE  
DEPARTMENT OF PUBLIC SAFETY  
VEHICLE FOR HIRE  
PROFESSIONAL TAXI DRIVER REINSTATEMENT  
PUBLISHED: January 30, 2016 ----- EFFECTIVE: February 13, 2016

**Qualifications for the Professional Driver's License:**

1. 5 years as a licensed City of Columbus Taxi Driver
2. Successful completion of CTA (The Greater Columbus Tourism Ambassador Program) Training Class
3. 2 or less points on official drivers abstract
4. A written reference from employer - if applicable
5. No unresolved complaints with the City of Columbus

**This is a three (3) year license, to maintain license a Professional Taxi Driver must:**

1. Present official drivers abstract to the License Section annually
2. Complete the BCI background check at the License Section annually
3. Present a CTA (The Greater Columbus Tourism Ambassador Program) certification to the License Section annually

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**Legislation Number:** PN0022-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council Rules & Reference Committee Hearing - Ethics Ordinances

**Contact Name:** John Oswalt

**Contact Telephone Number:** 614-645-1701

**Contact Email Address:** jdoswalt@columbus.gov

Council President Zach M. Klein, chair of the Rules & Reference Committee, will hold a public hearing to discuss

proposed code changes that will enhance transparency and accountability regarding agents that lobby the City, strengthen ethics disclosure laws, and increase reporting requirements for and public access to campaign finance disclosure.

Date: Wednesday, February 17th

Time: 2:00pm

Location:  
City Hall  
Columbus City Council Chambers  
90 W. Broad St.  
Columbus, OH 43215

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00am and 2:00pm at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0023-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee, Health and Human Services and Workforce Development Committee Hearing

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@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 the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Services and Workforce Development. Department directors or representatives sent on behalf of the departments will present legislation.

Date: Tuesday, February 9, 2016

Time: 5:00pm-6:00pm

Location:  
City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

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**Legislation Number:** PN0024-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 28, 2016

**Contact Name:** Kelly Cramer  
**Contact Telephone Number:** 614-645-6789  
**Contact Email Address:** kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: December 28, 2016

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**Legislation Number:** PN0025-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: January 19, 2016

**Contact Name:** Kelly Cramer  
**Contact Telephone Number:** 614-645-6789  
**Contact Email Address:** kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: January 19, 2016

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**Legislation Number:** PN0026-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: January 27, 2016

**Contact Name:** Kelly Cramer  
**Contact Telephone Number:** 614-645-6789  
**Contact Email Address:** kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: January 27, 2016

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**Legislation Number:** PN0027-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission February 16, 2016 Agenda

**Contact Name:** David Reiss  
**Contact Telephone Number:** 645-7973  
**Contact Email Address:** djreiss@columbus.gov

**AGENDA**  
**GRAPHICS COMMISSION**  
**CITY OF COLUMBUS, OHIO**  
**FEBRUARY 16, 2016**

The City Graphics Commission will hold a public hearing on TUESDAY, FEBRUARY 16, 2016 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Graphics-Commission](http://www.columbus.gov/bzs/zoning/Graphics-Commission) <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

**1. Application No.: GC15-045**

**Location:** 2995 OLENTANGY RIVER ROAD (43202), located at the northwest corner of Olentangy River Road and Harley Street

**Area Comm./Civic:** None

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.806, Graphics.  
To increase the height of a ground sign from 8 feet to 12 feet.

**Proposal:** To install a 12 foot tall ground sign with 80 square feet of graphic area.

**Applicant(s):** Shoppes on Olentangy, LLC  
1480 Dublin Road  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Attorney/Agent:** SignCom, Inc., c/o Bruce Sommerfelt, Sign Erector  
527 West Rich Street  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: GC15-046**

**Location:** 2539 BILLINGSLEY ROAD (43235), located on the south side of Billingsley Road, approximately 1,700 feet east of Sawmill Road.

**Area Comm./Civic:** Far Northwest Columbus Communities Coalition

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan(s) to Section(s):  
3382.07, Graphics plan.  
To amend an existing graphics plan.

**Proposal:** To amend an existing graphics plan by updating and adding wall and ground signs for a car dealership.

**Applicant(s):** 2539 Billingsley Road, LLC  
4586 Gateway Drive  
Columbus, Ohio 43220

**Property Owner(s):** Applicant

**Attorney/Agent:** Smith & Hale, c/o Jeffrey L. Brown, Attorney  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**3. Application No.: GC15-047**

**Location:** **4214 NORTH HIGH STREET (43214)**, located at the northeast corner of North High Street and Indian Springs Drive.  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3372.606, Graphics.  
To allow a pole sign within the Urban Commercial Overlay.  
**Proposal:** To install a pole sign for a new restaurant.  
**Applicant(s):** Fusian  
4214 North High Street  
Columbus, Ohio 43214  
**Property Owner(s):** Michael Weprin Family, LLC  
7596 Clearcreek Court  
Blacklick, Ohio 43004  
**Attorney/Agent:** Advance Sign Group, c/o Stanley W. Young, III Sign Erector  
5150 Walcutt Court  
Columbus, Ohio 43228  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**4. Application No.: GC15-048**

**Location:** **6495 EAST BROAD STREET (43213)**, located on the south side of East Broad Street, approximately 250 feet east of the terminus of Outerbelt Street.  
**Area Comm./Civic:** Far East Area Commission  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Variances(s) to Section(s):  
3377.11, Tenant panels and changeable copy  
To convert an existing, conforming ground sign with four tenant panels to a ground sign with five tenant panels which will occupy 75% of the total graphic area and to reduce the size of the sign identifying the site to 25% of the total graphic area.  
**Proposal:** To allow 5 tenant panels on an existing ground sign; to increase the allowable graphic area of the tenant panel display and to reduce the required size of the primary identification sign.  
**Applicant(s):** Meadowbrook Holdings, L.L.C., c/o Donald Plank, Plank Law Firm  
145 East Rich Street, 3rd Floor  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Attorney/Agent:** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov) <<mailto:DJReiss@Columbus.gov>>

**HOLDOVER CASE:**

**5. Application No.: GC15-033**

**Location:** 4692 KENNY ROAD (43220), located on the east side of Kenny Road, at the terminus of Lanning Drive.  
**Area Comm./Civic:** Northwest Civic Association  
**Existing Zoning:** L-AR-1, Limited Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3376.04, Residential complex identification signs.  
To increase the allowable height of a residential complex identification sign from 12 feet to 20 feet (8 feet).  
**Proposal:** To erect an approximately 57.75 square foot, 20 foot tall ground sign.  
**Applicant(s):** Kendall Park, L.L.C.  
470 Olde Worthington Road  
Westerville, Ohio 43082  
**Property Owner(s):** Same as applicant.  
**Attorney/Agent:** Deanna R. Cook  
52 East Gay Street, Post Office Box 1008  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0028-2016

**Drafting Date:** 2/3/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission February 16, 2016 Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 645-5884

**Contact Email Address:** tmgillum@columbus.gov

**MEETING AGENDA**  
COLUMBUS BUILDING COMMISSION  
**FEBRUARY 16, 2016**  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER :** A/O2016-003RJS  
**PROPERTY:** 111 WEBSTER PARK  
**APPLICANT:** ELEVATED INTEGRITY  
*Attn: AARON CARROLL*  
  
**OWNER:** HEATHER J. ENLOW
4. **ITEMS FROM THE FLOOR** (as approved by the Board)

**Meeting Accommodations:**

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0029-2016

**Drafting Date:** 2/4/2016

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Public Hearing: City's efforts to address water quality and drinking water safety

**Contact Name:** Stephanie Megas

**Contact Telephone Number:** 614-645-8311

**Contact Email Address:** [sbmegas@columbus.gov](mailto:sbmegas@columbus.gov)

Councilmember Michael Stinziano, Public Utilities Committee Chair, will hold a public hearing on Tuesday, February 9, 2016 at 2:30 PM in City Council Chambers to hear the City's efforts to address water quality and drinking water safety.

Those who wish to address Council are welcome to fill out a speaker slip at City Hall on the day of the meeting.

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**Legislation Number:** PN0264-2015

**Drafting Date:** 11/25/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Hearing schedule for proposed 2016 General Fund Budget

**Contact Name:** James Lewis

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@columbus.gov>>

**Thursday, December 3, 2015 @ 4:00p.m.** Technology and Environment Budget Hearings

**Tuesday, December 8, 2015 @ 4:00p.m.** Third Quarter Review and **@ 4:30p.m.** Briefing by Administration on 2016 Budget

**Thursday, December 10, 2015 @ 4:00p.m.** Public Service & Transportation and Small & Minority Business Development Budget Hearings

**Thursday, December 10, 2015 @ 5:00p.m.** Health & Human Services and Workforce Development Budget Hearings

**Tuesday, December 15, 2015 @ 5:00p.m.** Judiciary and Court Administration Budget Hearings

**Wednesday, December 16, 2015 @ 2:00p.m.** Development, Public Safety, and Public Utilities Budget Hearings



**Wednesday, December 16, 2015 @ 5:00 p.m.** Administration Budget Hearing

**Thursday, December 17, 2015 @ 4:00p.m.** Recreation & Parks Budget Hearing and **@5:00p.m.** Education Budget Hearing

**Thursday, January 28, 2016 @ 5:00p.m.** Budget Hearing - Public Comment  
(Speaker slips will be accepted until 5:00 PM and meeting will last until last speaker testifies)

**Monday, February 1, 2016**  
Budget Ordinances on the agenda for Second Reading removed from the table, to be amended and tabled until February 8, 2016.

**Monday, February 8, 2016**  
Budget Passage

All dates and times are subject to change.

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**Legislation Number:** PN0272-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2016 Schedule  
**Contact Name:** Christopher Lohr  
**Contact Telephone Number:** 614-645-7244  
**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM
December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016

July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
 Attn: Christopher Lohr  
 50 W. Gay St. 4th Fl.  
 Columbus OH 43215

**Legislation Number:** PN0273-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2016 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	City of Columbus
	50 W. Gay St., 1st Fl. Room B
	5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

**Room is subject to change**

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0274-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2016 Meeting Schedule

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
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January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215  
Board Website: [www.columbus.gov/planning/efrb.aspx](http://www.columbus.gov/planning/efrb.aspx)

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**Legislation Number:** PN0275-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2016 Meeting Schedule

**Contact Name:** Christopher Lohr

**Contact Telephone Number:** (614) 645-7244

**Contact Email Address:** [crlohr@columbus.gov](mailto:crlohr@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline      Hearing Dates  
  New Albany Village Hall  
  99 W. Main St.  
  New Albany, OH 43054  
  6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christopher Lohr  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0276-2015

**Drafting Date:** 12/2/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2016 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting  
77 N. Front St.  
Columbus STAT Room  
8:30am - 11:00am

January 26, 2016  
February 23, 2016  
March 22, 2016  
April 26, 2016  
May 24, 2016  
June 28, 2016  
July 26, 2016  
August 23, 2016  
September 20, 2016  
October 18, 2016  
November 15, 2016  
December 20, 2016  
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

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**Legislation Number:** PN0277-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** University Area Review Board 2016 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0278-2015

**Drafting Date:** 12/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2016 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street

3rd Floor Conference Room  
9:00am

January 21, 2016  
February 18, 2016  
March 17, 2016  
April 21, 2016  
May 19, 2016  
June 16, 2016  
July 21, 2016  
August 18, 2016  
September 15, 2016  
October 20, 2016  
November 17, 2016  
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0285-2015

**Drafting Date:** 12/7/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Meeting Schedule- City of Columbus Records Commission

**Contact Name:** Cheryl Austin, Records Commission Coordinator

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** ccaustin@columbus.gov

## **CITY BULLETIN NOTICE**

### **MEETING SCHEDULE**

#### **CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

**February 22, 2016**

**May 16, 2016**

**September 26, 2016**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

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**Legislation Number:** PN0286-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2016 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

\*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.



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**Legislation Number:** PN0288-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0289-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2016 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov)

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

**\*Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0290-2015

**Drafting Date:** 12/9/2015

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2016 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0291-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2016 Meeting Schedule

**Contact Name:** Randy F. Black  
**Contact Telephone Number:** (614) 645-6821  
**Contact Email Address:** rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0292-2015

**Drafting Date:** 12/9/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2016 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to [rblack@columbus.gov](mailto:rblack@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
1:00pm

January 27, 2016  
March 30, 2016  
May 25, 2016  
July 27, 2016  
September 28, 2016  
November 30, 2016  
January 25, 2017

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**Legislation Number:** PN0294-2015

**Drafting Date:** 12/16/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2016 Recreation and Parks Commission Regular Meeting Schedule

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** [sybrock@columbus.gov](mailto:sybrock@columbus.gov)

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 13, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209**  
**Wednesday, March 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223**  
**Wednesday, May 11, 2016 - 1111 East Broad Street, 43205**  
**Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206**  
**Wednesday, July 13, 2016 - 1111 East Broad Street, 43205**  
**August Recess - No Meeting**  
**Wednesday, September 14, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203**  
**Wednesday, November 9, 2016 - 1111 East Broad Street, 43205**  
**Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

## 2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
<b>2015</b>	\$125	-	-	-
<b>2016</b>	\$125	\$150	\$200	\$400

\*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
<b>2015</b>	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
<b>2016 (20% increase)</b>	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

**Downtown Parks:** Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
<b>2015</b>	\$500	\$1000 1 <sup>st</sup> day, \$500 each additional day	\$500/day
<b>2016</b>	\$200	\$400/per day	\$500/per day

\*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
<b>2016</b>	N/A	\$500*

\*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

**2016 Projected Park Rental Fees**

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

**Policy for Regional and Neighborhood Parks**

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

**Parks with an Enclosed Shelter House:**

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.



**Race Event Policy/Fee Changes (Summary)**

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

**2015 Application Fees**

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

**Proposed 2016 Application Fees**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

**Proposed 2017 Application Fees (represents 25% increase over 2016)**

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

**Custom Road Courses** – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

**Facility Use**

**Regional and Neighborhood Parks**

Parks with enclosed shelter

\*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: December 28, 2016

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:

**PARKING REGULATIONS**

The parking regulations on the 441 foot long block face along the N side of FIFTH AVE from RARIG AVE extending to GOULD RD shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 395	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
395 - 441	2105.17	NO STOPPING ANYTIME

The parking regulations on the 483 foot long block face along the N side of FIFTH AVE from GOULD RD extending to STERLING AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 389	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
389 - 483	2105.14	BUS STOP ONLY

The parking regulations on the 645 foot long block face along the N side of FIFTH AVE from MORRIS AVE extending to ALTON AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 535	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
535 - 645	2105.14	BUS STOP ONLY

The parking regulations on the 684 foot long block face along the N side of FIFTH AVE from ALTON AVE extending to RARIG AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 577	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
577 - 684	2105.17	NO STOPPING ANYTIME

The parking regulations on the 835 foot long block face along the N side of FIFTH AVE from STERLING AVE extending to KRUMM AVE shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 415	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
415 - 430		NAMELESS ALLEY
430 - 738	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
738 - 835	2105.14	BUS STOP ONLY

The parking regulations on the 1250 foot long block face along the N side of FIFTH AVE from KRUMM AVE extending to OSBORN AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 571	2105.17	NO STOPPING 6AM - 9AM 3PM - 6PM WEEKDAYS
571 - 1250	2105.17	NO STOPPING ANYTIME

The parking regulations on the 217 foot long block face along the E side of HIGH ST from BRICKEL ST extending to LINCOLN ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 188	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
188 - 217	2105.17	NO STOPPING ANYTIME

The parking regulations on the 290 foot long block face along the S side of LIVINGSTON AVE from GEERS AVE extending to SEYMOUR AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 182	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
182 - 290	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: January 19, 2016

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:

**PARKING REGULATIONS**

The parking regulations on the 278 foot long block face along the E side of PARK ST from VINE ST extending to SPRUCE ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 255	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
46 - 91	2105.15	NO PARKING LOADING ZONE
91 - 173	2105.17	NO PARKING 9PM - 3AM FRI. & SAT. VALET ZONE
91 - 173	2155.03	30 MIN PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
173 - 255	2105.17	NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES
173 - 255	2105.17	NO PARKING 8AM - 5PM WEEKDAYS
255 - 278	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE INTERIM DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: January 27, 2016

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:

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On POPLAR AVE  
between PARK ST and HIGH ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PARKING REGULATIONS**

The parking regulations on the 935 foot long block face along the S side of BECK ST from BEECH ST extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 202	2105.17	(STATUTORY RESTRICTIONS APPLY)
202 - 226	2105.03	HANDICAPPED PARKING ONLY
226 - 391	2105.17	(STATUTORY RESTRICTIONS APPLY)
391 - 411	2105.03	HANDICAPPED PARKING ONLY
411 - 431	2105.17	(STATUTORY RESTRICTIONS APPLY)
431 - 458	2105.17	NO STOPPING ANYTIME
458 - 476		NAMELESS ALLEY
476 - 492	2105.17	NO STOPPING ANYTIME
492 - 878	2105.17	(STATUTORY RESTRICTIONS APPLY)
878 - 935	2105.17	NO STOPPING ANYTIME

The parking regulations on the 265 foot long block face along the W side of CALUMET ST from CRESTVIEW RD extending to TULANE RD shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 126	2105.17	(STATUTORY RESTRICTIONS APPLY)
126 - 140		NAMELESS ALLEY
140 - 159	2105.17	NO STOPPING ANYTIME
159 - 232	2105.17	(STATUTORY RESTRICTIONS APPLY)
232 - 265	2105.17	NO STOPPING ANYTIME

The parking regulations on the 970 foot long block face along the S side of CHAPEL ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 970	2105.17	NO STOPPING ANYTIME

The parking regulations on the 985 foot long block face along the N side of CHAPEL ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 875	2105.17	NO STOPPING ANYTIME
875 - 947	2155.03	NO PARKING EXCEPT AMBULANCES
947 - 985	2105.17	NO STOPPING ANYTIME

The parking regulations on the 530 foot long block face along the N side of FOURTH AVE from CLEVELAND AVE extending to NINTH AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2105.17	NO STOPPING ANYTIME
150 - 163		NAMELESS ALLEY
163 - 182	2105.17	NO STOPPING ANYTIME
182 - 261	2105.17	(STATUTORY RESTRICTIONS APPLY)
261 - 284	2105.03	HANDICAPPED PARKING ONLY
284 - 488	2105.17	(STATUTORY RESTRICTIONS APPLY)
488 - 530	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1253 foot long block face along the S side of GOODALE ST from I - 670 WB extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 425	2105.17	NO STOPPING ANYTIME
425 - 1179	2105.17	6 HR 8AM - 5PM AND 3HR 5PM - 10PM, MON. - SAT. PARKING METERS
425 - 980	2105.16	BACK IN PARKING ONLY
980 - 1179	2105.16	HEAD IN PARKING
1179 - 1253	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1285 foot long block face along the N side of GOODALE ST from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 111	2105.17	NO STOPPING ANYTIME

111	-	1231	2105.17	6 HR 8AM - 5PM AND 3HR 5PM - 10PM, MON. - SAT. PARKING METERS
1231	-	1285	2105.17	NO STOPPING ANYTIME

The parking regulations on the 417 foot long block face along the E side of INDIANOLA AVE from NINTH AVE extending to ELEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 417	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 119	2105.17	(STATUTORY RESTRICTIONS APPLY)
119 - 144	2105.03	HANDICAPPED PARKING ONLY
144 - 181	2105.17	(STATUTORY RESTRICTIONS APPLY)
181 - 212	2105.17	NO STOPPING ANYTIME
212 - 226		NAMELESS ALLEY
226 - 417	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1336 foot long block face along the S side of MOOBERRY ST from CHILDRENS DR extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 1336	2105.17	NO STOPPING ANYTIME

The parking regulations on the 770 foot long block face along the N side of NURSERY LANE from JAEGER ST extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 153	2105.17	(STATUTORY RESTRICTIONS APPLY)
153 - 177	2105.17	NO STOPPING ANYTIME
177 - 195		NAMELESS ALLEY
195 - 219	2105.17	NO STOPPING ANYTIME
219 - 770	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 366 foot long block face along the E side of OHIO AVE from FAIR AVE extending to MADISON AVE shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 105	2105.17	(STATUTORY RESTRICTIONS APPLY)
105 - 126	2105.17	NO STOPPING ANYTIME
126 - 140		NAMELESS ALLEY
140 - 159	2105.17	NO STOPPING ANYTIME
159 - 264	2105.17	(STATUTORY RESTRICTIONS APPLY)
264 - 284	2105.03	HANDICAPPED PARKING ONLY
284 - 334	2105.17	(STATUTORY RESTRICTIONS APPLY)
334 - 366	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1286 foot long block face along the W side of PARK ST from GOODALE ST extending to BUTTLES AVE shall be

Range in feet	Code Section	Regulation
0 - 302	2105.17	NO STOPPING ANYTIME
302 - 575	2105.17	6 HR 8AM - 5PM AND 3HR 5PM - 10PM, MON. - SAT. PARKING METERS
575 - 646	2105.17	NO STOPPING ANYTIME
646 - 667	2105.17	TWO - WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
646 - 667	2105.17	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
667 - 1237	2105.17	6 HR 8AM - 5PM AND 3HR 5PM - 10PM, MON. - SAT. PARKING METERS

1237 - 1286 2105.17 NO STOPPING ANYTIME

The parking regulations on the 354 foot long block face along the W side of PEARL ST from NORWICH AVE extending to NORTHWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 354	2105.17	NO PARKING ANY TIME

The parking regulations on the 883 foot long block face along the N side of SOUTHWOOD AVE from EIGHTH ST extending to GOETHE AVE shall be

Range in feet	Code Section	Regulation
0 - 556	2105.17	(STATUTORY RESTRICTIONS APPLY)
556 - 576		NAMELESS ALLEY
576 - 883	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 717 foot long block face along the W side of SUMMIT ST from THIRD AVE extending to FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 133	2105.14	BUS STOP ONLY
133 - 147		NAMELESS ALLEY
147 - 153	2105.17	NO STOPPING ANYTIME
153 - 175	2105.03	HANDICAPPED PARKING ONLY
175 - 373	2105.17	(STATUTORY RESTRICTIONS APPLY)
373 - 388	2105.17	NO STOPPING ANYTIME
388 - 401		NAMELESS ALLEY
401 - 426	2105.17	NO STOPPING ANYTIME
426 - 512	2105.17	(STATUTORY RESTRICTIONS APPLY)
512 - 536	2105.17	NO STOPPING ANYTIME
536 - 553		NAMELESS ALLEY
553 - 687	2105.17	(STATUTORY RESTRICTIONS APPLY)
687 - 717	2105.17	NO STOPPING ANYTIME

The parking regulations on the 583 foot long block face along the W side of TERRACE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 583	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 415 foot long block face along the N side of TOWN ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 180	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
44 - 180	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
180 - 231	2105.17	NO STOPPING ANYTIME
231 - 294	2155.03	NO PARKING EXCEPT AMBULANCES
294 - 415	2105.17	NO STOPPING ANYTIME



The parking regulations on the 679 foot long block face along the N side of WHITTIER ST from BULEN AVE extending to RHOADS AVE shall be

Range in feet	Code Section	Regulation
0 - 128	2105.17	(STATUTORY RESTRICTIONS APPLY)
128 - 154	2105.17	NO STOPPING ANYTIME
154 - 165		NAMELESS ALLEY
165 - 187	2105.17	NO STOPPING ANYTIME
187 - 416	2105.17	(STATUTORY RESTRICTIONS APPLY)
416 - 436	2105.03	HANDICAPPED PARKING ONLY
436 - 639	2105.17	(STATUTORY RESTRICTIONS APPLY)
639 - 679	2105.17	NO STOPPING ANYTIME

The parking regulations on the 290 foot long block face along the S side of FIRST AVE from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 290	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE INTERIM DIRECTOR