

Columbus City Bulletin



**Bulletin #41
October 12, 2013**

Proceedings of City Council

Saturday, October 12, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 07, 2013*; by Mayor, Michael B. Coleman on *Thursday, October 10, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, October 7, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 07, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0031-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 2, 2013:

New Type: C1, C2
To: Oumalawis LLC
DBA Sunoco
1535 Alum Creek Dr
Columbus OH 43209
Permit #66234550025

New Type: D5,
To: Dirty Dishes LLC
DBA The Table
21 E 5th Ave
Columbus OH 43201
Permit #21961200005

New Type: D5

To: Italian Village Cofee Inc
DBA Bodega 1st FI Bsmt & Patio
1044 N High
Columbus OH 43215
Permit # 41660680010

New Type: D5J
To: Patio 6118 LLC
6118 Busch Blvd
Columbus OH 43229
Permit #6744669

Transfer Type: D1, D2, D3, D3A, D6
To: Bully Johnson LLC
DBA Yogis Bar & Grill
4510 Kenny Rd 1st FI & Patio
Columbus OH 43220
From: Drink LLC
4510 Kenny Rd 1t FI & Patio
Columbus OH 43220
Permit #1095975
 Transfer Type: D1
To: LIL ZE LLC
DBA Board Room
17 W Buttles Av
Columbus OH 43215
From: Daniel L Pizzurro
DBA Rich St Pub
1st FI Only
1109 W Rich St
Columbus OH 43223
Permit #52015230005

Transfer Type: D2
To: LIL ZE LLC
DBA Board Room
17 W Buttles Av
Columbus OH 43215
From: Daniel L Pizzurro
DBA Hilltop Café 1st FI
2142 Sullivant Av
Columbus OH 43223
Permit #52015230005

Advertise Date: 10/12/13

Agenda Date: 10/07/13

Return Date: 10/17/13

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0221X-2013** To honor and recognize the 34th Nationwide Children’s Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 20, 2013.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

MILLS

- 3 **0223X-2013** To declare the week of October 6-12, 2013 National Fire Prevention Week in Columbus, Ohio.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER 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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- FR-1 **2271-2013** To authorize the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), to enter into a Lease Agreement ("Agreement") with the Franklin Park Conservatory Joint Recreation District to establish managing, scheduling and operating responsibilities for a 11.75-acre portion of Franklin Park known as the Community Gardens, located at 1777 East Broad Street, Columbus, Ohio 43203, which will also include the operations and maintenance of the former caretaker's cottage situated within the designated 11.75 acres.

Read for the First Time

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

- FR-2 2121-2013** To authorize and direct the Director of the Department of Public Safety to enter into an Agreement between the City of Columbus, Division of Fire, and Pleasant Township Fire Department, Hartford Volunteer Fire Department, and Greenfield Township Fire Department for the transfer, use and maintenance of one (1) drafting trailer each, for use as regional assets for Federal Emergency Response.(\$0.00)

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

- FR-3 2269-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0055 acre portion of the unnamed alley west of Calumet Street between Longview and Clinton Height Avenues, adjacent to property owned by Mr. David P. Dicke located at 264 Longview Avenue.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4 2272-2013** To authorize the Director of Public Utilities to enter into a contract with the Village of Valleyview to provide water service.

Read for the First Time

- FR-5 2276-2013** To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to NRI Equity Land Investments, LLC, an Ohio limited liability company, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 201206080081614, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

- FR-6 2284-2013** To authorize the Director of Public Utilities to enter into an Emergency Water Service Agreement with the Jefferson Water and Sewer District to provide water service for usage in the event of an emergency failure of their potable water supply.

Read for the First Time

- FR-7 2302-2013** To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared

by the Columbus City Attorney, Real Estate Division, necessary to release to The Reserve at Preston Woods LLC, an Ohio limited liability company, a certain portion of the City's sewer utility easement rights described and recorded in Instrument Number 200509080186040, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1 0224X-2013** To celebrate The First Tee of Central Ohio for their work at inspiring and motivating children.
This item was approved on the Consent Agenda.
- CA-2 0225X-2013** To honor and recognize Reverend Joseph A. Branch as he is installed as the Pastor of the New Life Baptist Church on Sunday, September 29, 2013.
This item was approved on the Consent Agenda.
- CA-3 0226X-2013** To recognize Ms. Jane Dunham, in honor of her 29 years of distinguished service as the Deputy Director of the Department of Finance and Management and to thank her for her service to the residents of the City of Columbus.
This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4 2263-2013** To authorize the Finance and Management Director to modify past, present and future purchase orders with Roy Tailors Uniform Company of Columbus to Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus a wholly owned subsidiary of Galls, Inc.. and to declare an emergency.
This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- CA-5 2281-2013** To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$34,000.00 from the Health Department Grants Fund; and to declare

an emergency. (\$34,000.00)

This item was approved on the Consent Agenda.

- CA-6 2282-2013** To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at WIC offices; to authorize the expenditure of \$26,694.00 from the Health Department Grants Fund; and to declare an emergency. (\$26,694.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-7 2293-2013** To amend Ordinance 1750-2013, passed by Columbus City Council on July 22, 2013, for the purpose of changing the name of the Grantee to a Columbus Downtown Office Incentive Agreement from Pillar Technology Group, Inc. to Pillar Technology, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-8 2299-2013** To authorize the Mayor to execute a cooperation agreement between the City of Columbus and the Columbus Metropolitan Housing Authority for affordable units to be developed in the City of Columbus; and to declare an emergency.

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

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

- CA-9 2333-2013** To authorize the Director of the Department of Development to modify a Green Columbus Fund grant agreement with Capital Core, Inc., to clarify the time period during which otherwise eligible grant project activities must have occurred in order to be eligible for reimbursement; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-10 2142-2013** To authorize the Director of Finance and Management and the Director of Recreation and Parks, respectively, to enter into contracts for the purchase of golf course equipment with vendors utilizing the purchasing provisions of the Columbus City Codes when required; to authorize the expenditure of \$250,000.00 from the Voted Parks and Recreation Bond Fund 712 for said purchases; and to declare an

emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-11 2220-2013

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Smith Road Park Improvements Project, to authorize the expenditure of \$72,000.00 and a contingency of \$7,200.00 for a total of \$79,200.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$79,200.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

CA-12 2033-2013

To authorize an appropriation of \$13,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$13,000.00)

This item was approved on the Consent Agenda.

CA-13 2228-2013

To authorize the Finance and Management Director to enter into a contract for the option to purchase Motorola Radio and Electronic Replacement Parts with Holzberg Communications, Inc. and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

CA-14 2249-2013

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Athletic Club of Columbus for work to be done by the Athletic Club to allow the Department to proceed with work included in the Resurfacing - Resurfacing 2013 Project 2 contract; to authorize the expenditure of \$10,877.38 from the Streets and Highways Bond Fund; and to declare an emergency. (\$10,877.38)

This item was approved on the Consent Agenda.

CA-15 0215X-2013

To declare the necessity and intent of the City of Columbus, Ohio, to

appropriate fee simple title and lesser interests to real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-16 1984-2013 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 \$25,000.00 from Water Operating Fund. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-17 1993-2013 To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$31,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$203,019.00 from the Water Operating Fund. (\$295,594.00)

This item was approved on the Consent Agenda.

CA-18 2005-2013 To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for the Low, Medium, and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., for the Division of Power, and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-19 2041-2013 To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Company for the 3568 Indianola Ave. Electrical Upgrades Project; for the Division of Water; to authorize a transfer and expenditure of \$38,060.00 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$38,060.00)

This item was approved on the Consent Agenda.

CA-20 2077-2013 To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for

the Division of Water's 3568 Indianola Avenue Electrical Upgrade Project; and to authorize a transfer and expenditure up to \$6,273.08 from the Water Build America Bonds Fund. (\$6,273.08)

This item was approved on the Consent Agenda.

CA-21 2089-2013

To authorize the Director of Public Utilities to execute a planned modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Division of Power and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-22 2115-2013

To authorize the Director of Public Utilities to enter into a planned modification of the Crane and Hoist Maintenance Services contract with Brehob Corporation, for the Division of Sewerage and Drainage and to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-23 2143-2013

To authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power, to waive provisions of Columbus City Code relating to award of contracts through the request for proposal process, to authorize the expenditure of \$1.00 from the Electricity Operating Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-24 2189-2013

To authorize the Director of Public Utilities to enter into a revenue contract to provide the City of Dublin with Water Line Locating Services for the Fiscal Year 2014.

This item was approved on the Consent Agenda.

CA-25 2248-2013

To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to Albany Glen, LLC, an Ohio limited liability company, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 200505100088050, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

SR-1 2134-2013 To authorize the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$9,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$9,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 2255-2013 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities Program; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 2261-2013 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$5,880,237.00; to authorize the appropriation of \$5,880,237.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,880,237.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 2279-2013 To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$533,015.00 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$533,015.00)

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

Abstained: 1 - Zachary Klein

Affirmative: 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-5 2286-2013 To authorize the Board of Health to enter into a contract with the Council on Healthy Mothers and Babies to provide health education/promotion for the Healthy Start grant program; to authorize the expenditure of \$24,000.00 from the Health Department Grants Fund, Fund, to pay the cost thereof; and to declare an emergency. (\$24,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-6 2305-2013 To authorize the Director of the Department of Development to enter into, on behalf of the City of Columbus, an Intergovernmental Cooperation Agreement with the Central College Community Development Authority; and to declare an emergency.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-7 2140-2013 To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$300,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$300,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-8 2221-2013 To authorize the City Auditor to transfer \$16,700.00 within the Voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the

Director of Recreation and Parks to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Martin Park Improvements Project; to authorize the expenditure of \$125,000.00 and a contingency of \$12,500.00 for a total of \$137,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$137,500.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER

SR-9 2303-2013 To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber for administrative costs associated with the implementation of the Diversity Bridge Initiative; to authorize and direct the City Auditor to transfer \$50,000.00 within the General Fund; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

SR-10 2174-2013 To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for self-contained breathing apparatus (SCBA) parts from an existing Universal Term Contract with Finley Fire Equipment, to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-11 2274-2013 To authorize the transfer of funds within the Division of Police's General Fund Budget; to authorize and direct the City Attorney to settle the civil action captioned Clarke v. Columbus, currently pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize an expenditure in the amount of Thirty Thousand Dollars in settlement of that civil action; and to declare an emergency. (\$30,000.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-12 2098-2013 To authorize the Director of Public Utilities to enter into a planned modification of an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$990,050.00 from the Sewerage System Operating Fund. (\$990,050.00)

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

Abstained: 1 - Zachary Klein

Affirmative: 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 2171-2013 To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc. for the Old Roberts Road Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$639,258.84 within the Water Works Enlargement Voted Bonds Fund. (\$639,258.84)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-14 2185-2013 To amend one section of the newly enacted Chapter 3323 of the Columbus City Codes, 1959, entitled "East Franklinton District" in order to make minor code changes that were supported with the initial codification effort in Ordinance 1508-2013, but were inadvertently missed in that initial effort.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:06 PM

A motion was made by Craig, seconded by Paley, to adjourn this Regular

Meeting. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, October 7, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 52 OF CITY COUNCIL (ZONING), OCTOBER 7, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Present 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

2067-2013 To rezone 6517 EAST BROAD STREET (43004), being 11.0± acres located at the southwest corner of East Broad Street and Brice Road, From: CPD, Commercial Planned Development, L-C-2, Limited Commercial, and R, Rural Districts, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z13-038).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2068-2013 To grant a Variance from the provisions of Section 3345.04, Permitted Uses, of the Columbus City Codes; for the property located at 6633 EAST BROAD STREET (43004), to permit commercial vehicular access through a private street located in the PUD-8, Planned Unit

Development District and to declare an emergency (Council Variance # CV13-025).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2080-2013 To grant a Variance from the provisions of Section 3363.01, M, manufacturing districts, of the Columbus City Codes; for the property located at 965 & 1015 WEST FIFTH AVENUE (43212), to permit multi-unit residential development in the M, Manufacturing District (Council Variance # CV13-028).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2180-2013 To amend Ordinance #3024-90, passed January 23, 1990, for property located at 5316 TUTTLE CROSSING BOULEVARD (43220), by amending the limitation overlay text in Section 9 as it pertains to building and parking setbacks in Subarea 11A (Z90-104B).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:34 PM

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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: 0215X-2013

Drafting Date: 9/19/2013

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio (“City”), an Ohio municipal corporation, is to declare the City’s necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City’s Department of Public Service, Division of Design and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E). The City previously declared its intent to appropriate real property interests for the Project in City Resolution 0198X-2013. However, certain real property interests of the Project were redesigned and this resolution is meant to complement City Resolution 0198X-2013.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the acquisition of certain real property interests for the Project’s construction to proceed without delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E); and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City’s Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E) (“Project”);

WHEREAS, the City previously declared its intent to appropriate real property interests for the Project in City Resolution 0198X-2013; however, certain real property interests of the Project were redesigned and this resolution is meant to complement City Resolution 0198X-2013;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to declare the City’s necessity and intent to appropriate fee simple title and lesser interests in the Project; so there will be no delay in this Project; and for the immediate preservation of the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That pursuant to the Charter of the City of Columbus, Ohio, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent of the City of Columbus, Ohio, an Ohio municipal corporation, to appropriate fee simple title and lesser interests to the following listed parcels of real estate that are more fully described in their associated exhibits, which are fully incorporated into this resolution and are necessary for the City of

Columbus, Ohio, Department of Public Service, Division of Design and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E):

<u>EXHIBIT</u>	<u>PROJECT PARCEL</u>
(A)	99CH
(B)	99S1
(C)	99S2
(D)	99T1
(E)	99T2
(F)	99T3
(G)	99BWD
(H)	99BS1
(I)	99BS2
(J)	99BT1
(K)	99BT2

SECTION 2. That the Columbus City Attorney is authorized to cause a written notice of this resolution's adoption to be served upon the owners; persons in possession; or persons possessing a real or possible real property interest of record in the parcels of real property described in this resolution, in the manner provided by law.

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

Legislation Number: 0221X-2013

Drafting Date: 9/26/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 34th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 20, 2013.

WHEREAS, Nationwide Children's Hospital is the title beneficiary of the 34th Columbus Marathon, the Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon; and

WHEREAS, the Columbus Marathon was the 17th-largest marathon in the United States last year, and is one of the top marathons to qualify runners for the Boston Marathon; and

WHEREAS, in its inaugural partnership with Nationwide Children's Hospital last year, the marathon raised nearly \$1 million for the life-saving work of the hospital; and

WHEREAS, Nationwide Children's Hospital is ranked in *U.S. News & World Report's* 2012-2013 "America's Best Children's Hospitals Honor Roll" and provides wellness, preventative, diagnostic, treatment, and rehabilitative care for infants, children, and adolescents regardless of ability to pay; and

WHEREAS, there will be twenty-four Patient Champions stationed at each mile, one "Encore Mile" dedicated

to Patient Champions from last year and one “Angel Mile” dedicated to the special children who have left us too soon, and hundreds of participants will be raising funds for Nationwide Children’s Hospital, with the Columbus Marathon once again pledging a \$100,000 match; and

WHEREAS, the Nationwide Children’s Hospital Columbus Marathon has another sold-out field of 18,000 runners, walkers, and wheelchair participants in the marathon and 1/2 marathon, and children are encouraged to participate in the Highlights Kids' Run in cooperation with *Highlights* magazine and the Columbus Recreation and Parks Department; now, therefore

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

That this Council does hereby honor and recognize the 34th Nationwide Children’s Hospital Columbus Marathon & 1/2 Marathon, and joins the tens of thousands of Central Ohioans who will line the course to cheer the participants on Sunday, October 20, 2013.

Legislation Number: 0223X-2013

Drafting Date: 9/30/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of October 6-12, 2013 National Fire Prevention Week in Columbus, Ohio.

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, a home structure fire is reported every 85 seconds and an average of seven people die in home fires each day; and

WHEREAS, the leading causes of home fires are cooking, heating and electrical equipment, as well as candles and smoking materials; and

WHEREAS, in 2011, U.S. fire departments responded to 370,000 home fires, resulting in 13,910 civilian injuries, 2,520 civilian deaths and \$6.9 billion in direct damage; and

WHEREAS, between 2007 and 2011, U.S. fire departments responded to an estimated annual average of 156,600 cooking-related fires, resulting in 400 civilian deaths, 5,080 civilian injuries and \$853 million in direct damage; and

WHEREAS, two of every five home fires start in the kitchen and unattended cooking is a factor in 34% of reported home cooking fires; and

WHEREAS, it is important for families and children to learn about how kitchen fires can start and what to do to prevent kitchen fires from starting in the first place; and

WHEREAS, the Columbus Division of Fire is dedicated to reducing the occurrence of home fires and home fire injuries through prevention and education; and

WHEREAS, residents of Columbus are urged to take personal steps to protect their homes and families with life-saving technology and planning to help prevent fire, with particular emphasis this year on practicing kitchen safety; and

WHEREAS, the 2013 Fire Prevention Week theme, "Prevent Kitchen Fires," reminds us all of the dangers of cooking fires and the importance of practicing kitchen safety during Fire Prevention Week and year-round; now, therefore

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

That this Council does hereby declare the week of October 6-12, 2013 National Fire Prevention Week and express our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and wellbeing of the citizens of Columbus.

Legislation Number: 0224X-2013

Drafting Date: 10/1/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate The First Tee of Central Ohio for their work at inspiring and motivating children.

WHEREAS, The First Tee was established in 1997 to help shape the lives of young people from all walks of life by teaching them integrity, respect and perseverance through the game of golf; and

WHEREAS, in addition to learning fundamentals of the golf swing and the game, The First Tee Life Skills Experience was created to help young people prepare for success in high school, college and life; and

WHEREAS, the curriculum focuses on how to manage emotions, set goals, resolve conflicts, how to communicate with others, while teaching 9 core values: honesty, integrity, sportsmanship, respect, confidence, perseverance, courtesy, responsibility and judgment; and

WHEREAS, The First Tee also emphasizes the importance of mental and physical health imparting the importance of 9 health habits: energy, play, safety, vision, mind, family, friends, school and community; and

WHEREAS, of the nearly 7 million youth impacted by The First Tee, 73% report high confidence in their ability to do well academically, 82% felt confident in their social skills with peers and 57% credit The First Tee Life Skills Experience for helping to develop their soft skills; and

WHEREAS, the Central Ohio Chapter of The First Tee was founded in 1998 through a donation by the Morton Foundation and accepts children 6-18 years of age with a special emphasis on those who may not be able to play, due to financial circumstances; and

WHEREAS, each participant goes through six levels of the Like Skills Experience- TARGET, PLAYER, PAR, BIRDIE, EAGLE and ACE which encourages participants to explore and assess their abilities to meet national certification requirements; and

WHEREAS, what started as a concept to make golf more accessible to young people turned into an opportunity to develop core values and to learn life skills that are inherent in the game of golf now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby honor and celebrate The First Tee of Central Ohio for enriching the lives of our youth, their families and the community.

Legislation Number: 0225X-2013

Drafting Date: 10/1/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Reverend Joseph A. Branch as he is installed as the Pastor of the New Life Baptist Church on Sunday, September 29, 2013.

WHEREAS, Reverend Joseph A. Branch will be installed on Sunday, September 29, 2013 at 4:00 p.m. as the Pastor of the New Life Baptist Church located at 27020 Abington Road in Columbus, Ohio; and

WHEREAS, Rev. Branch, originally from Memphis, Tennessee, graduated from Howard University, in Washington, DC, in 1990, earning a Bachelor's Degree in Business Administration and Finance; and

WHEREAS, Rev. Branch, while at Howard University, lobbied on Capital Hill for Educational Funding, and marched against injustice against young African American Males; and

WHEREAS, Rev. Branch accepted his call to the Ministry in 1994 and began his journey of faith; receiving a Master's of Counseling Ministry in Pastoral Care & Counseling in May 2000 and a Master's of Divinity in May 2004, both from the Methodist Theological School in Ohio; and

WHEREAS, Rev. Branch has served as a chaplain in the Ohio Air National Guard since 2009 and in March of 2013 was awarded the Army Achievement Medal for meritorious service as a Chaplain at Landstuhl Regional Medical Center in Landstuhl, Germany; and

WHEREAS, Rev. Branch has served as the Director of Missions for the New Salem Missionary Baptist Church, Chaplain and Mental Health Unit Manager for the Ohio Department of Youth Services, Bureau Chief for the Ohio Alcohol & Drug Addiction Services, and the Program Manager for the Bell Center Residential Therapeutic Community, a behavioral modification program, and is currently employed with the Columbus City Schools; and

WHEREAS, Rev. Branch is an affiliate Professor at Ohio Christian University and serves as a board member of Patriot Preparatory Academy and is also a Licensed Chemical Dependency Counselor - Clinical Supervisor (LICDC-CS); and

WHEREAS, Rev. Branch has had the awesome opportunity to preach in the Townships of Pretoria, South Africa and Kaiserslautern, Germany; and

WHEREAS, Rev. Branch is the proud husband of the former Shelli E. Trent and has three wonderful children, Malcolm Benjamin, who is a junior at West Virginia State University, Lia Bachet' and Aisa Sani' who are both students at Grace Christian School; and

WHEREAS, Rev. Branch believes, "That God is the Restorer of Spiritual, Emotional, Physical & Mental wholeness;"; now, therefore

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

That this Council does hereby honor and recognize Reverend Joseph A. Branch as he is installed as pastor of the New Life Baptist Church on Sunday, September 29th 2013.

Legislation Number: 0226X-2013

Drafting Date: 10/1/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Ms. Jane Dunham, in honor of her 29 years of distinguished service as the Deputy Director of the Department of Finance and Management and to thank her for her service to the residents of the City of Columbus.

WHEREAS, Ms. Jane Dunham, a lifelong resident of Columbus, Ohio, after her tenure as a “Bobcat” at Ohio University matriculated to The Ohio State University where she obtained a Bachelor’s Degree in Finance and a Master’s Degree in Public Administration in 1984; and

WHEREAS, Ms. Dunham began her distinguished career with the City of Columbus in 1984 as a Budget Management Analyst with the administration of then Mayor Dana ‘Buck’ Rhinehart; and

WHEREAS, Ms. Dunham’s commitment to excellence led to her promotion as the Deputy Director of the Department of Finance and Management for the City of Columbus, and in this role Ms. Dunham worked to implement & promote higher standards of excellence and accountability; tirelessly working to ensure that public promises were fulfilled responsibly; and

WHEREAS, Ms. Dunham, after earning the respect and admiration of her colleagues, the Administration and the members of Columbus City Council was given the opportunity to represent the City of Columbus on the Funding Review and Advisory Committee, worked on a host of collective bargaining negotiations, and on a number of other high level committees; establishing policies for an unparalleled, better managed Columbus in the years and decades to come; and

WHEREAS, Ms. Dunham's commitment to excellence was not limited to government and public service, but also extended to her tireless advocacy for healthy living, with more than seven years of service as a yoga instructor at the Central Ohio YWCA where she, in addition to motivating others, remains committed to building strong kids, strong families, and strong communities; and

WHEREAS, Ms. Dunham will be missed for her talent, expertise, quick and accurate budgetary projections, dedication to the community, & commitment to public service; and remembered for her hearty and infectious laugh, her quick smile, practical jokes and professionalism; now therefore,

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Ms. Jane Dunham during her 29 years of public service, education and advocacy to the City of Columbus and this Council congratulates Jane on her retirement.

Legislation Number: 1984-2013

Drafting Date: 8/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract, FL005553 for Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc. The Division of Water is requesting the establishment of a Blanket Purchase Order, based on this current contract, for the purchase of Crushed Limestone and Gravel Aggregates during 2013.

Definition of use for Aggregates

The crushed limestone and gravel aggregates are used by Water Distribution Maintenance Section to backfill excavation sites during the repair of water mainlines, water lines and other water infrastructure repair projects.

SUPPLIER: Shelly Materials, Inc., Contract Compliance Number: 31-1574851, expires 12/14/13. This

Supplier does not hold MBE/FBE status.

FISCAL IMPACT: The Division of Water has allocated \$190,468.00 for Gravel in the 2013 Budget.
\$235,894.12 was expended in 2012.
\$253,680.89 was expended in 2011.

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 \$25,000.00 from Water Operating Fund. (\$25,000.00)

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 a current Universal Term Contract FL005553, 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 \$25,000.00, 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.

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

Legislation Number: 1993-2013

Drafting Date: 8/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The cooperative program of investigation by the U.S. Geological Survey has been continued for several years. It provides valuable water resource data to the City at much less than the cost of providing such data by other means. The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects. Their federal identification number is 53-0196958. The agreement will provide stream gauging, reservoir gauging, capture zone analysis, for the Division of Water and the Division of Sewerage and Drainage, and Optimum Well Hydrology for Parsons Avenue Water Plant South Wellfield. The Divisions of Water, and Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Section 329.07C. The period for this agreement is from October 1, 2013 to and including September 30, 2014.

FISCAL IMPACT: Funds are budgeted in the 2013 Sewer System Operating Fund, Storm Sewer Operating Fund, and Water Operating Fund's Budget to fund this purchase which totals \$295,594.00. The Divisions of Water and Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$275,830 in 2012-2013 and \$275,830 in 2011-2012.

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$31,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$203,019.00 from the Water Operating Fund. (\$295,594.00)

WHEREAS, it is necessary to continue the cooperative agreement with the Geological Survey, United States Department of Interior, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Well Field, and Ground Water Levels for the Division of Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2013 to and including September 30, 2014; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, in order that the Investigations of Water Resources, Ground Water Levels, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield and the submitting of reports covering the results of said investigations by the Geological Survey may continue uninterrupted for the above mentioned locations for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield, and Ground Water Levels for the Division of Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2013 to and including September 30, 2014.

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 \$295,594.00 or as much as may be needed, is hereby authorized as follows:

Sewer System Operating Fund 650,
Division: 60-05
OCA Code 605006
Object Level Three 3407;
Amount: \$31,175.00

Stormwater System Operating Fund, Fund 675
Division: 60-15
OCA Code: 675002
Object Level Three 3407
Amount: \$61,400.00

Water Operating Fund, Fund 600
Division: 60-09
OCA Code: 602029
Object Level Three: 3407
Amount: \$203,019.00

TOTAL AMOUNT: \$295,594.00

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

Legislation Number: 2005-2013

Drafting Date: 8/15/2013

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 Division of Power to obtain Low, Medium, and High Voltage Power Cable from an existing Universal Term Contract with Consolidated Electrical Distributors, Inc. The Purchasing Office has established a Universal Term Contract to obtain Low, Medium, and High Voltage Power Cable (SA004588/FL005420) that expires October 31, 2014.

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

SUPPLIER: Consolidated Electrical Distributors, Inc. (77-0559191) Expires 7/11/2014

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.

\$588,542.20 was spent in 2012 for Other Improvement-Light Systems/Miscellaneous.

\$325,230.50 was spent in 2011 for Other Improvement-Light Systems/Miscellaneous.

..Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for the Low, Medium, and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., for the Division of Power, and to authorize the expenditure of \$300,000.00 from the

Electricity Operating Fund. (\$300,000.00)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for the Low, Medium, and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., for the Division of Power, and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contract to obtain Low, Medium, and High Voltage Power Cable 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 Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc. for the Division of Power, 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 \$300,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Electricity Operating Fund, Fund 550, as follows, to pay the cost thereof:

OCA 606723
Object Level 3: 6621
Amount: \$285,000.00

OCA 606764
Object Level 3: 6625
Amount: \$15,000.00

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

Legislation Number: 2033-2013

Drafting Date: 8/21/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$13,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities in the Division of Fire and for the expenditure for goods and/or

services for the Fire Division's Emergency Medical Services and Training Bureaus as authorized in Ordinance 1863-01, passed November 19, 2001. This ordinance authorizes an appropriation of these funds to reimburse costs incurred by the Fire Division for the aforementioned programs in an amount not to exceed cash received from said donations.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending training requests, and to provide for this appropriation action taking effect immediately to promote efficient accounting practices and ensure said training operations and purchases continue without interruption.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$13,000.00 in the EMS & Fire Entrepreneurial Training Fund. Approximately \$13,800 is currently available in the fund for appropriation. Approximately \$10,000.00 was encumbered/spent earlier this year, approximately \$27,374.00 in 2012; approximately \$12,959 in 2011; \$36,500.00 was encumbered/expended in 2010; and \$13,000.00 was encumbered/expended in 2009 for training supplies and services. There is no impact on the General Fund due to this appropriation. Actual and anticipated receipts into the said funds are estimated to be sufficient to support this appropriation.

To authorize an appropriation of \$13,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$13,000.00)

WHEREAS, the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and fire fighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund, and

WHEREAS, the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities, and

WHEREAS, these funds are deposited into the City's Special Revenue Fund (Fund 223, Sub Fund 133) and are used to reimburse costs incurred by the Fire Division for the aforementioned training programs; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or services and to promote and reinforce efficient accounting practices, 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 cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$10,000.00
- OL3 Code 3331, \$3,000.00

SECTION 2. That all funds necessary to carry out the purpose of this sub-fund are hereby deemed

appropriated in an amount not to exceed cash in the sub-fund.

SECTION 3. That the monies appropriated in Section 2 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 4. That the Public Safety Director be and hereby is authorized to expend these monies or so much thereof as may be needed to fund the aforementioned fire training programs on behalf of the Division of Fire for the City of Columbus.

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

Legislation Number: 2041-2013

Drafting Date: 8/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Company for the 3568 Indianola Ave. Electrical Upgrades Project; for the Division of Water; to authorize a transfer and expenditure of \$38,060.00 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$38,060.00)

WHEREAS, two bids for the 3568 Indianola Ave. Electrical Upgrades Project were received and publicly opened in the offices of the Director of Public Utilities on July 31, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Jess Howard Electric Company in the amount of \$38,060.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the 3568 Indianola Ave. Electrical Upgrades; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending 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 with Jess Howard Electric Company, for the 3568 Indianola Ave Electrical Upgrades 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 3568 Indianola Ave Electrical Upgrades Project with the lowest, best, most responsive and responsible bidder, Jess Howard Electric Company, 6630 Taylor Road, Blacklick, Ohio 43004; in the amount of \$38,060.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$38,060.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level Three 6621, as follows:

Fund No. | Project No. | Project Name | OCA Code | Change

609 | 690236-100000 (carryover) | Water Main Rehab | 609236 | -\$38,060.00
609 | 690290-100003 (carryover) | 3568 Indianola Elec. | 692903 | +\$38,060.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

609 | 690236-100000 (carryover) | Water Main Rehab | \$0 | \$189,883 | +\$189,883
(establish authority for cash)
609 | 690236-100000 (carryover) | Water Main Rehab | \$189,883 | \$151,823 | -\$38,060
609 | 690290-100003 (carryover) | 3568 Indianola Elec. | \$0 | \$38,060 | +\$38,060

SECTION 4. That the expenditure of \$38,060.00 is hereby authorized for the 3568 Indianola Ave. Electrical Upgrades Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690290-100003 (carryover), Object Level Three 6621, OCA Code 692903.

SECTION 5. 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 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.

Drafting Date: 8/23/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z13-038

APPLICANT: Equity, Inc.; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on June 13, 2013.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is primarily undeveloped, and is zoned CPD, Commercial Planned Development, L-C-2, Limited Commercial, and R, Rural Districts. The requested CPD, Commercial Planned Development District will allow limited commercial development. The site is located within the boundaries of the *Broad-Blacklick Area Plan* (2011), which recommends "Employment Center", including office and light industrial uses, and retail as secondary uses. In order to address the Plan recommendations regarding retail uses, the CPD text specifies that a maximum of 25,000 square feet of C-4 District uses can only be developed to a depth of 360 feet along the frontage, with C-2 District uses, hotels, and fitness centers permitted on the balance of the site. The CPD text also contains commitments that address setbacks, sidewalks, access, tree preservation/buffering, building design commitments, and screening. Variances for parking-related provisions to allow parcel lines to divide parking lots/spaces/maneuvering, and a reduction in the required building setback line from 80 feet to 50 feet are also included in the request. Additional access to the site is proposed through a portion of a private street (Shadymere Lane) in the adjacent residential development to the east via Ord. No. 2068-2013(CV13-025), which is a signalized access point to East Broad Street. The proposed CPD, Commercial Planned Development District will allow commercial development which consistent with the development and zoning pattern in the area and the recommendations of the *Broad-Blacklick Area Plan*. The use restrictions, screening, setbacks and buffering for the southern part of the site will ensure compatibility with the adjacent dwellings, while the access provisions should help maintain the traffic flow along East Broad Street.

To rezone **6517 EAST BROAD STREET (43004)**, being 11.0± acres located at the southwest corner of East Broad Street and Brice Road, From: CPD, Commercial Planned Development, L-C-2, Limited Commercial, and R, Rural Districts, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z13-038).

WHEREAS, application #Z13-038 is on file with the Department of Building and Zoning Services requesting rezoning of 11.0± acres from CPD, Commercial Planned Development, L-C-2, Limited Commercial, and R, Rural Districts; and

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

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed CPD, Commercial Planned Development District will allow commercial development which consistent with the development and zoning pattern in the area and the recommendations of the *Broad-Blacklick Area Plan*. The use restrictions, screening, setbacks and buffering for the southern part of the site will ensure compatibility with the adjacent dwellings, while the access provisions should help maintain the traffic flow along East Broad Street; and

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

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6517 EAST BROAD STREET (43004), being 11.0± acres located at the southwest corner of East Broad Street and Brice Road, and being more particularly described as follows:

Sub-Area A, 9.887 +/- acres

Situated in the State of Ohio, County of Franklin, Township of Jefferson and being a part of Lot 18 of the Subdivision of Quarter Township 3, Township 1, Range 16, United States Military Lands and being that land conveyed to The Eastglen Exchange, LLC by Instrument Number 201210300164477 & 2012121700193615 Franklin County Recorder's records, being part of Franklin County Auditor's Parcels 170-000181-00, 170-000829-00 and 520-262365-00, also land conveyed to Eastglen Land L.L.C. by Instrument Number 201207160101175 Franklin County Recorder's records, being part of Franklin County Auditor's Parcel 010-121103-00 consisting of 9.887 acres more or less, more particularly described as follows:

Commencing for reference at a 1" X 1" square bolt found marking the southeasterly corner of the "Villas at Broadmere Condominium" as recorded in Condo Plat Book 109, Page 31, Franklin County Records on the northerly line of Lot 66 of "Brook Farm", as recorded in Plat Book 59, Page 69;

Thence westerly, North 86 degrees 01 minutes 30 seconds West a distance of 523.23 feet, along the southerly line of said "Villas at Broadmere Condominium", being the northerly line of said "Brook Farm" and the northerly line of "Brook Farm Section 2" as recorded in Plat Book 60, Page 28 to the southwesterly corner of said "Villas at Broadmere Condominium", ¾" I pipe found 0.59' North, said point being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence westerly, North 86 degrees 01 minutes 30 seconds West a distance of 419.20 feet, along the northerly line of Lots 128 thru 122 of said "Brook Farm Section 2" also being the northerly corporation line of the City of Reynoldsburg Ordinance #47-73 Rec. in M.R. 159, Pg. 393, to a ¾" Capped Iron Pipe found at the southeasterly corner of a 1.380 acre parcel conveyed to Eastglen Land, LLC by Instrument Number 201207160101175;

Thence westerly, North 85 degrees 58 minutes 56 seconds West a distance of 141.13 feet, along the northerly line of Lots 122 thru 120 of said "Brook Farm Section 2" also being the northerly corporation line of the City of Reynoldsburg Ordinance #47-73 Rec. in M.R. 159, Pg. 393, to a ¾" Capped Iron Pipe found at the

southwesterly corner of a 1.380 acre parcel conveyed to Eastglen Land, LLC by Instrument Number 201207160101175;

Thence northerly, North 03 degrees 57 minutes 33 seconds East a distance of 319.56 feet along the easterly line of said parcel to a point;

Thence easterly, South 86 degrees 02 minutes 27 seconds East a distance of 11.67 feet to a Mag Nail found;

Thence northerly, North 03 degrees 57 minutes 33 seconds East a distance of 45.03 feet to a point;

Thence easterly, South 86 degrees 58 minutes 53 seconds East a distance of 25.00 feet to a point;

Thence northerly, North 03 degrees 57 minutes 33 seconds East a distance of 86.84 feet to a point;

Thence easterly, South 86 degrees 04 minutes 23 seconds East a distance of 104.22 feet to a point on the westerly line of a 8.467 acre parcel conveyed to Eastglen Exchange, LLC by Instrument Number 201210300164477;

Thence northerly, North 03 degrees 55 minutes 37 seconds East a distance of 338.86 feet, along said westerly line of said Eastglen Exchange, LLC parcel to the Southerly RW line of East Broad Street;

Thence easterly North 81 degrees 46 minutes 48 seconds East a distance of 527.27 feet, along said Southerly RW line of East Broad Street, to the northeast corner of a 0.501 acre parcel conveyed to Eastglen Exchange, LLC by Instrument Number 2012121700193615;

Thence southerly, South 02 degrees 44 minutes 56 seconds West a distance of 12.87 to a point;

Thence easterly, South 86 degrees 45 minutes 26 seconds East a distance of 7.04 feet to a point on the easterly line of said 0.501 acre Eastglen Exchange, LLC parcel;

Thence southerly, South 03 degrees 01 minutes 27 seconds West a distance of 198.59 feet along the easterly line of said parcel to a point at its southeast corner on the northerly line of said Villas at Broadmere Condominium;

Thence westerly, North 86 degrees 19 minutes 38 seconds West a distance of 109.76 feet along the southerly line of said Eastglen Exchange, LLC parcel and northerly line of said "Villas at Broadmere Condominium", to a point on easterly line of said 8.467 acre Eastglen Exchange, LLC parcel;

Thence southerly, South 03 degrees 40 minutes 22 seconds West a distance of 690.47 feet, along the easterly line of said Eastglen Exchange, LLC parcel, and the westerly line of said "Villas at Broadmere Condominium", to the POINT OF BEGINNING and containing 9.887 acres more or less.

Subject, however to all highways, easements and restrictions of record, if any.

This description was written on April 22, 2013 by Jim Broadway P.S. #6909 of the Mannik & Smith Group, Inc. from a survey of the premises.

Bearing used herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (CORS96) Said bearings originated from a field traverse which was tied to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The portion of the southerly R/W line of East Broad Street, having a bearing of North 81 degrees 46 minutes 48 seconds East and monumented as described herein, is designated the "basis of bearing" for this description.

To Rezone From: L-C-2, Limited Commercial, and R, Rural Districts

To: CPD, Commercial Planned Development District

Sub-Area B, 1.117 +/- acres

Legal Description

Situated in the State of Ohio, County of Franklin, City of Columbus, Township of Jefferson, Quarter Township 3, Township 1, Range 16, United States Military District, and being 1.117 acres out of an original 5.115 acre tract (PID 010-121103) conveyed to Eastglen Land LLC, by deed of record in Instrument Number 200408130189451, all records herein are from the Recorder's Office, Franklin County, Ohio, said 1.117 acre tract being more particularly described as follows:

BEGINNING, at a set iron pipe, at the southwest corner of Eastglen Professional Condominium First Amendment, as shown and delineated in Condominium Plat Book 143, Page 92, and being on the easterly line of Eastglen Professional Condominium as shown and delineated in Condominium Plat Book 121, Page 43;

Thence South 86 degrees 03' 13" East, a distance of 152.22 feet, along the southerly line of said Eastglen Professional Condominium First Amendment, to a set iron pipe;

Thence South 03 degrees 56' 47" West, a distance of 319.75 feet, over and across said Original 5.115 acre tract, to a set iron pipe on the northerly line of Lot 120, of Brook Farm Section 2, as shown and delineated in Plat Book 60, Page 28;

Thence North 85 degrees 57' 32" West, a distance of 152.22 feet, along the northerly line of said Brook Farm Section 2, passing a found 5/8 inch iron pin with no cap a distance of 36.24 feet, to a set iron pipe at the southeast corner of said Eastglen Professional Condominium, and the southwest corner of said Original 5.115 acre tract;

Thence North 03 degrees 56' 47" East, a distance of 319.50 feet, along the easterly line of said Eastglen Professional Condominium, to the POINT OF BEGINNING, containing 1.117 acres, more or less. Being subject to all easements, restrictions, and right-of-ways of record.

This description was based on an actual field survey by "Civil and Environmental Consultants, Inc." in September, 2008.

Bearings are based on North 37 degrees 10' 39" West, from a GPS survey of Franklin County Monuments "LIVINGSTON" and "HOWELL #2", Ohio State Plane Coordinate System, South Zone, NAD 83, 1986 Adjustment.

All iron pipes set are 1 inch in DIA, by 30 inches in length, with an I.D. cap bearing the name "CEC PROP. COR."

Parcel Number: 010-287951

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**EAST GLEN - SITE PLAN**," dated June 18, 2013, and text titled, "**DEVELOPMENT TEXT**," dated September 13, 2013, and signed by Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

11.004 +/- acres

EXISTING DISTRICTS: CPD, Commercial Planned Development, L-C-2, Limited Commercial and R, Rural Districts

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 6517 East Broad Street, Columbus, OH 43004

OWNER: EG Medical West LLC, Eastglen Exchange LLC, Eastglen Land LLC c/o Donald Plank, Attorney, Plank Law Firm, LPA, 145 East Rich Street, FL 3, Columbus, OH 43215

APPLICANT: Equity, Inc. c/o Donald Plank, Attorney, Plank Law Firm, 145 East Rich Street, FL 3, Columbus, OH 43215

DATE OF TEXT: September 13, 2013

APPLICATION NUMBER: Z13-038

INTRODUCTION:

The subject property ("Site") is 11.004 ± acres located on the south side of East Broad Street, abutting and west of Shadymere Lane (private street) and consists of five (5) tax parcels. Three (3) of the parcels are presently located in the City of Columbus and are zoned CPD and L-C-2. The other two (2) parcels (PID's: 170-000181, 170-000829) are being annexed from Jefferson Township and will be zoned R, Rural upon annexation. There are two (2) Sub-areas: Sub-area A (9.887 +/- acres) and Sub-Area B (1.117 +/- acres). Sub-Area A is proposed for commercial development. Sub-Area B is developed with an office building and is included in this rezoning to modify the east parking setback, thereby allowing connection of existing and anticipated parking areas to facilitate internal vehicular circulation. The site plan titled "East Glen - Site Plan", hereafter referred to as "Site Plan", dated 06-18-13, is submitted as the Sub-Area plan and site development plan for the site.

SUB-AREA A

1. PERMITTED USES: All uses permitted in Columbus City Code Chapter 3356, C-4, Commercial District except Automobile and Light Truck Dealers; Automobile Driving Training Facility; Automotive sales, including new or used car sales lot; Blood and Organ Banks; Community Food Pantry; Missions/Temporary Shelters; Motorcycle, Boat and Other Motor Vehicle Dealers; Outdoor Power Equipment Stores; Parking Lots, other than accessory parking, and Parking Garages; Pawn Brokers; Recreational Vehicle Dealers; Truck, Utility Trailer and RV (Recreational Vehicle) Sales, rental and leasing; Vending Machine Operators; Drive-In Motion Picture Theaters; Farm Equipment and Supply Stores; Animal Shelter; Amusement Arcade; Halfway House; Veterinarian with outside runs; Billboards and Off-premise Graphics, other than as permitted by the Graphics Commission, as further restricted by the following:

- A. Within 360 feet of the present north property line, as depicted on the Site Plan, there shall be a maximum of 25,000 square feet of C-4, Commercial uses.
- B. South of a point 360 feet south of the present north property line, as depicted on the Site Plan, permitted uses shall be all uses of the C-2, Commercial District, and fitness and/or hotel use(s).
- C. Accessory parking spaces located north and/or south of the point 360 feet south of the present north property line may be attributed to any on-site use regardless of the delineation of permitted use areas in A and B. and whether the parking spaces are located north or south of the 360 foot use delineation line.

2. DEVELOPMENT STANDARDS: The applicable development standards shall be as specified in Chapter 3356, C-4, Commercial District, Chapter 3312, Off-Street Parking and Loading, and Chapter 3321, General Site Development Standards, except as specifically set forth herein.

A. Density, Height, Lot and/or Setback Commitments.

- 1. The East Broad Street building setback shall be a minimum of fifty (50) feet.
- 2. Storm detention shall be located generally as depicted on the Site Plan.
- 3. There shall be no required building or parking setback from any future internal property line created by subdividing the property. "Internal" property line means any property line other than the property line(s) that establish the present external perimeter boundary of the area being rezoned.

B. Access, Loading, Parking and/or other Traffic Related Commitments.

- 1. A single Right-In/Right Out curbcut shall be permitted on-site on the East Broad Street frontage.
- 2. Shadymere Lane is a private street in the abutting condominium development (Villas at Broadmere, PUD-8) to the east. Shadymere Lane intersects East Broad Street in approximate alignment with Brice Road, on the north side of East Broad Street. The East Broad Street/Brice Road/Shadymere Lane intersection is signalized. Applicant has submitted Council Variance application CV13-025, addressed as 6633 East Broad Street, to permit the north 212' +/- feet of Shadymere Lane (PUD-8) to be used for access to/from the commercial development and traffic signal for full signalized turning movements at East Broad Street and Shadymere Lane.
- 3. East Broad Street is designated as a 6-2D arterial on the Columbus Thoroughfare Plan, so 160 feet of right of way or 80 feet from centerline is required. 80 feet or more right of way south of centerline is presently

dedicated. No additional right of way dedication is required in conjunction with this rezoning.

4. Applicant shall provide a minimum of two (2) internal vehicular connections to property to the west of the site. A vehicular connection shall mean driveway pavement extended to the west property line of applicant's site, which may be connected to adjacent property to the west if adjacent property to the west at the location of the proposed vehicular connection is owned or controlled by applicant. If the adjacent property to the west of the proposed vehicular connection is not owned or controlled by applicant and the property owner to the west refuses vehicular connection, applicant shall have no further responsibility to provide a connection other than to build an improved surface to the property line for future vehicular connection. Proposed vehicular access points are noted on the Site Plan, but the proposed locations for vehicular indicated are not specifically binding and are subject to change.

5. A public sidewalk with a minimum width of five (5) feet shall be provided along East Broad Street in the East Broad Street right of way.

6. The following specific road improvements shall be required:

a. At the intersection of East Broad Street and Brice Road, the following intersection improvements shall be the responsibility of the developer:

a.1. The northbound and southbound movements at this intersection shall be placed in a split phase operation.

a.2. The northbound lanes at this intersection shall consist of a northbound left turn lane and a northbound left-through-right lane and both lanes shall contain a storage length of 190 feet.

a.3. The southbound lanes at this intersection shall be maintained in the existing condition of a southbound left turn lane and a southbound through-right lane with the southbound right turn overlap phase retained.

a.4. The westbound left turn lane shall be lengthened to a length of 456 feet (includes taper).

b. At the proposed right-in/right-out access point to East Broad Street, an eastbound right turn lane with a length of 225 feet (includes taper) shall be provided by the developer.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. A ten (10) foot wide landscaping strip shall be provided along the east property line, as depicted on the Site Plan. The property owner adjacent to the site's east property line, Villas at Broadmere Condominiums, has granted permission for landscaping to be placed in the west ten (10) feet of the Villas at Broadmere property, where adjacent to the east property line of Sub-Area A, thereby creating a twenty (20) foot wide landscaping strip in total, as depicted on the Site Plan. Buffering within the total 20' foot landscaping strip shall include a board on board fence (min. height 5'), generally located along the property line, and landscaping on both sides of the fence and may also include mounding.

2. A street tree row shall be established along East Broad Street. The street tree row shall require trees at the minimum rate of one (1) tree for every 50 feet of lineal frontage. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be planted in the right of way, subject to approval of the City Forester and Public Service Department, or otherwise shall be planted adjacent to the right-of-way.

3. A ten (10) foot wide landscaping strip shall be provided along the south property line, as depicted on the Site Plan. Buffering within the ten (10) foot landscaping strip shall include a one (1) foot tall mound (3:1 slope), a board on board fence (minimum of 6' and maximum of 8' tall), evergreen trees (15' OC) and a native grass seed mix on the south side of the board on board fence and on the mound. The mound and fence will be joined to the existing mound and fence located in Sub Area B with the understanding that the existing mound and fence located along the west 130' of Sub Area A will be reworked to accommodate the new storm water basin; a jog may be required in the overall continuous fence line; and the top of the new and remaining existing fences will be aligned as close as reasonably possible. The mound and board on board fence will be joined to the new board on board fence located on the adjacent property to the east. Developer will install the mound and fence within 30 working days after starting the storm detention basin earthwork, unless unreasonable weather, such as delays due to rain, delay completion.

4. Headlight screening shall be provided between the south line of the southern most pavement and the storm water detention area. This headlight screening shall comply with development standards contained in Section 3312.21(D.1), Landscaping and Screening.

5. Headlight screening shall be provided on Sub Area A parallel to the south property line of PID: 010-291317, 6511 E Broad Street, as depicted on the Site Plan. This headlight screening shall comply with development standards contained in Section 3312.21(D.1), Landscaping and Screening.

6. Evergreen trees shall be provided along the north side of the storm water detention area at approximately 50' on center, as depicted on the Site Plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Buildings directly fronting East Broad Street, meaning the buildings closest to East Broad Street only, shall be subject to the following building design standards:

a. The buildings shall have the same quality and level of finish on all four (4) exterior sides of the building(s), meaning a consistent level of detailing and finish on all four (4) sides, which is also known as "four-sided architecture".

b. They shall have a front elevation oriented to East Broad Street and have clearly demarcated entries facing East Broad Street.

c. Building surfaces over 20 feet high or over 50 feet in length shall be relieved with a change of wall plane or by other means that provide strong shadow and visual interest.

d. Building design shall incorporate patterns and materials that provide visual interest, which may be accomplished through the use of changes in color, materials, or relief, such as the inclusion of beltlines, pilasters, recesses and popouts (offsetting planes).

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial

District. Any variance to the applicable requirements of the C-4 District shall be submitted to the Columbus Graphics Commission.

G. Modifications.

- 1.3312.25, Maneuvering, to permit parking spaces to have maneuvering area divided by a property line, while total code required maneuvering area shall comply and applicable easements(s) shall be provided.
2. 3312.09, Aisle, to permit an aisle to be divided by a property line, while total code required aisle width shall comply and applicable easements(s) shall be provided.
- 3.3312.21(B), Landscaping and Screening, to permit 95' +/- of the 110' +/- property line adjacent to the north side of the Villas at Broadmere Condominiums Community Center, shown on the Site Plan, without parking lot screening. Applicant will be building a fence/gate on the Villas at Broadmere Condominium property per agreement with Villas at Broadmere, and to permit three (3) foot tall headlight screening in a ten (10) foot wide parking setback along and parallel to the east side of applicant's parking adjacent to Shadymere Lane instead of five (5) foot high, 75% opaque screening since even though Shadymere Lane is a private street in Villas at Broadmere Condominiums and zoned PUD-8, Shadymere Lane functions as a street for Villas at Broadmere Condominiums and will function as a street for vehicular access to applicant's commercial site.
4. 3312.29, Parking space, to permit parking spaces to be divided by a property line, while total code required dimensions of a parking space shall comply and applicable easements(s) shall be provided.
5. 3312.49, Minimum Number of Parking Spaces Required, which Section establishes various minimum and maximum numbers of parking spaces based on land use, while applicant may split the site into two (2) or more parcels in the future said parcels resulting from lot split(s) shall not be individually required to comply with code required off-street parking within each split parcel, but the sum of parking within Sub-Area A shall comply with total code required minimum parking for all uses within Sub-Area A. No separate parcel established within the overall site shall be subject to any applicable maximum parking standard, but Sub-Area A in total shall comply with maximum parking spaces based on the sum of the maximum permitted parking spaces for the sum of the uses within Sub-Area A.
6. 3356.11(A)(2), C-4 District Setback Lines, to permit a minimum 50' East Broad Street building setback line rather than 80' feet. All right of way required by the Columbus Thoroughfare Plan has previously been dedicated and the distance from centerline of E Broad Street to the north property line of the site is equal to or greater than 80 feet.
7. Subarea A will have three (3) different tax district designations consisting of district 010, 520 and the tax district to be assigned for the two (2) recently annexed parcels. Parcels in different tax districts can't be combined. For all zoning and site plan review purposes, the tax district lines within Sub-area A shall be disregarded in reviewing all proposed development of the property and any subdivision (lot splits) of the property.

H. Other CPD Requirements

- 1.Natural Environment: The natural environment of the site is flat.
2. Existing Land Use: Sub-Area A is undeveloped.

3.Circulation: Primary access to and from the site shall be via East Broad Street.

4.Visual Form of the Environment: East Broad Street is a five (5) lane arterial right of way heavily developed with commercial uses.

5. Visibility: The site is visible from East Broad Street.

6.Proposed Development: Commercial development.

7.Behavior Patterns: Vehicular access from East Broad Street, future internal circulation with adjacent commercial property to the west and vehicular access to East Broad Street via Shadymere Lane.

8.Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

I. Miscellaneous Commitments.

1.Development of the site shall be in accordance with the plan titled "East Glen - Site Plan", dated and signed 06-18-13 by Donald Plank, Attorney. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the drawing shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. Parkland Dedication Ordinance (PDO) fees at the rate of \$400/acre shall be paid prior to approval of a Site Compliance Plan for the site.

SUB-AREA B (1.117 Acres)

1. **PERMITTED USES:** Those uses permitted in Chapter 3353 (C-2) Commercial District of the Columbus City Code.

2. **DEVELOPMENT STANDARDS:**

A. Density, Height, Lot and/or Setback commitments.

There shall be a 25' foot building and parking setback from the south property line.

B. Access, Loading, Parking and/or other Traffic related commitments.

Vehicular access to a public street shall be via adjacent property to the west, north and east by internal parking lot connections.

C. Buffering, Landscaping, Open space and/or Screening commitments.

Except for the installation of utilities and fencing the existing tree line within the 25 ft. setback from the south property line shall remain in its natural condition. Dead and diseased trees may however be removed from said setback area subject to sound forestry management practices. An existing six (6) foot board on board wooden fence and berm shall remain with the understanding that the eastern end of the fence and berm will be altered or reinstalled as needed within the 25 foot setback at the same time as the construction of the Sub Area A south buffer fence (Sub Area A, Section C.3). Existing berms around the existing storm water basin that is partially located in Sub-Area B will be removed and reinstalled based on the new storm water basin plan.

D. Building design and/or Interior-Exterior treatment commitments.

1. Any building within 100 feet of the south property line shall be a maximum of one (1) story in height.
2. The maximum building height shall be 35 feet.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

N/A

F. Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-2, Commercial District, or any variance to those requirements will be submitted to the Columbus Graphics Commission.

G. Modifications.

N/A

H. Other CPD Requirements

1. Natural Environment: The natural environment of the site is flat.
2. Existing Land Use: Sub-Area B is developed with an office building and accessory parking.
3. Circulation: Access to and from the site shall be via adjacent commercial property to the west, north and east.
4. Visual Form of the Environment: The site is developed with a commercial use and abuts other commercial uses to the west, north and east (proposed). The property is located along an extensively developed corridor with many commercial uses.
5. Visibility: The site is visible from East Broad Street.
6. Proposed Development: Commercial development.
7. Behavior Patterns: Vehicular access from East Broad Street via adjacent commercial property to the west, north and east (proposed).

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

I. Miscellaneous N/A

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

Legislation Number: 2068-2013

Drafting Date: 8/23/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV13-025

APPLICANT: Equity, Inc.; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Commercial vehicular access.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow vehicular access for a commercial development through part of a private residential street (Shadymere Lane) that is zoned in the PUD-8, Planned Unit Development District. The property to the west of Shadymere Lane is being rezoned to the CPD, Commercial Planned Development District (Ord. No. 2067-2013; Z13-038), and this request will provide a signalized access point to East Broad Street for the future commercial development. The Villas of Broadmere Condominium Association has met with the applicant several times, and supports the requested variance and adjacent rezoning proposal. Use of the existing private drive for commercial traffic will reduce the number of full service curb cuts required along this section of East Broad Street which will help maintain the traffic flow. The requested variance is the most effective mechanism to permit commercial access through the residential private street, and will not add an incompatible use to the area.

To grant a Variance from the provisions of Section 3345.04, Permitted Uses, of the Columbus City Codes; for the property located at **6633 EAST BROAD STREET (43004)**, to permit commercial vehicular access through a private street located in the PUD-8, Planned Unit Development District **and to declare an emergency** (Council Variance # CV13-025).

WHEREAS, by application No. CV13-025, the owners of property at **6633 EAST BROAD STREET (43004)**, are requesting a Council Variance to permit commercial vehicular access through a private street located in the PUD-8, Planned Unit Development; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the use of the existing private drive for commercial traffic will reduce the number of full service curb cuts required along this section of East Broad Street which will help maintain the traffic flow. The requested variance is the most effective mechanism to permit commercial access through the residential private street, and will not add an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6633 EAST BROAD STREET (43004)**, in using said property as desired; and

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

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

SECTION 1. To grant a Variance from the provisions of Section 3345.04, Permitted Uses, of the Columbus City Codes; for the property located at **6633 EAST BROAD STREET (43004)**, insofar as said section prohibits commercial vehicular access through an existing private street in the PUD-8, Planned Unit Development District; said property being more particularly described as follows:

6633 EAST BROAD STREET (43004), being 0.15± acres located on the south side of East Broad Street at the terminus of Brice Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 16, United States Military Lands and being part of the remainder of that 9.374 acre tract conveyed to Phyllis Williams of record in Official Record 27539H16 and Instrument Number 200010180212030 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning at a northeasterly corner of the Grantor's tract, the southeasterly corner of that 0.257 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 200102090027118, in a westerly line of that 18.875 acre tract conveyed to Rosebrook Limited of record in Official Record 30785B01;

Thence South 03°02'04" West, with an easterly line of the Grantor's tract, said westerly line, a distance of 218.11 feet;

Thence across the Grantor's tract, the following courses:

North 86°19'01" West, a distance of 30.00 feet;

North 03°02'04" East, a distance of 211.86 feet to a northerly line of the Grantor's tract, the southerly line of said 0.257 acre tract,

Thence North 81°53'42" East, with said northerly line, said southerly line, the southerly right-of-way line of East Broad Street, a distance of 30.58 feet to the Point of Beginning and containing 0.148 acre, more or less.

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

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for commercial vehicular access, or those uses permitted in the PUD-8, Planned Unit Development District.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits for the proposed use.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 2077-2013

Drafting Date: 8/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Construction Administration and Construction Inspection Services Agreement with DLZ Ohio, Inc. Funding for this modification will be for the Division of Water's 3568 Indianola Avenue Electrical Upgrade Project.

1.1. Amount of additional funds to be expended: \$6,273.08

Original Contract Amount	\$ 510,000.00 (EL011868)
Modification 1	\$ 103,355.00 (EL013273)
Modification 2	\$ 892,431.36 (EL014208)
<u>Modification 3 (current)</u>	<u>\$ 6,273.08</u>
Total (Orig. + Mod 1)	\$1,512,059.44

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

Modifications were anticipated and explained in the original legislation (Ordinance No. 0471-2011). This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:

The original contract selected three firms to provide Construction Administration and Construction Inspection Services for projects in 2011, 2012, and 2013.

1.4. How cost of modification was determined:

A cost proposal was provided by DLZ Ohio, Inc., reviewed by Division of Water staff and was deemed

acceptable.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for various Department of Public Utilities projects for the period of 2011-2013. This ordinance will authorize an expenditure up to \$6,273.08 for one water project. The Department anticipates requesting additional appropriations to this contract for the remaining 2013 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvement related needs subject to the approval of a contract modification by City Council. The rate schedules established within this contract will remain in force throughout the life of the contract.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The Division of Water's 3568 Indianola Avenue Electrical Upgrade Project will provide a means for the Division to test small and large diameter water meters. The testing of these meters will help identify possible existing issues, including but not limited to incorrect flow data readings and physical detriments in the meters themselves.

4. CONTRACT COMPLIANCE INFO: 31-1268980 | MBR | Expires 2/19/15

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

5. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for the Division of Water's 3568 Indianola Avenue Electrical Upgrade Project; and to authorize a transfer and expenditure up to \$6,273.08 from the Water Build America Bonds Fund. (\$6,273.08)

WHEREAS, the original contract number EL011868 for \$510,000.00 was authorized by Ordinance No. 0471-2011, passed April 25, 2011, was executed on June 30, 2011, and was approved by the City Attorney on July 7, 2011, for the Division of Water's Near East Area Water Line Improvements Project and the Sullivant Avenue Water Line Cleaning & Lining Project; and

WHEREAS, Modification No. 1, under contract number EL013273, for \$103,355.00 was authorized by Ordinance No. 1446-2012, passed July 16, 2012, was executed on July 23, 2012, and was approved by the City Attorney on July 30, 2012, for the Division of Water's Cooke Road 20-Inch Water Line Improvements Project; and

WHEREAS, Modification No. 2, under contract number EL014208, for \$892,431.36 was authorized by Ordinance No. 0280-2013, passed March 4, 2013, was executed on April 4, 2013, and was approved by the City Attorney on April 10, 2013 for the following Division of Water projects: Azelda Avenue Area Water Line Improvements, Duxberry Avenue Area Water Line Improvements, Hague Avenue 24" Water Main Improvements, and Nationwide Boulevard Transmission Main Improvements; and

WHEREAS, Modification No. 3 is needed for the Division of Water's 3568 Indianola Avenue Electrical Upgrade Project, to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in order to ensure the continued operation of its water

infrastructure; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for the Division of Water's 3568 Indianola Avenue Electrical Upgrade Project with DLZ Ohio, Inc.; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Build America Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2013 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 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc., for the Division of Water's 3568 Indianola Avenue Electrical Upgrade Project; for the preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and increase the Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229; that will continue to provide Construction Administration and Construction Inspection Services for water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$6,273.08 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level Three 6686, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
609	690236-100009 (carryover)	Cols. Coated Fabrics WL	623609	-\$6,273.08
609	690290-100003 (carryover)	3568 Indianola Elec.	692903	+\$6,273.08

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
609	690236-100009 (carryover)	Cols. Coated Fabrics WL	\$0	\$14,898	+\$14,898 (establish authority for cash, plus rounding)
609	690236-100009 (carryover)	Cols. Coated Fabrics WL	\$14,898	\$8,624	-\$6,274
609	690290-100003 (carryover)	3568 Indianola Elec.	\$38,060	\$44,334	+\$6,274

SECTION 4. That the expenditure of \$6,273.08 is hereby authorized for the 3568 Indianola Ave. Electrical Upgrades Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690290-100003 (carryover), Object Level Three 6686, OCA Code 692903.

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

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

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

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

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

Legislation Number: 2080-2013

Drafting Date: 8/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV13-028

APPLICANT: JSDI 5th Ave Associates, LLC; c/o James V. Maniace, Atty.; 65 East State Street, Suite 100; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To grant a Variance from the provisions of Section 3363.01, M, manufacturing districts, of the Columbus City Codes; for the property located at **965 & 1015 WEST FIFTH AVENUE(43212)**, to permit multi-unit residential development in the M, Manufacturing District (Council Variance # CV13-028).

WHEREAS, by application No. CV13-028, the owner of property at **965 & 1015 WEST FIFTH AVENUE (43212)**, is requesting a Council Variance to permit multi-unit residential development above first-floor commercial uses in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while the applicant proposes a mixed use building that includes multi-unit residential uses above first-floor commercial uses; and

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

WHEREAS, City Departments recommend approval because the requested variance to allow mixed-use

development meets the *Fifth by Northwest Neighborhood Plan* density and design considerations. Staff supports the proposed uses which will not add new or incompatible uses to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **965 & 1015 WEST FIFTH AVENUE (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3363.01, M, manufacturing districts, of the Columbus City Codes, is hereby granted for the property located at **965 & 1015 WEST FIFTH AVENUE(43212)**, insofar as said sections prohibit multi-unit residential development in the M, Manufacturing District; said property being more particularly described as follows:

965 & 1015 WEST FIFTH AVENUE (43212), being 1.89± acres located at the southwest corner of West Fifth and Norton Avenues, and being more particularly described as follows:

Situated in the State of Ohio, the County of Franklin and in the City of Columbus, and being part of Half Section 6, Township 5, Range 22, Refugee Lands and being more particularly described as follows:

Beginning at an iron pin at the intersection of the Southerly line of West Fifth Avenue (60 feet in width) with the Easterly line of Holly Avenue (50 feet in width) the same point being the Northeasterly corner of that certain 25 foot strip conveyed to the City of Columbus by deed of record in Deed Book 1507, Page 399, thence from said point of beginning and in an Easterly direction and along the Southerly line of West Fifth Avenue, a distance of 175.10 feet to an iron pin;

Thence in a Southerly direction a distance of 90 feet to an iron pin, same iron pin being Easterly a distance of 175.05 feet from the Easterly line of Holly Avenue as measured along a line parallel to the Southerly line of West Fifth Avenue;

Thence in a Westerly direction and parallel to the Southerly line of West Fifth Avenue and passing a spike on line at 49.63 feet, a distance of 175.05 feet to a spike in the Easterly line of Holly Avenue and in the Easterly line of that certain 25 foot strip conveyed to the City of Columbus, aforementioned;

Thence in a Northerly direction and along the Easterly line of Holly Avenue and the Easterly line of the aforementioned 25 foot strip a distance of 90 feet to the point of beginning and containing 0.361 acres, more or less, subject however to an easement 8.0 feet in width along the Southerly line of the above described and extending Easterly a distance of 125.42 feet from the Easterly line of Holly Avenue for the purpose of joint

ingress and egress by Grantee and Grantor alike; together with the right of an easement 8.0 feet in width Southerly from the Southerly line of the above described and extending Easterly a distance of 125.42 feet from the easterly line of Holly Avenue for the purpose of ingress and egress and to be used jointly by Grantee and Grantor.

SECTION 2. That this ordinance is conditioned on the developer shall be responsible for the installation of a traffic signal at the intersection of West Fifth Avenue & Norton Avenue/Hess Street. This traffic signal installation shall include pedestrian signal heads and pedestrian pushbutton facilities, as determined by the Department of Public Service. This traffic signal installation shall also include all necessary restriping and signage modifications to accommodate this change in traffic control, as determined by the Department of Public Service. The provisions of this section shall not prohibit the Department of Public Service from removing this traffic signal if, as determined by an engineering study, it is determined that a traffic signal is no longer warranted at this intersection.

SECTION 3. That this ordinance is further conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development above first-floor commercial uses.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2089-2013

Drafting Date: 8/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with The Righter Company, Inc. to provide Specialty Maintenance Crafts for various Divisions of the Department of Public Utilities, FEM Project No. 0101.4. This Modification # 5 is for the Division of Power and will provide additional funding to complete work necessary for safety, environmental regulatory compliance, to repair power transformers, street lighting and any infrastructure as necessary for the Division. The work to be performed includes repairs to large transformers at the Dublin Road Substation and for future transformer and other power infrastructure that would require maintenance/repair services on an as needed basis.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329 (SA004059). Seventy one (71) vendors (62 MAJ, 9 MBE, 0 FBE) were solicited and one (1) proposal (1 MAJ), from The Righter Company, Inc., was received on August 24, 2011. The proposal was reviewed based on quality and feasibility and The Righter Company, Inc. was determined to be qualified to provide the services for the Specialty Maintenance Crafts project, for which the Division Administrator has concurred.

The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Department of Public Utilities is utilizing the second extension option. This is the 3rd year of a three (3) year contract. The contract will expire on December 1, 2014.

SUPPLIER: The Righter Company, Inc. (310889208) Expires 1/7/2015

The Righter Company, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 5 is \$50,000.00. Total contract amount including this modification is \$1,909,011.00.

2. Reason additional funds were not foreseen: The need for additional funds was unknown at the time of the initial contract. This legislation is to encumber the funds necessary to make critical repairs to improve power transformers, related equipment and other infrastructural needs as necessary to maintain the safety and reliability of the system.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: There is sufficient budget authority in the Electricity Operating Fund for this expenditure. \$43,500 has been spent to date in 2013 for the Division of Power and \$0.00 spent in 2012 for similar services.

To authorize the Director of Public Utilities to execute a planned modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Division of Power and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

WHEREAS, The Department of Public Utilities has a contract with The Righter Company, Inc. for Specialty Maintenance Crafts services, FEM Project No. 0101.4; and

WHEREAS, The Department of Public Utilities wishes to modify and increase EL014329 with The Righter Company, Inc. for Specialty Maintenance Crafts services to provide additional funding necessary for 2013 through December 1, 2014; and

WHEREAS, the work to be completed under this modification includes the repair of transformers at the Dublin Road Substation as well as funding for future transformer and power infrastructure repairs and maintenance on as needed basis, and

WHEREAS, the vendor has agreed to modify and increase EL014329 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the existing contract with The Righter Company, Inc. in order to provide for continuation of Specialty Maintenance Crafts services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase Contract No. EL014329 with the Righter Company, Inc., for Specialty Maintenance Crafts Services for the Department of Public Utilities, Division of Power, FEM Project No. 0101.4, in accordance with the terms and conditions on file. Total amount of modification No. 5 is ADD \$50,000. Total contract amount including this modification is \$1,909,011.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$50,000.00, or as much thereof as may be needed, be and the same hereby is authorized, to pay the cost of this contract modification, as follows:

Division of Power
Department/Division: 60-07
Fund: 550
OCA: 606731
Object Level 1: 03
Object Level 3: 3375
Amount: \$50,000.00

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

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

Legislation Number: 2098-2013

Drafting Date: 8/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to execute Contract Modification No. 8 to the Organic Waste Processing Agreement between the City of Columbus (City), Kurtz Brothers Central Ohio, LLC (Kurtz) and the Solid Waste Authority of Central Ohio (SWACO).

This Modification No. 8 will fund the following provisions and services to this contract. Modification No. 8 will be in effect from December 1, 2013 to and including November 30, 2014.

A. Trucked Waste Disposal Facility:

Grant Kurtz Brothers Central Ohio, LLC the authority to design their facility to include the process of accepting trucked waste in addition to the fats, oils and grease (FOG) that they will be accepting under the terms of the original agreement. In so much as Kurtz was constructing a similar facility to the one operated by the Division of Sewerage and Drainage (DOSD) in the vicinity of Berliner Park, both parties agreed that it would be in their best interests to share a facility to accommodate both efforts thereby reducing costs and a duplication of services. This facility will be operated and maintained by Kurtz under the terms of this agreement.

B. Incinerator Ash Beneficial Reuse Program:

Grant Kurtz Brothers Central Ohio, LLC the authority to continue a beneficial reuse program for wastewater

treatment incinerator ash that is generated by the City's two wastewater treatment plants. Ash has been historically stored at the treatment plants in lagoons and land filled at considerable expense to DOSD. This program will allow for up to 5,000 tons of wastewater treatment incinerator ash a year to be removed and adapted for beneficial reuse under this provision, at a rate of \$30.51 per ton, which is less than the current land filling cost to the City.

C. Fixed Rate Sewerage Sludge Processing Term:

Continue a fixed rate fee of \$33.50 per wet ton of sewerage sludge processing for the duration of this contract (10 + 5 year extension). This contract authorizes the transfer to the Organic Waste Recovery and Reuse System of up to 25,000 wet tons of sewerage sludge per year at this rate. This contract will provide DOSD with an additional beneficial alternative use option for sewerage sludge.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$990,050.00. The original contract was established without funding. The total City cost of the original contract and all modifications is \$3,800,675.00. This modification represents an extension of the contract period of December 1, 2013 through and including November 30, 2014.
2. Reason need for additional funds was not foreseen: The need for additional funds was foreseen, an extension is provided in the original contract. This legislation is to cover the funds budgeted for December 1, 2013 through and including November 30, 2014 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: This contract is for ten (10) years with a 5-year extension provided in the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement as modified.

FISCAL IMPACT: \$990,050.00 is needed and budgeted for this modification.

\$686,958.94 has been spent thru 8/27/2013
\$363,663.50 was spent in 2012
\$623,836.50 was spent in 2011
\$145,893.60 was spent in 2010
\$141,808.20 was spent in 2009

SUPPLIER: Kurtz Brothers Central Ohio, LLC (20-3524137-002), Expires 4/5/15

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 Public Utilities to enter into a planned modification of an agreement on behalf of the City of Columbus between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$990,050.00 from the Sewerage System Operating Fund. (\$990,050.00)

WHEREAS, the City of Columbus is committed to providing environmentally friendly programs for the beneficial use of yard waste, sewerage sludge, fats, oils and greases and other waste streams from the community, and is continuously searching for alternatives to landfill disposal and to incineration; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, and the Solid Waste Authority of Central Ohio are desirous of establishing an Organic Waste Recovery and Reuse System (OWRRS) program to process municipal sewerage sludge, fats, oils, greases, food waste, animal waste, yard waste and other organic material; and

WHEREAS, the Solid Waste Authority of Central Ohio and the City of Columbus, utilized the Request for Statement of Qualification competitive procurement provisions of Section 329.13 of the Columbus City Codes for purposes of procuring a ten-year agreement for the design, construction and operation of the area's first Organic Waste Recovery and Reuse System; and had determined Kurtz Brothers Central Ohio, LLC, to be the highest ranking offeror; and

WHEREAS, Ordinance No. 1270-2005, as passed by Columbus City Council on July 25, 2005, authorized the Director of Public Utilities to enter into an agreement on behalf of the City between Kurtz Brothers Central Ohio, LLC, and the Solid Waste Authority of Central Ohio for the design, construction and operation of an Organic Waste Recovery and Reuse System project to process municipal sewerage sludge, food waste, animal waste, yard waste and other organic material; and

WHEREAS, Ordinance No. 1442-2006, as passed by Columbus City Council on September 18, 2006, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, to allow for the selection of an alternative site for the OWRRS facility, and to extend the deadline for the construction of said facility; and

WHEREAS, Ordinance No. 1268-2009, as passed by Columbus City Council on October 26, 2009, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site for purposes of allowing a mutual benefit between the contracted parties and its customers; and

WHEREAS, Ordinance No. 1519-2010, as passed by Columbus City Council on November 22, 2010, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, Ordinance No. 2010-2012, as passed by Columbus City Council on November 12, 2012, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, Ordinance No. 0323-2013, as passed by Columbus City Council on March 4, 2013, authorized

the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, the parties to this agreement have determined it advantageous to enter into a contract modification; for purposes of providing the contract funding and extension necessary for the beneficial reuse program for wastewater treatment incinerator ash that is generated by the City's two wastewater treatment plants and for the additional beneficial alternative use option for sewerage sludge; and

WHEREAS, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of November 30, 2014; and

WHEREAS, the Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC for the continuation of the Organic Waste Recovery and Reuse System project from December 1, 2013 through and including November 30, 2014; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and extend a contract with the Solid Waste Authority of Central Ohio (SWACO) and Kurtz Brothers Central Ohio, LLC, for the design, construction and operation of an Organic Waste Recovery and Reuse System, to and including November 30, 2014. Total amount of modification No. 8 is ADD \$990,050.00. Total contract amount including this modification is \$3,800,675.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$990,050.00, or so much thereof as may be necessary, be and the same is hereby authorized to pay Kurtz Brothers Central Ohio, LLC, in connection with the removal and hauling of 5,000 tons at \$30.51 per ton of wastewater treatment incinerator ash for the continuation of a beneficial reuse program for the total of \$152,550.00, and in connection with the sewerage sludge processing of 25,000 wet tons at \$33.50 per wet ton of sewerage sludge for a total of \$837,500.00 and that the cost thereof is to be funded as follows:

Division of Sewerage and Drainage

Fund - 650
Dept/Div - 60-05
OCA - 605378
Obj Lvl One - 03
Obj Lvl Three - 3419
Amount - \$990,050.00

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

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

by law.

Legislation Number: 2115-2013

Drafting Date: 8/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification for the increase and extension of the contract, EL012233 with Brehob Corporation for Crane and Hoist Maintenance Services for FEM Project No. 1402.3, for the various divisions within the Department of Public Utilities. Current facilities to be serviced are Division of Sewerage and Drainage facilities. Additional Department of Public Utilities facilities may be added in the future.

The Division of Sewerage and Drainage utilizes these services for the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant, the Sewer Maintenance Operations Center and the Compost Facility. Services include annual inspection and certification, maintenance, repairs and replacement of approximately 138 cranes and hoisting equipment located throughout the plants and Compost Facility.

The contract language allows for a one (1) year agreement that can be extended two (2) more years on a year to year basis and upon Columbus City Council approval. This is the second extension of this contract and the new expiration date is December 1, 2014. The yearly estimated amount to be spent for this service is \$125,000.00.

SUPPLIER: Brehob Corporation (35-1153806), expires October 26, 2014
Brehob Corporation does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$125,000.00. Total contract amount including this modification is \$296,752.00.
2. Reason additional funds were not foreseen: Additional funds were foreseen as this is a planned modification. The original contract allows for two (2) extension periods on a year to year basis.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$125,000.00 is needed and budgeted for this purchase.

\$55,157.01 was spent in 2012

\$46,374.82 was spent in 2011

\$31,894.77 was spent in 2010

\$136,226.11 was spent in 2009

To authorize the Director of Public Utilities to enter into a planned modification of the Crane and Hoist Maintenance Services contract with Brehob Corporation, for the Division of Sewerage and Drainage and to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)

WHEREAS, the Department of Public Utilities has a contract with Brehob Corporation for Crane and Hoist Maintenance Services, and

WHEREAS, the Division of Sewerage and Drainage utilizes these services for the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant, the Sewer Maintenance Operations Center and the Compost Facility, and

WHEREAS, services include annual inspection and certification, maintenance, repairs and replacement of approximately 138 cranes and hoisting equipment located throughout the plants and Compost Facility, and

WHEREAS, the Director of Public Utilities opened formal bids on June 29, 2011, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify and increase EL012233 with Brehob Corporation for Crane and Hoist Maintenance Services to provide additional funding and extend the contract to and including December 1, 2014, and

WHEREAS, the vendor has agreed to modify and increase EL012233 at current prices and conditions, and it is in the best interest of the City to exercise this option; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase contract EL012233 with Brehob Corporation, to and including December 1, 2014. Total amount of additional funds needed for this contract modification No. 2 is ADD \$125,000.00. Total contract amount including this modification is \$296,752.00.

SECTION 2. That this planned modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$125,000.00 or so much thereof as may be needed be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650 as follows:

OCA: 605378
Object Level 1: 03
Object Level 3: 3372

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

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

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded \$9,000.00 in additional grant funds from the Ohio Department of Health for the FY14 Child and Family Health Services program to purchase portable cribs from Cribs for Kids. It is a grant requirement that these additional funds be used to purchase the Cribs for Kids materials and support shipping and handling.

This ordinance authorizes the Director of Finance and Management to purchase portable cribs and associated supplies. Because these are proprietary items and Cribs for Kids is the sole manufacturer/distributor in the U.S., this purchase is being made in accordance with sole source provisions of the Columbus City Code.

Emergency action is requested to ensure the availability of these portable cribs for Columbus Public Health OIMRI clients in need.

Cribs for Kids' contract compliance number is 251442806, and expires 7/11/15.

FISCAL IMPACT: Funding for this purchase is budgeted in the Health Department Grants Fund. To authorize the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$9,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$9,000.00)

WHEREAS, Columbus Public Health provides portable cribs for clients of the OIMRI program; and,

WHEREAS, Columbus Public Health is in need of portable cribs and associated supplies for its OIMRI clients; and,

WHEREAS, Cribs for Kids is the sole supplier of these units; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with Cribs for Kids for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Cribs for Kids for the purchase of portable cribs and related supplies.

SECTION 2. That the expenditure of \$9,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2140, Grant No. 501337, OCA Code 501337.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that

this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 2140-2013

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will establish an auditor's certificate and authorize the expenditures for the purchase of needed equipment 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 the required funding to enter into contracts with the vendors on an as-needed basis. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides expected purchases during the next 6 months.

In order to have all the equipment available for the 2013-14 season, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized.

Competitive bids will be solicited and opened by the Purchasing Office or obtained through any current universal term contract for the following pieces of equipment:

- Mowers
- Trailers
- Pallet Jacks
- Loader Dock Plates
- Paper Folder
- Mobile Ladders

Fiscal Impact: \$300,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$300,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$300,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire trailers, mowers, pallet jacks, loader dock plates, paper folder and mobile ladders for the Recreation and Parks Department in accordance with City Code 329; and

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

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation 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 equipment and vehicles in order to purchase or replace needed equipment thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department to acquire trailers, mowers, pallet jacks, loader dock plates, paper folder and mobile ladders.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702 as follows:

Project#510040-100001 (Maintenance Equipment)

OCA#724001

Obj Level 3# 6651

SECTION 3. 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 5. That this 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 and 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 Columbus City Code 329.

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

Legislation Number: 2142-2013

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management and the Director of Recreation and Parks, respectively, to enter into contracts for the purchase of golf course equipment with vendors utilizing the purchasing provisions of the Columbus City Codes when required; to authorize the expenditure of \$250,000.00 from the Voted Parks and Recreation Bond Fund 712 for said purchases; and to declare an emergency. (\$250,000.00)

WHEREAS, various expenditures for golf course equipment to be purchased through the City of Columbus Purchasing system are necessary within the Recreation and Parks Department; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the expenditure of said funds to ensure Fall 2013 delivery of equipment; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks is authorized to enter into contracts for the purchase of golf course equipment for purchases that do not exceed \$1,000. Such purchases shall be administered through the Golf Division of the Department of Recreation and Parks.

Section 2. That the Director of Finance and Management is authorized to enter into contracts for the purchase of golf course equipment for purchases that exceed \$1000. Such purchases shall be in accordance with Chapter 329 of the Columbus City Codes and will be administered by the Purchasing Office.

Section 3. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 712, , Dept. 51-03, Project No. 510429-100001 Equipment Replacement, Object Level 3 #6652, OCA Code 712901

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Section 6. That this Council hereby recognizes that this ordinance does not identify vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest responsive and 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 Columbus City Code 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.

Legislation Number: 2143-2013

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power, to waive provisions of Columbus City Code relating to award of contracts through the request for proposal process, to authorize the expenditure of \$1.00 from the Electricity Operating Fund; and to declare an emergency. (\$1.00)

WHEREAS, it is necessary to enter into a contract for purchase power for the estimated power needs prior to expiration of the current contract on May 31, 2018; and

WHEREAS, in order to secure the best combination of contract terms and pricing it is advisable to negotiate

with more than one potential power supplier; and

WHEREAS, it is in the best interest of the City due to current conditions within the market to authorize the Director of Public Utilities to negotiate contract terms and enter into a contract with the power supplier deemed to provide the best overall terms and pricing for a term of up to November 30, 2019; and

WHEREAS, it is necessary to waive provisions of Columbus City Code relating to selection using the request for proposal process to allow negotiation with multiple power suppliers; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, of the Department of Public Utilities, in that is immediately necessary to authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power, to waive provisions of Columbus City Code relating to award of contracts through the RFP process, in an emergency manner to allow contract negotiations to begin at the earliest possible date, for the immediate 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 this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.14 of the Columbus City Codes, 1959, concerning awarding contracts through the request for proposal process.

SECTION 2. That the Director of Public Utilities is hereby authorized to negotiate for and to enter into a contract for the supply of purchase power for the Division of Power in the amount of one dollar (\$1.00).

SECTION 3. That this ordinance does not require the Director of Public Utilities to execute a contract if the RFP process does not produce pricing/terms and conditions that serve in the best interest of the City.

SECTION 4 That the expenditure of \$1.00 is hereby authorized from the Electricity Operating Fund 550, Division 6007, OCA 600830, OL1 02, OL3 2233

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

Legislation Number: 2171-2013

Drafting Date: 9/5/2013

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 John Eramo & Sons, Inc., in the amount of \$639,258.84, for the Old Roberts Road 20-Inch Water Line Improvements Project, Division of Water Contract Number 2027.

This project consists of furnishing all materials, equipment, and labor necessary to install a new 20-inch water main along Old Roberts Road from the intersection of Wilson Road and Roberts Road to the existing 24-inch

water main at Zane Trace.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will construct a new 20-inch water transmission main and will improve the overall distribution system for the northwest quadrant of the service area. The main being installed is designed and specified to have a life expectancy of 100 years. By improving the flow in this area, the City will better serve its customers.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on August 28, 2013 from: John Eramo & Sons, Inc. - \$639,258.84; Shelly and Sands, Inc. - \$680,063.12; Fields Excavating, Inc. - \$781,514.80; and Trucco Construction Co. - \$784,610.20.

John Eramo & Sons, Inc. was deemed the lowest, best, most responsive and responsible bidder in the amount of \$639,258.84. Their Contract Compliance Number is 31-0724866 (expires 1/31/14, 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 John Eramo & Sons, Inc.

4. FISCAL IMPACT: Funds for this expenditure are available within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to execute a construction contract with John Eramo & Sons, Inc. for the Old Roberts Road Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$639,258.84 within the Water Works Enlargement Voted Bonds Fund. (\$639,258.84)

WHEREAS, four bids for the Old Roberts Road 20-Inch Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on August 28, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from John Eramo & Sons, Inc. in the amount of \$639,258.84; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Old Roberts Road 20-Inch Water Line Improvements Project; and

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water, for said project; 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 with John Eramo & Sons, Inc. for the Old Roberts Road 20-Inch Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Old Roberts Road 20-Inch Water Line Improvements Project with John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, Ohio 43026; in the amount of \$639,258.84; 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 expenditure of \$639,258.84 is hereby authorized for the Old Roberts Road 20-Inch Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690501-100001 (New Funding), OCA 665011, OL3 6629.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 2174-2013

Drafting Date: 9/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for self-contained breathing apparatus (SCBA) parts for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Finley Fire Equipment. This purchase includes replacement of fitted face masks and related parts that are used for current Fire Division personnel, as well as recruits. SCBA is employed in the Fire Division's fire fighting operations, and consists of air bottles, brackets, face masks, voice amplifiers and related equipment needed to protect personnel when they enter burning structures

Bid Information: A Universal Term Contract exists for these purchases; FL002310 expires 10/31/2014.

Contract Compliance: 310816583 - expires 12/07/2014

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighters who are in need of replacement gear.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$40,000.00 from the Fire Division's 2013 General Fund operating budget for the purchase of self-contained breathing apparatus (SCBA) parts. The Fire

Division has expended \$100,000.00 thus far in 2013 for the purchase of SCBA parts. In 2012 approximately \$108,240.00 was expended, and in 2011, \$100,000.00 was expended for SCBA.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for self-contained breathing apparatus (SCBA) parts from an existing Universal Term Contract with Finley Fire Equipment, to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, there is a need to purchase self-contained breathing apparatus (SCBA) parts for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase SCBA parts for use by firefighters for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of self-contained breathing apparatus (SCBA) parts for the Division of Fire in accordance with the existing Universal Term Contract established with Finley Fire Equipment by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$40,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2236, OCA Code 301531.

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

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

Legislation Number: 2180-2013

Drafting Date: 9/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Amendment Z90-104B

Ordinance No. 3024-90 (Z90-104), passed on December 10, 1990, rezoned 66.02± acres to the L-AR-12, Limited Apartment Residential, and L-C-2 and L-C-4, Limited Commercial Districts to permit multi-unit

residential, office, and retail commercial uses in five sub-areas. That rezoning established use restrictions and specific development standards including parking and building setbacks. The property subject to this amendment is developed with an office building and hotel, and consists of sub-area 11A in the northwest quadrant of Tuttle Crossing Boulevard and Emerald Parkway (formerly Britton Parkway). These arterials are in the process of being improved and widened which has necessitated the acquisition of additional right-of-way. The recent right-of-way acquisitions are compromising existing setbacks thereby creating a non-conforming situation. This ordinance amends the setback restrictions for sub-area 11A in the limitation overlay text established by Ordinance 3024-90 (Z90-104). This amendment makes no other changes to Ordinance 3024-90 (Z90-104). Ordinance No. 1637-2009 was passed by City Council on December 7, 2009, to amend Subarea 11 of Z90-104 on the east side of Emerald Parkway for the same right-of-way acquisition and widening project.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #3024-90, passed January 23, 1990, for property located at **5316 TUTTLE CROSSING BOULEVARD (43220)**, by amending the limitation overlay text in Section 9 as it pertains to building and parking setbacks in Subarea 11A (Z90-104B).

WHEREAS, Ordinance #3024-90, passed on December 10, 1990 (Z90-104), established the L-AR-12, Limited Apartment Residential, and L-C-2, and L-C-4, Limited Commercial Districts on property located at **5316 TUTTLE CROSSING BOULEVARD (43220)**, being 66.02± acres located at the northeast and northwest corners of Emerald Parkway and Tuttle Crossing Boulevard; and

WHEREAS, it is necessary to amend Ordinance #3024-90 to modify the building and parking setbacks; and,

WHEREAS, all other aspects of the L-C-2 and L-C-4 texts contained in Ordinance #3024-90 are unaffected by this amendment and remain in effect, now, therefore:

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

SECTION 1. That Section 9 of Ordinance #3024-90, passed on January 23, 1990 (Z90-104) be amended to read as follows:

Section 9. That the ~~Regulation Administrator of the Development Regulation Division~~ **Director of the Department of Building and Zoning Services** be, and he is hereby authorized and directed to make the said changes on the said original zoning map ~~in the office of the Development Regulation Division~~ and shall register a copy of each of the following approved district: L--C-4, Limited-Commercial District; L-C-2, Limited-Commercial District; and L-AR-12, Limited-Apartment Residential District and Application among the records of the ~~Development~~ **Department of Building and Zoning Services** as required by Section 3370.03 of the Columbus City Codes; said plan for all these districts being titled: "TUTTLE CROSSING AT I-270 AND TUTTLE CROSSING BOULEVARD PROPOSED ZONING PLAN (Z90-104)", signed by Jeffrey L. Brown, the attorney for the applicant, The Edwards Company, and dated November 1, 1990, and text titled, "Z90-104 LIMITATION TEXT WEST SIDE OF I-270, NORTH OF TUTTLE CROSSING BOULEVARD", signed by Jeffrey L. Brown, the attorney for the applicant, The Edwards Company, and dated November 1, 1990, **and amended text titled, "LIMITATION TEXT FOR SUBAREA 11A (L-C-4)," and amended site plan titled, "SITE COMPLIANCE PLAN FOR SUB-AREA 11A,"**

signed by Robert S. Ryan, Attorney for the Applicant, dated August 30, 2013, the amended text for Subarea 11A reading as follows:

Z90-104B

LIMITATION TEXT FOR SUBAREAS ~~4 AND~~ 11A (L-C-4):

PERMITTED USES FOR SUBAREAS ~~4 AND~~ 11A: Those uses contained in Section ~~3355.02~~, **3356.03** C-4 of the Columbus City Code with the following exceptions:

adult book store adult motion picture
adult-only entertainment
billboard, off-premise graphic
book bindery
bus or truck terminal
frozen food locker (this shall not exclude cold storage which is in association with a permitted use)
garage repair ice house
plumbing shop poultry
stables
tinsmith
tire repair (this shall not prohibit a tire, battery and accessories store)

DEVELOPMENT STANDARDS FOR SUBAREAS ~~4 AND~~ 11A: Unless otherwise indicated in the written text or site plan, the applicable development standards are contained in Chapter ~~3355~~ **3356** of the Columbus City Code.

Yard and Setback Requirements: Minimum setback for:

(a) Buildings

I-270 50 feet
Tuttle Crossing Blvd. 50 feet
~~Britton Emerald~~ Parkway 50 feet
Other public street 25 feet

(b) Parking and Maneuvering

I-270 25 feet
Tuttle Crossing Blvd. 25 feet
~~Britton Emerald~~ Parkway 25 feet
Other public street 25 feet

(c) The above setbacks may be reduced pursuant right-of-way acquisition as shown on the site plan titled "Tuttle Crossing Subarea 11A.

Traffic and Circulation:

One right-in/right-out curbcut not less than 200 feet from a public street shall be permitted on Tuttle Crossing Blvd. for Subarea 11. The 200 foot distance is measured from centerline to centerline of each curbcut or street.

Curbcuts on ~~Britton Emerald~~ Parkway shall have a minimum of 200 foot spacing from other curbcuts or public streets. The proposed curbcuts shall either align with cuts on the other side of ~~Britton Emerald~~ Parkway or shall be offset from the other side cuts by at least 100 feet. The alignment and 100 foot offset requirement do not apply to right-in/right-out curbcuts. The 100 and 200 foot distance is

measured from centerline to centerline of each curbcut or street.

3. A full access curbcut shall be permitted on Tuttle Crossing Blvd. for Subarea 11A. This curbcut shall split the west property line of Subarea 11A. In addition a right-in/right-out curbcut shall be permitted between the new curbcut for Subarea 13 on Tuttle Crossing Blvd. and the full access curbcut on the west property line of Subarea 11A.

Landscaping:

1. Within the setback area along Tuttle Crossing Blvd. and ~~the Britton~~ **Emerald Parkway** and any other public street within these subareas, a 3 foot average height continuous planting hedge, fence, wall, earth mound or combination hereof shall be installed as well as one tree per 40 feet of frontage or fraction thereof. Trees do not have to be equally spaced, but may be grouped.

Height District:

The height district ~~for Subarea 11 shall be 110 feet and~~ for Subarea 11A **shall be 35 feet.**

SECTION 2. That the existing limitation text for Subarea 11A in Section 9 of Ordinance No. 3024-90, passed on December 10, 1990, is hereby repealed.

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

Legislation Number: 2185-2013

Drafting Date: 9/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus Planning Division, working with the Department of Building and Zoning Services, has drafted the East Franklinton District as a new zoning tool to implement the adopted *East Franklinton Creative Community District Plan* (2012). The East Franklinton District is an urban, mixed use zoning classification that provides flexibility for development consistent with the adopted plan. It creates the East Franklinton Review Board, which issues Certificates of Approval to ensure new development, expansion of existing development, site improvements and graphics are consistent with the adopted plan. The companion rezoning ordinance (Ordinance No. 1569-2013, Z13-043) reclassifies 551 parcels to the East Franklinton District. The rezoning proposal is endorsed by the Franklinton Area Commission and the Columbus Development Commission has recommended its adoption.

This ordinance makes minor code changes that were supported with the initial codification effort in Ordinance 1508-2013, but were inadvertently missed in that initial effort.

FISCAL IMPACT: No funding is required for this legislation.

To amend one section of the newly enacted Chapter 3323 of the Columbus City Codes, 1959, entitled “East Franklinton District” in order to make minor code changes that were supported with the initial codification effort in Ordinance 1508-2013, but were inadvertently missed in that initial effort.

WHEREAS, East Franklinton is a unique and valued part of the City of Columbus by virtue of its history, urban character and architectural scale; and

WHEREAS, the *East Franklinton Creative Community District Plan* was adopted by Columbus City Council on November 12, 2012, to establish a new vision to guide development and redevelopment in the district; and

WHEREAS, the goal of this new zoning classification is to provide a flexible set of regulations that will ensure new development is consistent with the character of East Franklinton and the vision recommended in the adopted plan; and

WHEREAS, it is necessary and appropriate for the general welfare for the City of Columbus to undertake this creation of a new zoning code chapter and area wide rezoning to promote appropriate development and redevelopment, preserve the neighborhood's character, and protect the value of existing and neighboring properties; and

WHEREAS, all affected property owners and those within 125 feet of the area to be rezoned were notified by mail of an informational public meeting in the neighborhood and of the Development Commission meeting during which the code change and rezoning proposal was reviewed; and

WHEREAS, these changes were supported as part of the initial codification effort in Ordinance 1508-2013, but were missed in that initial effort; now, therefore,

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

SECTION 1. That existing section 3323.09 of the Columbus City Codes is hereby amended to read as follows:

3323.09 East Franklinton review board.

A. Creation, Terms, Membership and Officers.

1. Creation. The Review Board shall consist of seven (7) members appointed by the Mayor and approved by City Council.
2. Organization. Unless otherwise specified, as soon as convenient after the members of the Review Board are appointed by the Mayor and approved by City Council, the Review Board shall meet and organize by the election of a chairman and secretary.
3. Initial Terms. When the Review Board is first constituted, one (1) member shall be appointed for an initial term of one (1) year; three (3) members shall be appointed for an initial term of two (2) years; and three (3) members shall be appointed for an initial term of three (3) years. All subsequent terms shall be for a period of four (4) years.
4. Membership. At least four (4) members of the Review Board shall reside or own a business or property in Franklinton. Among the professions that shall be represented on the Board, one (1) member shall be engaged as a developer or realtor with experience in the sale or management of urban properties; one (1) member shall be an architect, landscape architect or urban planner; one (1) member shall be a design professional or contractor with historic rehabilitation experience; and one (1) member shall be a lawyer with land use experience. One (1) member of the board shall be recommended by the Franklinton Area Commission as its representative and one (1) member shall be recommended by the Franklinton Board of Trade as its representative. A member may represent more than one required role.
5. Nomination Process. Candidates for seats on the Review Board shall be recommended by the

Development Department to the Mayor's Office for review and approval before submittal to City Council for final action. The Franklinton Area Commission and Franklinton Board of Trade shall each submit two (2) candidates for consideration by the city in fulfilling each organization's seat on the Board. The Development Department will review and select one of the nominees for submittal to the Mayor's Office.

6. Term. A member whose term has concluded may continue to temporarily serve on the Review Board until his/her appointment is renewed or is officially concluded through the appointment of a replacement member for that seat, provided that such temporary service shall not extend for more than one-hundred-twenty (120) days after the conclusion of a member's term.
 7. Removal. By a majority vote of the Review Board, a member of the board may be removed from service for missing four (4) consecutive meetings or a total of five (5) meetings in one (1) calendar year.
 8. Pay. Members shall serve without compensation.
 9. Officers. The Review Board shall elect a chair and vice-chair each year at an organizational meeting each January. At that same meeting, the board shall review the list of Staff Approvable Items and vote to ratify, expand or modify the list (see Section 3323.13, Certificate of Approval-Staff Review).
 10. Bylaws. The Review Board shall establish a set of bylaws for the conduct of its business.
- B. Proceedings. The Review Board ~~may~~ shall adopt rules of procedure providing for regular and special meetings, provided that those rules do not conflict with this Chapter. Such rules shall not be deemed operative until reviewed and approved by the City Attorney or his/her designee. The Board members shall take official action only by a vote of a majority of the Board members voting on the question on the table during a public meeting at which there is a quorum. A quorum exists when a majority of the Board members appointed to and serving on the Review Board are physically present at the meeting. All board meetings shall take place in a publicly accessible building and shall be open to the public. A record of proceedings shall be maintained and available for public inspection. Notices of all regular board meetings shall be published no less than twenty (20) days prior to the meeting in the City Bulletin. Notice of special meetings shall be published no less than five (5) days prior to the meeting in the City Bulletin or a newspaper of general circulation.
- C. Duties. The Review Board shall have the following duties:
1. Design Review. The Review Board shall hear and decide applications for Certificates of Approval. A Certificate of Approval is issued by the board in accordance with the standards of this Chapter, East Franklinton Plan and guidelines as approved by City Council. The board shall conduct such review for any projects requiring a Certificate of Approval as outlined in section 3323.11, Certificate of Approval - Required. Project review may include preliminary consideration of conceptual or interim proposals.
Design review shall be based upon the following considerations:
 - a. Compliance with the provisions and standards of this Chapter.
 - b. Consistency with adopted development standards and design guidelines that are part of the East Franklinton Plan.
 - c. Consistency with other adopted plans, guidelines and policies.
 - d. Other code and regulatory requirements as may be applicable.In granting a Certificate of Approval, the Review Board may impose reasonable requirements and conditions regarding the location, dimensions, character, access, building materials, and other features of the proposed uses or structures to carry out the intent and purpose of Chapter 3323, East Franklinton District, and to otherwise safeguard the public health, safety and welfare.
The Review Board may modify applicable development and performance standards of this district as necessary in reviewing and approving a site plan, building, structure, parking, graphic or other related improvement under its jurisdiction.

The Review Board may delegate final review of minor items to a subcommittee of the Board or to the city staff. In so doing, the board should provide clear direction regarding its expectations for final resolution of such design issues. Subcommittee meetings shall be subject to public notice provisions and a written record of the deliberations shall be provided to the board.

2. **Public Plan Review.** Within its jurisdiction, the Review Board shall review and provide a recommendation to City Council regarding adoption for any public plan, including but not limited to neighborhood plans, streetscape plans, park plans, bicycle and pedestrian plans, and major street, parking and circulation plans.
 3. **Design Guidelines.** The Review Board may recommend approval or disapproval to City Council of design guidelines or amendments thereto for use in reviewing applications that come before the board, including staff approvals.
 4. **Zoning Change, Variance, Special Permit or Temporary Use.** The Director of the Department of Building and Zoning Services shall promptly transmit a copy of agendas or notices as issued for public hearing related to rezoning, special permits, variances, and zoning appeals, regarding property located wholly or partially within the East Franklinton District to the chairperson of the East Franklinton Review Board as a matter of information and for comments and advice. In addition, the city clerk shall include such chairperson on the council's mailing list for agendas. However, the Review Board shall be responsible for confirming that the mailing lists contain the currently appropriate name and address for proper notification. Failure of notification shall not constitute grounds for denial of a requested action or reversal of a prior decision; however, such failure may be a cause for postponement if appropriate.
 5. **Amendments.** Amendments to CC 3323, East Franklinton District, may be prepared by the city or initiated by the Review Board.
 6. **Review of Public Art.** The Review Board shall consider proposals for the placement of public art, as defined in Chapter 3114, Columbus Art Commission, and provide a non-binding recommendation to the art commission as provided for herein.
- D. **Appeals of Staff Decisions.** Within thirty (30) days of a decision by the city staff regarding a Certificate of Approval, any person directly affected by said decision may file an appeal to the Review Board.
- E. **Appeals of Review Board Decisions.** Within thirty (30) days of a decision by the Review Board regarding a Certificate of Approval, any person directly affected by said decision may file an appeal to the Board of Commission Appeals, as provided for in Chapter 3118.

SECTION 2. The Department of Development is directed to conduct an evaluation of the district in three years from the effective date of Ordinance 1508-2013 and to propose any amendments for consideration by the East Franklinton Review Board, Franklinton Area Commission, Development Commission and City Council.

SECTION 3. That prior existing section 3323.09 of the Columbus City Codes, 1959, is hereby repealed.

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

Drafting Date: 9/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with the City of Dublin for Water Line Locating Services for 2014. Prior to 2012, the City of Columbus, Division of Sewerage and Drainage had been providing Water Line Locating Services for the City of Dublin on an informal basis. In 2012 a contract was established as the result of the City's effort to formalize the scope of services provided, term and conditions, and pricing structure.

The City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract.

The term of this Contract shall be from January 1, 2014 through and including December 31, 2014. This contract will not automatically renew.

FISCAL IMPACT: It is anticipated that \$75,000 per year in revenue will be generated from this contract. The fees for this service will be billed through the Department of Public Utilities Columbus Utilities Billing System (CUBS) and will be deposited into the Sewerage Operating Fund No. 650.

To authorize the Director of Public Utilities to enter into a revenue contract to provide the City of Dublin with Water Line Locating Services for the Fiscal Year 2014.

WHEREAS, the City of Dublin has a need for water line locating services; and

WHEREAS, the City of Columbus is willing to provide these services pursuant to the term contained within the contract; and

WHEREAS, the City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract; and

WHEREAS, the term of this Contract shall be from January 1, 2014 through and including December 31, 2014. This contract will not automatically renew; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a revenue contract with

the City of Dublin to provide Water Line Locating Services for a contract term of January 1, 2014 through and including December 31, 2014.

SECTION 2. That the terms of the contract shall include a provision indicating that Columbus may collect fees for this service.

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

Legislation Number: 2220-2013

Drafting Date: 9/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on July 30th, 2013 for the Smith Road Park Improvements Project, as follows:

	<u>Status</u>	<u>Bid Amount</u>
Builderscape	MAJ	\$72,000
M&D Blacktop	MAJ	\$78,000
Central Ohio Building	MAJ	\$79,176
Columbus Asphalt Paving	MAJ	\$133,000

The work for which proposals are invited consists of the installation of shelter house, asphalt paving, concrete, playground, site furnishings, landscaping, installation of stone columns and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Planning Area: 22

Principal Parties:

Builderscape, Inc.
Ron Matthews (Contact)
7500 Industrial Parkway
Plain City, OH 43064
614-889-2533 (Phone)
20-0537419 compliant through: 5/3/15

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Smith Road Park Improvements Project, to authorize the expenditure of \$72,000.00 and a contingency of \$7,200.00 for a total of \$79,200.00 from the Voted Recreation and Parks Bond Fund and to declare an emergency. (\$79,200.00)

WHEREAS, bids were received by the Recreation and Parks Department on July 30th, 2013 for the Smith Road Park Improvements Project; and

WHEREAS, the contract will be awarded to Builderscape, Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the upcoming construction season; **NOW THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Builderscape, Inc. for the Smith Road Park Improvements Project.

SECTION 2. That the expenditure of \$79,200.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
440006-100122 (P.A. 22 UIRF Improvements)	726122	6621	\$79,200.00

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

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

Legislation Number: 2221-2013

Drafting Date: 9/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on July 30th, 2013 for the Martin Park Improvements Project, as follows:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$125,000
Central Ohio Building	MAJ	\$144,362
Builderscape	MAJ	\$145,010
Columbus Asphalt Paving	MAJ	\$198,500

The work for which proposals are invited consists of the installation of asphalt paving, concrete paving, concrete, playground, site furnishings, landscaping, installation of 6' wide concrete paving in place of proposed asphalt paving, installation of picnic tables and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Planning Area: 22

Principal Parties:

M&D Blacktop Sealing

Mark Nance (Contact)

2020 Longwood Ave.

Grove City, OH 43123

614-875-9989 (Phone)

31-1131599 compliant through: 7/2/14

To authorize the City Auditor to transfer \$16,700.00 within the Voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Martin Park Improvements Project; to authorize the expenditure of \$125,000.00 and a contingency of \$12,500.00 for a total of \$137,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$137,500.00)

WHEREAS, bids were received by the Recreation and Parks Department on July 30th, 2013 for the Martin Park Improvements Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Martin Park Improvements Project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, the contract will be awarded to Pavement Protectors dba M&D Blacktop Sealing as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the upcoming construction season; **NOW THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$16,700.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Improvements)	643056	6621	\$16,700.00

TO:

Project	OCA Code	Object Level 3	Amount
440006-100122 (P.A. 22 UIRF Improvements)	726122	6621	\$16,700.00

SECTION 2. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 440006-100000 / UIRF Improvements / \$228,200 (SIT Supported)

Fund 702; Project 440006-100122 / P.A. 22 UIRF Improvements / \$200,000 (SIT Supported)

AMENDED TO:

Fund 702; Project 440006-100000 / UIRF Improvements / \$211,500 (SIT Supported)

Fund 702; Project 440006-100122 / P.A. 22 UIRF Improvements / \$216,700 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for the Martin Park Improvements Project.

SECTION 4. That the expenditure of \$137,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
440006-100122 (P.A. 22 UIRF Improvements)	726122	6621	137,500.00

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

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

Legislation Number: 2228-2013

Drafting Date: 9/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Motorola Radio and Electronic Replacement Parts for the Department of Public Safety, Division of Support Services and all city agencies. The term of the proposed option contract will be through October 31, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005058. The Purchasing Office opened formal bids on August 22, 2013. This contract provides the ability to purchase repair and replacement parts for two way radios operating primarily on the City of Columbus public safety radio system, as well radios used by other City agencies.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005058). Eighty one (81) bids were solicited (MAJ: 77, MBR: 1, M1A: 1, HL1: 1, FL1: 1) Three (3) bids were received (MAJ: 3).

Power Products Unlimited submitted a response with an incomplete pricelist and the Purchasing Office has confirmed they do not sell the complete line of Motorola replacement parts. Motorola Solutions submitted additional terms and conditions which conflicted with the bid requirements.

Therefore, the Purchasing Office is recommending award of the contract to the lowest responsive, responsible and best bidder:

Holzberg Communications, Inc., CC#222864676, exp. 05/22/2014
Total Estimated Annual Expenditure: \$100,000.00

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

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 budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Motorola Radio and Electronic Replacement Parts with Holzberg Communications, Inc. and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 22, 2013 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) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contracts for the Department of Public Safety, and other city agencies and to efficiently maintain their supply chain and service to the public; and

WHEREAS, because Motorola Radio and Electronic Replacement Parts will be used to purchase replacement parts for two way radios used in emergency communications, 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 Safety/Division of Support Services in that it is immediately necessary to enter into a contract for the option to purchase Motorola Radio and Electronic Replacement Parts thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Motorola Radio and Electronic Replacement Parts for the term ending October 31, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA005058 as follows:

Holzberg Communications, Inc., All items, Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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.

Drafting Date: 9/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio ("City") holds title to a sewer utility easement described and recorded in Instrument Number 200505100088050 ("Easement"), Recorder's Office, Franklin County, Ohio. As successor-Grantor of the Easement, Albany Glen, LLC ("AG"), an Ohio limited liability company, requests the City to release certain portions of the City's easement rights in the Easement that were removed, abandoned, and relocated under Sanitary CC-16369. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City's sewer utility easement rights in the Easement do not adversely affect the City and should be granted at no cost, because the City removed, abandoned, and relocated the infrastructure in the easement area AG requests released. Therefore, this legislation authorizes the Director of the Department of Public Utilities to execute those documents, as prepared and approved by the Columbus City Attorney, necessary to release to AG certain portions of the City's easement rights in the Easement.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to Albany Glen, LLC, an Ohio limited liability company, certain portions of the City's sewer utility easement rights described and recorded in Instrument Number 200505100088050, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City of Columbus, Ohio ("City") holds title to a sewer utility easement described and recorded in Instrument Number 200505100088050 ("Easement"), Recorder's Office, Franklin County, Ohio;

WHEREAS, as successor-Grantor of the Easement, Albany Glen, LLC ("AG"), an Ohio limited liability company, requests the City to release certain portions of the City's easement rights in the Easement that were removed, abandoned, and relocated under Sanitary CC-16369;

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing portions of the City's sewer utility easement rights in the Easement do not adversely affect the City and should be granted at no cost, because the City removed, abandoned, and relocated the infrastructure in the easement area AG requests released; **now, therefore:**

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

SECTION 1. That the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio ("City"), is authorized to execute those documents, as prepared and approved by the Columbus City Attorney, to forever release, relinquish, and discharge to Albany Glen, LLC ("AG"), an Ohio limited liability company, the City's easement rights in only the following described easement area:

0.074 ACRE EASEMENT AREA RELEASE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter

Township 3, Township 2, Range 16, United States Military Lands, being on, over, and across that 61.829 acre tract of land conveyed to Albany Glen, LLC by deed of record in Instrument Number 201212270199165 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING, for reference, at the common northerly corner of said 61.829 acre tract with that tract of land conveyed to Warren Roberts and Carolyn M. Roberts by deeds of record in Official Record 7620D04 and Official Record 11254A18 and being in the southerly line of the remainder of that 26.445 acre tract of land conveyed to Villages at Preserve Crossing, LTD by deed of record in Instrument Number 200409280225616;

Thence **South 87° 06' 34" East**, with said southerly line and a northerly line of said 61.829 acre tract, a distance of **193.34 feet** to a point in an easterly line of an existing 20 feet Sanitary Sewer Easement of record in Instrument Number 200505100088050;

Thence **South 03° 10' 53" West**, leaving said southerly right-of-way line and northerly line, across said 61.829 acre tract and with said easterly line, a distance of 653.73 feet to the **TRUE POINT OF BEGINNING**;

Thence continuing across said 61.829 acre tract and with easterly lines of said existing 20 feet Sanitary Sewer Easement, the following courses and distances:

- **South 59° 50' 52" East**, a distance of **133.40 feet** to a point; and
- **South 03° 10' 56" West**, a distance of **51.07 feet** to a point;

Thence **North 82° 47' 50" West**, across said existing easement, a distance of **20.05 feet** to a point in a westerly line of said existing easement;

Thence continuing across said 61.829 acre tract and with westerly lines of said existing easement, the following courses and distances:

- **North 03° 10' 56" East**, a distance of **37.40 feet** to a point; and
- **North 59° 50' 52" West**, a distance of **102.22 feet** to a point;

Thence **North 13° 15' 00" West**, across said existing easement, a distance of **27.53 feet** to the **TRUE POINT OF BEGINNING** and containing **0.074 acre**, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Daniel A. Neer, Professional Surveyor № 8533; 3/13/2013

SECTION 2. That the City's remaining easement rights in the easement described and recorded in Instrument Number 200505100088050, Recorder's Office, Franklin County, Ohio, not released by this ordinance continues to remain effective against AG and its successors and assigns.

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

Legislation Number: 2249-2013

Drafting Date: 9/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance seeks authorization for the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Athletic Club of Columbus (Athletic Club) for work to be done by the Athletic Club to allow the Department to proceed with work included in the Resurfacing - Resurfacing 2013 Project 2 contract.

In order for the Department to proceed with resurfacing work around the Athletic Club, the following public infrastructure must be improved: replace the curb on N. Lazelle Street from Gay St. to Broad St.; provide 1' wide concrete pavement repair in the street; and repair or replace ADA ramps at the SE corner of Lynn and Lazelle. Because the Athletic Club has hired engineers and contractors to do subsurface work at its building, the Department and the Athletic Club have agreed that the Athletic Club's engineers/contractors will improve this public infrastructure and that the Department would reimburse the Athletic Club for this work based upon bid prices in an existing Department of Public Service resurfacing contract.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Athletic Club of Columbus is 314119430. The expiration date is 8/29/2015.

3. FISCAL IMPACTS

Funds in the amount of \$10,877.38 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary construction funding and prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Athletic Club of Columbus for work to be done by the Athletic Club to allow the Department to proceed with work included in the Resurfacing - Resurfacing 2013 Project 2 contract; to authorize the expenditure of \$10,877.38 from the Streets and Highways Bond Fund; and to declare an emergency. (\$10,877.38)

WHEREAS, The Columbus Athletic Club is engaged in subsurface structure renovations; and

WHEREAS, the Athletic Club's engineer/contractor will design/construct improvements in the right-of-way; and

WHEREAS, the Department of Public Service has agreed to reimburse the Athletic Club for improvements in the right-of-way; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a construction guaranteed maximum reimbursement agreement with The Columbus Athletic Club for work on, but not limited to, on N. Lazelle Street from Gay St. to Broad St; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for the necessary construction project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530282-100069 / Resurfacing-Urban Paving-SR33 (PID86651) (Voted 2008)/ \$514,000.00 / (\$10,878.00) /\$503,122.00

704 / 530282-100091 / Resurfacing-Downtown (Voted 2008) / \$3,800,118.00 / \$10,878.00 /\$3,810,996.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100069 / Resurfacing-Urban Paving-SR33 (PID86651) / 06-6600 / 748569 / \$10,877.38

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100091 / Resurfacing - Downtown / 06-6600 / 748291 / \$10,877.38

SECTION 3. That the Director of the Department of Public Service, be and is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with The Athletic Club of Columbus (Athletic Club), located at 136 E. Broad St., Columbus, Ohio, 43215 for work to be done by the Athletic Club to allow the Department to proceed with work included in the Resurfacing - Resurfacing 2013 Project 2 contract.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$10,877.38 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100091 / Resurfacing - Downtown / 06-6631 / 748291 / \$10,877.38

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

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

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

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

same.

Legislation Number: 2255-2013

Drafting Date: 9/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$125,000.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2013 through September 30, 2014.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Safe Communities Program is entirely funded by the grant and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities Program; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, \$125,000.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2013 through September 30, 2014; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$125,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2013 through September 30, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2014, the sum of \$125,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501341; Grant No.: 501341; OL1:01; Amount: \$ 120,213.00
OCA: 501341; Grant No.: 501341; OL1:02; Amount: \$ 1,200.00
OCA: 501341; Grant No.: 501341; OL1:03; Amount: \$ 3,587.00

Total for Grant No. TBD: \$125,000.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2261-2013

Drafting Date: 9/18/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$5,880,237.00 to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2013 through September 30, 2014. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's

accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$5,880,237.00; to authorize the appropriation of \$5,880,237.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,880,237.00)

WHEREAS, \$5,880,237.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2013 through September 30, 2014; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continues support of the WIC program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$5,880,237.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2013 through September 30, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2014, the sum of \$5,880,237.00 and any eligible interest earned during the grant period is hereby appointed to the Health Department, Division No. 50, as follows:

OCA: 501342; Grant No.: 501342; OL1:01; Amount:	\$ 4,748,993.00
OCA: 501343; Grant No.: 501342; OL1:01; Amount:	\$ 162,062.00
OCA: 501342; Grant No.: 501342; OL1:02; Amount:	\$ 55,182.00
OCA: 501342; Grant No.: 501342; OL1:03; Amount:	\$ 914,000.00

Total appropriation for the Women, Infants and Children Grant 501342: \$5,880,237.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the

Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2263-2013

Drafting Date: 9/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To change the company name and Employer Identification number and modify option contracts numbered FL004338 for the purchase of Police Uniforms and Accessories and FL005119 for the purchase of Fire Uniforms and Supplemental Clothing for the Purchasing Office. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Roy Tailors Uniform Company of Columbus EIN#: 31-1261664 to Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus EIN#: 37-1739988 to be effective upon the official acquisition transaction date scheduled to occur the third week of September 2013.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contracts.
- 2. Reason additional needs were not foreseen:** The current company/contract holder is being acquired by another company.
- 3. Reason other procurement processes not used:** The same exact products are required as originally bid. No lowering pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with original agreements.

FISCAL IMPACT: No additional funding is required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain a source of uniforms, accessories, supplies and services with minimal interruptions for essential safety agencies utilizing these Universal Term Contracts, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify past, present and future purchase orders with

Roy Tailors Uniform Company of Columbus to Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus a wholly owned subsidiary of Galls, Inc.. and to declare an emergency.

WHEREAS, the Purchasing Office established two option contracts with Roy Tailors Uniform Company of Columbus for the purchase and related services associated with Fire and Police Uniforms; and

WHEREAS, Roy Tailors Uniform Company of Columbus is being acquired by Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus (EIN 37-1739988) a wholly owned subsidiary of Galls, LLC and they have agreed to honor past, present and future purchase purchase orders established from contract numbers FL004338 and FL005119; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Purchasing Office in that it is necessary to modify contracts numbered FL004338 and FL005119 immediately upon the acquisition finalization, 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 modify contracts FL004338 and FL005119 and all past, present and future purchase orders pursuant to those contracts to reflect the change of the company name and EIN number from Roy Tailors Uniform Company of Columbus EIN 31-1261664 to Galls RT II, LLC d/b/a Roy Tailors Uniform Company of Columbus EIN 37-1739988 effective upon the official acquisition date estimated to be the third week of September.

SECTION 2. That these modifications are in accordance with Section 329.16 of the Columbus City Codes.

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

Legislation Number: 2274-2013

Drafting Date: 9/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is submitted to settle the civil action captioned Clarke v. Columbus, assigned case number 2:12-CV-1027, and currently pending before the United States District Court for the Southern District of Ohio,

Eastern Division.

On November 7, 2012, Julian Clarke commenced a lawsuit against the City of Columbus and two Columbus Police officers in the United States District Court for the Southern District of Ohio, Eastern Division. The lawsuit arises out of an investigatory detention and arrest that took place at around 4:25 a.m., on February 6, 2012, in front of 3426 Kenlawn Avenue, in Columbus, Ohio. Julian Clarke claims that Columbus Police officers unlawfully detained him and subsequently arrested him at the above-described time and place and that at least one officer employed excessive force during that detention and arrest. The Defendants maintain that the detention and the arrest were lawful and that the force employed during that detention and arrest was reasonable and within policy. The factual disputes between the parties cannot be resolved through dispositive motions, and a full trial would thus be necessary to litigate the civil action fully. Although Defendants feel they have a strong likelihood of success at such a trial, there is still an appreciable risk of an adverse judgment. Further, although Julian Clarke's personal injuries were minor and his claimed out-of-pocket damages are minimal, an adverse judgment in this civil action would nonetheless expose the City to liability for his attorneys' fees under 42 U.S.C. § 1988. In light of the foregoing, the City Attorney's Office and the Department of Public Safety agree that Thirty Thousand Dollars (\$30,000.00) represents a favorable pretrial settlement in light of the risks and uncertainty that Defendants would face at trial.

Fiscal Impact: Funds were not specifically budgeted for this settlement, however, this legislation also requests the transfer of funds within the Division of Police's General Fund Budget, from the Transfer line item to Claims to provide sufficient funds for this transaction.

To authorize the transfer of funds within the Division of Police's General Fund Budget; to authorize and direct the City Attorney to settle the civil action captioned Clarke v. Columbus, currently pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize an expenditure in the amount of Thirty Thousand Dollars in settlement of that civil action; and to declare an emergency. (\$30,000.00)

WHEREAS, a civil action captioned Clarke v. Columbus, assigned case number 2:12-CV-1027, is currently pending before the United States District Court for the Southern District of Ohio, Eastern Division in which Julian Clarke alleges unlawful detention and arrest and excessive force against the City of Columbus and two Columbus Police officers; and

WHEREAS, it is in the best interest of the City of Columbus to settle this civil action in the total amount of Thirty Thousand Dollars (\$30,000.00); and

WHEREAS, It is necessary to transfer funds between Object Level Ones within the Division of Police's General Fund Budget in order to settle this claim; and

WHEREAS, an emergency exists in the usual operations of the City in that it is in the City's best interest to compromise and settle this matter immediately, and for further 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 City Auditor is authorized to transfer funds within the Division of Police's General Fund Budget as follows:

FROM: Fund 010|Division 3003|Object Level One 10|Object Level Three 5501|OCA Code 900076|Amount \$30,000.00

TO: Fund 010|Division 3003|Object Level One 05|Object Level Three 5573|OCA Code 301382|Amount \$30,000.00

SECTION 2. That the City Attorney be, and hereby is, authorized and directed to settle the civil action captioned Clarke v. Columbus, assigned case number 2:12-CV-1027, and currently pending before the United States District Court for the Southern District of Ohio, Eastern Division, by payment of Thirty Thousand Dollars (\$30,000.00);

SECTION 3 That for purposes of paying the settlement described in Section 2, there be, and hereby is, authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police Division No. 30-03, Fund 010, OCA code 301382, object level 1-05, object level 3-5573

SECTION 4. That the City Auditor be, and hereby is, authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Thirty Thousand Dollars (\$30,000.00) payable to Julian Clarke and the law firm of Luftman, Heck and Associates, LLP;

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

Legislation Number: 2279-2013

Drafting Date: 9/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2013, through September 30, 2014. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for \$533,015.00, for the operation of a WIC clinic at their facility.

This ordinance waives competitive bidding provisions of the City Code. The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio

Department of Health. This program does not generate any revenue or require a City Match. This Ordinance is contingent on the passage of Ordinance No. 2261-2013 that authorizes the acceptance and appropriation of \$5,880,237.00 for the 2013-2014 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic; to authorize the expenditure of \$533,015.00 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$533,015.00)

WHEREAS, The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, Nationwide Children's Hospital will staff and operate a WIC clinic in accordance with State WIC guidelines; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Nationwide Children's Hospital for the provision of a WIC clinic for the period of October 1, 2013 through September 30, 2014, in an amount not to exceed \$533,015.00

SECTION 2. That for the contract stated above, the sum of \$533,015.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No 501342 Division No. 50-01, OCA Code 501342, Object Level One 03, Object Level Three 3351.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

Legislation Number: 2281-2013

Drafting Date: 9/20/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to

fund the Women, Infants and Children (WIC) Program for the period October 1, 2013 through September 30, 2014. The WIC Program shares three locations with the primary occupant, Columbus Neighborhood Health Centers (CNHC). CNHC shall pay water, electric, gas, trash, and janitorial invoices. The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice with proper documentation, based upon the percentage of building space occupied. This contract for occupancy expenses shall not exceed \$34,000.00, for the period October 1, 2013 through September 30, 2014. The contract compliance number for the Columbus Neighborhood Health Center is 31-1533908. The Columbus Neighborhood Health Center is a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This Ordinance is contingent on the passage of Ordinance No. 2261-2103 that authorizes the acceptance and appropriation of \$5,880,237.00 for the 2013-2014 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$34,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$34,000.00)

WHEREAS, The Columbus Public Health WIC Program shares building space with the Columbus Neighborhood Health Center at three offices; and,

WHEREAS, The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice and proper supporting documentation, based upon the percentage of building space occupied; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with the Columbus Neighborhood Health Center for shared occupancy expenses at three WIC clinics for the period of October 1, 2013 through September 30, 2014, in an amount not to exceed \$34,000.00.

SECTION 2. That for the contract stated above, the sum of \$34,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501342 Division No. 50-01, OCA Code 501342, Object Level One 03, Object Level Three 3396.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 2282-2013

Drafting Date: 9/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Public Health Women, Infants, and Children (WIC) Program has a need to provide language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics. Solicitation SA005081 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined Global to Local Language Solutions was the lowest, most responsive and responsible bidder. This is the first year of a contract with the option to renew and continue the contract for up to five years. The contract period is October 1, 2013 through September 30, 2014, for a contract amount not to exceed \$26,694.00. The contract compliance with Global to Local Language Solutions expires December 17, 2014. Their contract compliance number is 271174151.

This contract was awarded in compliance with Section 329.11 of the Columbus City Code.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program (WIC) is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 2261-2013 that authorizes the acceptance and appropriation of \$5,880,237.00 for the 2013-2014 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at WIC offices; to authorize the expenditure of \$26,694.00 from the Health Department Grants Fund; and to declare an emergency. (\$26,694.00)

WHEREAS, a need exists for language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics; and,

WHEREAS, bid SA005081 was bid on the City's vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Global to Local Language Solutions was the lowest responsive and responsible bidder; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract for \$26,694.00 with Global to Local Language Solutions to provide live interpretation services.

SECTION 2. That the expenditure of \$26,694.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501342, Division No. 50-01, OCA Code 501342, Object Level One 03, Object Level Three 3445.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 2286-2013

Drafting Date: 9/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has a need to make funds available to contract with Council on Healthy Mothers and Babies. The Council on Healthy Mothers and Babies will provide health education/promotional services, support the Local Health System Action Plan, hold public forums, meetings, committees, prenatal care committees, and link pregnant women with appropriate providers through Pregnancy Care Connection (centralized first PNC appointment scheduling system). The contract period is June 1, 2013 through May 31, 2014. This contract will total an amount not to exceed \$24,000.00. The Federal ID number is 421546970.

Emergency action is required to ensure the continued operation of the Healthy Start Program.

FISCAL IMPACT: This contract is entirely funded by a grant from the U.S. Department of Health and Human Services. The program does not generate revenue or require a City match. The monies are budgeted in the 2013 Health Department Grants Fund.

To authorize the Board of Health to enter into a contract with the Council on Healthy Mothers and Babies to provide health education/promotion for the Healthy Start grant program; to authorize the expenditure of \$24,000.00 from the Health Department Grants Fund, Fund, to pay the cost thereof; and to declare an emergency. (\$24,000.00)

WHEREAS, proposals were formally submitted through the RFP process for health education/promotion services for the Healthy Start grant program; and,

WHEREAS, the bid from Council on Healthy Mothers and Babies, a local non-profit organization, was determined to be the lowest responsive, responsible bidder; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into a contract with the Council on Healthy Mothers and Babies for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with the Council on Healthy Mothers and Babies for health education/promotion services for the Healthy Start grant program for the period of June 1, 2013 through May 31, 2014.

SECTION 2. That to pay the costs of said contracts, the expenditure of \$24,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division 50-01, Grant No. 501333, OCA Code 501333, Object Level One 03, Object Level 3337.

SECTION 3. That this contract is awarded in accordance with Sections 329.11 of the Columbus City Code.

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

Legislation Number: 2293-2013

Drafting Date: 9/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance 1750-2013, which was approved by Columbus City Council on July 22, 2013. The ordinance authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of five (5) years with Pillar Technology Group, Inc. Prior to the execution of the agreement, it was discovered that the company name was inadvertently misidentified in the legislation. An amendment is now required to change the grantee's name from Pillar Technology Group, Inc. to Pillar Technology, LLC.

This legislation is requested to be considered as an emergency in order to allow Pillar Technology, LLC to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance 1750-2013, passed by Columbus City Council on July 22, 2013, for the purpose of changing the name of the Grantee to a Columbus Downtown Office Incentive Agreement from Pillar Technology Group, Inc. to Pillar Technology, LLC; and to declare an emergency.

WHEREAS, the need exists to amend Ordinance 1750-2013, which was approved by Columbus City Council on July 22, 2013; and

WHEREAS, the ordinance authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of five (5) years with Pillar Technology Group, Inc.; and

WHEREAS, prior to execution of the agreement, it was discovered that the company was inadvertently misidentified in the legislation and an amendment is now required to change the Grantee's name from Pillar Technology Group, Inc. to Pillar Technology, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend Ordinance 1750-2013 to change the Grantee's name from Pillar Technology Group, Inc. to Pillar Technology, LLC in order to allow Pillar Technology, LLC to begin investing and creating jobs as quickly as possible, thereby preserving the public, health, peace, property and safety;
NOW THEREFORE,

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

Section 1. That Ordinance 1750-2013 is hereby amended to change the name of the Grantee to a Columbus Downtown Office Incentive Agreement from Pillar Technology Group, Inc. to Pillar Technology, LLC.

Section 2. That the City of Columbus Downtown Office Incentive Agreement is signed by Pillar Technology Group, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 3. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 2299-2013

Drafting Date: 9/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Mayor to execute a cooperation agreement between the City and Columbus Metropolitan Housing Authority (CMHA) for development of affordable housing within the City of Columbus. The cooperation agreement, attached to this ordinance, is required by the Department of Housing and Urban Development prior to CMHA beginning construction of public housing projects. CMHA is the public housing authority for the City of Columbus and provides public housing, housing vouchers, affordable rental and market rate rent options to individuals in Columbus.

FISCAL IMPACT: There are no funds being committed in this legislation.

To authorize the Mayor to execute a cooperation agreement between the City of Columbus and the Columbus Metropolitan Housing Authority for affordable units to be developed in the City of Columbus; and to declare an emergency.

WHEREAS, the Columbus Metropolitan Housing Authority (CMHA) desires to enter into a Cooperation Agreement with the City of Columbus for the development of affordable housing in the City of Columbus (copy of agreement attached); and

WHEREAS, there exists a need for affordable housing in the City of Columbus; and

WHEREAS, the development of affordable housing will address a portion of the needs for affordable housing and provide some subsidized units to our community; and

WHEREAS, the Department of Housing and Urban Development requires that prior to CMHA beginning construction of a public housing project it must enter into a cooperation agreement with the City where the housing will be located; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into a cooperation agreement with CMHA to allow affordable housing projects to begin construction, all for the 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 City of Columbus shall enter into a Cooperation Agreement with the Columbus Metropolitan Housing Authority in connection with the development of affordable housing within the City of Columbus.

Section 2. That the Mayor be and is hereby authorized and directed to execute said Cooperation Agreement on behalf of the City.

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

Legislation Number: 2303-2013

Drafting Date: 9/24/2013

Current Status: Passed

BACKGROOUND: The Diversity Bridge Initiative is a program launched by the Columbus Chamber to cultivate the growth of minority and women-owned businesses in Columbus. Diversity Bridge is a direct outgrowth of a comprehensive strategic planning process that involved more than 100 diverse stakeholders including minority business owners, nonprofit-minority and women-owned businesses, business resource providers, local, state and federal government and the private sector.

The Chamber in concert with its partners, serves as the centralized point of contact to assure successful implementation of the programs and activities of The Diversity Bridge Initiative. It is believed, that with the Chamber serving in this role, it will encourage collaboration among the organizations/agencies that service minority businesses, thereby eliminating unnecessary redundancy and enhance service.

Through the Diversity Bridge web portal, the Chamber desires to provide more jobs and build wealth in the W/MBE community by creating a more efficient and effective service delivery network; and build capacity within the minority business community.

This legislation authorizes the expenditure of \$50,000 from the General Fund and authorizes the Director of the Department of Development to enter into an agreement with the Columbus Chamber for administrative costs associated with the implementation of the Diversity Bridge Initiative.

FISCAL IMPACT: Funds for this contract are available within the Development Department, General Fund. A transfer of \$50,000.00 will be necessary between divisions.

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber for administrative costs associated with the implementation of the Diversity Bridge Initiative; to authorize and direct the City Auditor to transfer \$50,000.00 within the General Fund; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Diversity Bridge Initiative provides direct programming or a link to the appropriate program for all women/minority business enterprises (W/MBEs) including start-up and mature businesses; and

WHEREAS, the Chamber in concert with its partners, serves as the centralized point of contact to assure successful implementation of the programs and activities of the Diversity Bridge Initiative; and

WHEREAS, through the Diversity Bridge web portal, the Chamber desires to provide more jobs and build wealth in the W/MBE community by creating a more efficient and effective service delivery network; and build capacity within the minority business community; and

WHEREAS, the Department of Development desires to enter into a contract with the Columbus Chamber to provide administrative costs associated with the Diversity Bridge Initiative; and

WHEREAS, emergency action is requested to allow the Columbus Chamber to continue to provide the services of the Diversity Bridge Initiative without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to expend funds for administrative costs associated with the Columbus Chamber,

Diversity Bridge Initiative, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Columbus Chamber of Commerce for the implementation of the Diversity Bridge Initiative.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$50,000.00 within the General Fund, Fund No. 010 from the Department of Development, Department/Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 499038 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level 3337, OCA Code 440314.

Section 3. That for the purpose stated in Section 1, the expenditure of \$50,000 or so much thereof as may be necessary be and is hereby authorized from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Legislation Number: 2305-2013

Drafting Date: 9/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to enter into an Intergovernmental Cooperation Agreement (“Agreement”) with the Central College Community Development Authority (“Authority”) regarding the placement and use of community development charge revenues held by and expected to come to the Authority two times per year from the Franklin County Auditor. Columbus City Council Ordinance 1271-2008 approved the establishment of the Authority and the Central College Community Development District (“District”) as provided under Chapter 349 of the Ohio Revised Code.

The District encompasses various neighborhoods in northeast Columbus generally to be developed as part of an area characterized by well-balanced and diversified land use patterns to provide facilities for the conduct of commercial, residential, cultural, educational, and recreational activities under the City’s program to Pay as We Grow (PAWG) and Grow with a Plan.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into, on behalf of the City of Columbus, an Intergovernmental Cooperation Agreement with the Central College Community Development Authority; and to declare an emergency.

WHEREAS, pursuant to Chapter 349 of the Ohio Revised Code (“Chapter 349”) and in accordance with a February 23, 2006 Memorandum of Understanding (the “NE MOU”) among M/I Homes of Central Ohio, LLC, Dominion Homes, Inc., Homewood Corporation, and the City, which was signed February 23, 2006, and amended August 16, 2010 (the “Amended MOU,” and together with the NE MOU and any amendments and administrative revisions thereto, including the May 5, 2011 administratively agreed upon revision thereto and any future administratively agreed upon revisions, the “MOU”), which first amendment among other things added Village Communities Corporation as a party and Murphy Development Company for limited purposes; and

WHEREAS, the Central College Community Development Authority (“Authority”) was established as a new community authority under Chapter 349 to govern the Central College Community Development District (“District”), a new community district under Chapter 349; and

WHEREAS, each Developer has filed a Declaration of Covenants, Restrictions and Agreements with respect to the Authority (collectively, the “Declaration”) with the offices of the Franklin County Recorder, establishing and attaching, among other things, a four-mill community development charge (“Charge”) on the property within the District to be used to cover all or part of the cost of the acquisition, development, construction, operation and maintenance of land, land development and Community Facilities (as defined in Chapter 349), the debt service thereof and any other cost incurred by the Authority under Chapter 349; and

WHEREAS, the Authority, pursuant to Resolution No. 2010-4, issued its Central College Community Development Authority Community Facilities Note, Series 2010 (the “Series 2010 Note”) in the aggregate principal amount of \$468,040 to fund the purchase of real property in the District; prior to the execution of this Agreement, the Authority has retired the Series 2010 Note and therefore will not use the Charge to pay debt service on the Series 2010 Note; and

WHEREAS, the City and the Authority desire to follow the direction of the MOU with respect to the collection, distribution, and use of the Charge; and

WHEREAS, the City, with the cooperation of the Authority, desires to cause the construction of public infrastructure improvements in northeast Columbus as described in the Intergovernmental Cooperation Agreement and use the Charge along with other sources of funds to support the construction and financing of those public infrastructure improvements; and

WHEREAS, the Board passed Resolution No. 2013-3 on September 9, 2013 approving the Agreement; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of Development to enter into the aforementioned Intergovernmental Cooperation Agreement so that the Central College CDA may proceed expeditiously to dispose of the community development charge funds cooperatively in order to facilitate the development of the City’s northeast quadrant and to provide for infrastructure improvements and public services based upon the Pay As We Grow and Grow with a Plan initiative and the MOU, said immediate action being in the interest of the City in order to preserve, enhance and protect 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 the Department of Development be and hereby is authorized to enter into on behalf of the City of Columbus the aforesaid Intergovernmental Cooperation Agreement with the Central College Community Development Authority for the purpose of providing for the placement and use of community development charge revenues in a cooperative manner best designed to support the public infrastructure commitments under the MOU.

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

Legislation Number: 2333-2013

Drafting Date: 9/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize a modification to grant agreement DL019327 established under the Green Columbus Fund Program for the property at 3790 E. 5th Avenue, Columbus Ohio. The original grant agreement was authorized by Ordinance 0204-2013, passed by City Council on January 31, 2013, pursuant to which a grant agreement was entered into with Capital Core, Inc.

The City and Capital Core agree that it is appropriate to modify the grant agreement to indicate that grant project activities occurring between January 1, 2012, and the termination of the grant agreement may be eligible to receive reimbursement, providing that such activities meet the other applicable requirements for reimbursement.

FISCAL IMPACT: No additional monies are required to modify the grant agreement.

To authorize the Director of the Department of Development to modify a Green Columbus Fund grant agreement with Capital Core, Inc., to clarify the time period during which otherwise eligible grant project activities must have occurred in order to be eligible for reimbursement; and to declare an emergency.

WHEREAS, Ordinance 0204-2013, passed by City Council on January 31, 2013, authorized a Green Columbus Fund grant agreement with Capital Core, Inc. for a Brownfield project at 3790 E. 5th Ave., Columbus, Ohio and

WHEREAS, changed circumstances make it necessary to modify that grant agreement between the City of Columbus and Capital Core, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the department of Development in that it is immediately necessary to modify the grant agreement in order to have it reflect current realities, thereby

preserving the public health, peace, property, safety, and welfare, **now, therefore,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the grant agreement DL019327 established pursuant to the Green Columbus Fund Program for the 3790 E. 5th Avenue property to indicate that grant project activities occurring between January 1, 2012, and the termination of the grant agreement may be eligible to receive reimbursement, providing that such activities meet the other applicable requirements for reimbursement.

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

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 - October 16, 2013 3:00 pm

SA005119 - CONST-DRWPT CAP INC R FMAIN WATER PT 5

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 2, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Treatment Residuals Force Main, Contract No. 1009 Part 5, Project No. 690428-100006. The work for which proposals are invited consists of: Installation of approximately 17,500 linear feet of 16-inch treatment residuals force main, including all valves, fittings, crossings, and appurtenances; Modifications to the existing 14-inch force main discharge at the McKinley Avenue Quarry; Demolition of the existing Dublin Road Pump Station and site restoration; Demolition of the existing McKinley Avenue Pump Station and site restoration; Interconnections with existing facilities and site restoration; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.
ORIGINAL PUBLISHING DATE: October 09, 2013

SA005134 - Southwesterly Composting Facility Eng

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on October 16, 2013 for Southwesterly Composting Facility, Pad 2 Concrete Apron, Project 650260-104001, Contract SCP 01CF. The work for which proposals are invited consists of providing a new concrete apron (+/- 12,000 sf base bid) including asphalt pavement and aggregate base removal, earth excavation, aggregate base placement and compaction and concrete apron placement and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.
ORIGINAL PUBLISHING DATE: October 01, 2013

BID OPENING DATE - October 17, 2013 11:00 am

SA005131 - POLICE/SERVICE & TRAINING AMMO

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PURPOSE: During the year the City needs to purchase SERVICE AND TRAINING AMMUNITION as listed herein on an as needed basis. The estimated dollar amount to be spent on this agreement is: \$600,000.00

1.1 **Scope:** It is the intent of the City of Columbus, Department of Public Safety Division of Police to obtain formal bids to establish one or more option contracts for the purchase of service and training ammunition through March 31, 2017.

1.2 **Classification:** Bidders are to provide pricing on each item listed on Proposal page 5A based on the specifications. No alternates or substitutions.

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.

ORIGINAL PUBLISHING DATE: October 02, 2013

SA005103 - Water Meters and Appurtenances UTC

1.1 **Scope:** The City of Columbus, Division of Power and Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 2.2 million dollars.

1.2 **Classification:** The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for a twelve month period, to February 28, 2015, with a one-year option to extend.

1.2.1 **Bidder Experience:** The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 **Bidder References:** Water Meter offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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.

ORIGINAL PUBLISHING DATE: September 24, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005127 - FLEET/AFTMKT TRUCK PARTS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Aftermarket Truck Parts Equipment parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through October 31, 2015.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Truck Parts for various City trucks per bid document.

Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 2, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 4, 2013. See Section 3.2.3 for additional details.

ORIGINAL PUBLISHING DATE: October 04, 2013

SA005132 - PRINTING OF 2013 INCOME TAX FORMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division, to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2013 Income Tax forms for use in collecting revenue for the 2014 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25 & IR-21), Business' BR-25 Tax Packet (BR-25 & IR-21), CD of Form and Instructions (Columbus Package X on CD), Postcards to Individuals not receiving IR25, and Postcards to Businesses not receiving BR25

PURPOSE: Printing of 2013 annual tax forms

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the bid.

Sample tax forms are available for pickup or can be mailed. To have them mailed, please contact Andrea Pesta @614-645-3027. They can be picked up at Columbus Income Tax Division, 77 N Front St, 2nd Fl.

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.

ORIGINAL PUBLISHING DATE: October 01, 2013

SA005130 - Sanitaire Aeration Equipment

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of Sanitaire aeration equipment. The equipment will be used in conjunction with existing equipment at the Jackson Pike Wastewater Treatment Plant to aerate the mixed liquor channel.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Sanitaire aeration equipment. The successful bidder will provide all materials as listed in these specifications. Installation will be handled by the City of Columbus. Potential bidders are required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 7, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 10, 2013. See Section 3.2.3 for additional details.

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.

ORIGINAL PUBLISHING DATE: September 28, 2013

SA005121 - TRANSFORMERS FOR ELECTRICAL DISTRIBUTION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers for the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single and Three Phase Pad Mount Transformers, of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit Core and Copper Loss Wattage in their bid response that will be used for the price evaluation.

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.

ORIGINAL PUBLISHING DATE: September 17, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 18, 2013 12:00 pm

SA005136 - FMD-LANDSCAPING, GRASS CUT & SNOW REMOVE

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: LANDSCAPING, GRASS CUTTING AND SNOW REMOVAL OF VARIOUS LOCATIONS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION.

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A MANDATORY pre-bid meeting will take place on Wednesday, October 9, 2013 at 10:00 a.m. at the 640 W. Nationwide Blvd. You must attend the pre-bid meeting in order to be considered for this project.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Monday, October 14, 2013 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Bids are to be returned, on Friday, October 18, 2013 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m. Bids cannot be faxed.

Road work is very active on Nationwide Blvd. Please allow yourself plenty of time if you are going to drop off your bid on the bid opening day. Delays are to be expected and cannot be used if your bid is late due to the road work.

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.

ORIGINAL PUBLISHING DATE: October 03, 2013

SA005123 - Rickenbacker Area Sanitary Pump Constr

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City desires to upgrade or replace the existing overhead electrical service and associated electrical panels, add an electrical transfer switch and generator plug for the existing SMOC trailer mounted generator, replace the existing sanitary pumps, pump well piping, guide rails, and pump controls due to the 20 plus year age of the currently installed system. Newer technology installed at other City pump stations has made the current system obsolete and the new systems are more reliable and easier to maintain and trouble shoot. The consultant shall prepare a design report for the City which contains cost estimates to update the existing equipment. Upon successful review of the report, the consultant will then prepare construction documents and plans to update the pumps and controls at this station.

An `Arc Flash Hazard Analysis? report is required for all City maintained pump stations. The consultant will be tasked to provide an arc flash hazard analysis of their proposed design and include this information with their design report as referenced above. When designing the proposed improvements, recommended equipment should not be rated in the `Dangerous!?' category and the consultant should investigate the merits of having all equipment rated at a category 2 rating level. The consultant shall confirm his design results and prepare a report for the City containing cost estimates to limit the rating categories. Upon successful review of the report, the consultant will then prepare construction documents and plans based on the `as authorized? arc flash rating level for this station. At the conclusion of the construction improvements, the consultant shall provide an as built `Arc Flash Hazard Analysis? for this station and label all associated equipment.

Currently this station does not have a SCADA system to monitor results from key flow levels and operational parameters. The City desires to add a SCADA system to provide real time control of all operational functions via the SCADA system to the Sewer Maintenance Operations Center. The consultant shall coordinate with City staff and the City?s Instrumentation and Controls Consultant to investigate and recommend alternatives where installation of flow meters, advanced electronic measurement devices, or sensors would enhance system knowledge thru the SCADA system. The consultant shall prepare a report as referenced above containing cost estimates to provide a SCADA system at this station. Upon successful review of the report, the consultant will then prepare construction documents and plans to include a SCADA system for this station.

ORIGINAL PUBLISHING DATE: September 19, 2013

BID OPENING DATE - October 23, 2013 2:00 pm

SA005147 - OCM-CTV RENOVATION, 3RD FLOOR CITY HALL

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until 2:00 P.M. local time Wednesday, October 23, 2013, and publicly opened and read at 90 West Broad Street, Suite 416 Conference Room, Columbus, Ohio 43215 for CTV RENOVATION ? 3RD FLOOR CITY HALL, 90 WEST BROAD ST., COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: Asbestos abatement, demolition, renovation work (includes walls, doors & hardware, electrical, data, finishes, and furniture), audio visual equipment furnished and installed by an AV subcontractor and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday October 2, 2013 at DC Alphagraphics for a \$95.00 non-refundable fee per set. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions must be shall be directed in writing only and can be submitted to the Architect, Schorr Architects Inc., Attn: Dan Miller via fax (614-798-2097) or E-mail (dmiller@schorrarchitects.com) prior to Thursday, October 17, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

WALK-THRU

There will be a walk-thru on Friday October 11, 2013, 11:00 a.m. at the City Hall, 90 W. Broad St., Columbus, Ohio 43215 . Meet in Room B-09.

CONTRACT COMPLETION

All work is to be complete within 140 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors.

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Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: October 10, 2013

SA005142 - CONST MORSE RD 10MG GR STOR TK 690473-7

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on October 23, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on October 23, 2013 for Morse Road South 10 MG Ground Storage Tank Structural Improvements, (C.I.P. No.690473-100007). The work for which proposals are invited consists of: Center rafter replacement, vent replacement and two additional vent installations, removal of existing overflow piping and installation of new overflow piping, installation of sump drain, installation of an active mixing system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of by contacting Key Blue Prints, Inc., 6180 Cleveland Ave., Columbus, OH 43231 (Phone: 614-899-6180) on or after October 7, 2013. The cost of each set of Contract Documents is \$40.00, for which said none will be refunded.

Questions must be submitted in writing to Cindi Fitzpatrick, P.E., 614-645-6802 and/or email to cdfitzpatrick@columbus.gov. Questions must be received by October 16, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 05, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005126 - CONST-DUBLIN AVE SUBS/CNTL SWITCHGR BLDG

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 23, 2013 for Dublin Avenue Substation Control/Switchgear Building Site Demolition Project No. 670608-100003. The work for which proposals are invited consists of: Demolition of the building at 555 Dublin Avenue including superstructure and concrete foundation; removal of specified sections of site concrete and pavement and subsequent re-grading of the site; installation of temporary and permanent security fencing; construction of two new electrical manholes within Spring/Long Street and Lower Scioto Greenway (bike path); construction of new concrete encased electrical ductbanks under Spring/Long Street and Lower Scioto Greenway and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

ORIGINAL PUBLISHING DATE: September 24, 2013

SA005140 - CONST JOHNSTOWN RD WTR LINE IMP 236-45

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on October 23, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on October 23, 2013 for Johnstown Road Area Water Line Improvements, C.I.P. 690236-100045. The work for which proposals are invited consists of: installation of approximately 5,019 linear feet of 6" water line, 3,893 linear feet of 8" water line, 636 linear feet of 12" water line and repair work on the 48" water main near the intersection of Stelzer Road and International Gateway Boulevard and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of HDR Engineering, Inc., 2800 Corporate Exchange Drive, Columbus, Ohio 43231 after October 7, 2013. There is no cost for the first set of Contract Documents, each additional set is \$40.00, for which said none will be refunded.

Questions must be submitted in writing to Robert Arnold, P.E., (614) 645-6558 rjarnold@columbus.gov. Questions must be received by October 16, 2013

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 04, 2013

SA005141 - CONST EMERGENCY WATER MAIN REPAIRS 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, October 23, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, October 23, 2013 for Emergency Water Main Repairs - 2014, 690521-000000. The work for which proposals are invited consists of: Providing the necessary labor and equipment to complete emergency repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective at no cost beginning Tuesday, October 8, 2013.

Questions must be submitted in writing to David Finney, P.E., telephone 614-645-7677, email djfinney@columbus.gov. Questions must be received by Wednesday, October 16, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 04, 2013

BID OPENING DATE - October 24, 2013 11:00 am

SA005133 - SharePoint RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Technology is planning a comprehensive upgrade to its SharePoint environment. Towards this end, the City has convened a SharePoint Working Group to represent the business needs of its departments. This Working Group has developed the SharePoint Implementation Roadmap (Roadmap).

The City of Columbus, Department of Technology is seeking a qualified vendor to assist with its planned implementation of SharePoint 2013 and is placing this Request for Proposals (RFP) with the intention to enter into a contract with an experienced vendor who will provide design, build, deployment, documentation, and training services that help the City optimize its use of SharePoint as an intranet and extranet platform for all City departments and their partners outside the City.

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.

ORIGINAL PUBLISHING DATE: October 01, 2013

SA005145 - R&P North Bank Storage Building RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205, until 4:00 p.m., Thursday, October 24, 2013 for:

North Bank Storage Building Addition

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for the construction of a new Storage Building located at 257 West Spring Street. Work is to include the development of plans and specification for a new storage building. The site is currently developed so facility location to be verified by City Representative. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents, and construction administration services.

Project Budget: \$200,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, October 7, 2013, at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Justin Loesch, Recreation and Parks Department,

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614-724-3004 or jdloesch@columbus.gov.

A pre-proposal meeting will be held on Wednesday, October 16, 2013 at 2 p.m., at 257 West Spring Street.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: October 05, 2013

BID OPENING DATE - October 28, 2013 12:00 pm

SA005137 - RW Part A Provision of Medical Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish contracts for the provision of outpatient ambulatory, quality improvement, oral health, medical case management and peer navigation services for the period of December 1, 2013 through February 28, 2015.

1.2 Classification: There are two (2) steps to applying for these funds: (1) completion of the Vendor Services City of Columbus Administrative forms; and (2) the actual Columbus Public Health Ryan White HIV Care: Provision of Medical Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and submit completed proposals no later than 12:00 p.m., October 28, 2013(original and 3 copies of completed proposal package) to Sean Hubert via the first floor Information Desk at Columbus Public Health, 240 Parsons Ave, Columbus Ohio. 614-645-6522.

Vendor Services. To respond to the Revised Ryan White HIV Care: Provision of Medical Services RFP, agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus, Public Health Department. Agencies must have a City of Columbus Contract Compliance Number, register with Vendor Services to obtain a number and the agency must have a Contract Compliance Status that is Active. Follow the prompts online: <http://vendorservices.columbus.gov>

Hard copies of the Request for Proposals (RFP) can be picked-up at Columbus Public Health, 240 Parsons Avenue, 2nd floor / Room 211, Columbus. To request a postal service mailed copy, please e-mail: SeanH@columbus.gov. For additional information or to obtain technical assistance, please contact: Sean Hubert at 614-645-6522 or SeanH@columbus.gov

The RFP packet includes:

- I. Ryan White HIV Care provision of outpatient ambulatory, quality improvement, oral health, medical case management and peer mediation services program details;
- II. Applicant eligibility; and
- III. Grant proposal format and forms

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.

ORIGINAL PUBLISHING DATE: October 03, 2013

BID OPENING DATE - October 29, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005143 - R&P EAB Stump Removal Fall 2013

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on October 29, 2013 and publicly opened and read immediately thereafter for:

EAB Stump Removal Fall 2013

The work for which proposals are invited consists of: grinding stumps of previously removed trees, hauling away grindings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 10/7/13 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at jmgates@columbus.gov. Questions must be received by 10/22/13.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked EAB Stump Removal Fall 2013.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 05, 2013

SA005144 - R&P Tuttle Rec Center HVAC Replacement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Tuesday October 29, 2013 and publicly opened and read immediately thereafter for:

Tuttle Community Center HVAC Replacement

The work for which proposals are invited consists of: remove and replace existing HVAC systems, general construction of a mechanical room addition, electrical upgrades, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on October 7, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Robert Reinhard at rreinhard@dynamix-ltd.com. Questions must be received by October 22, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked Thompson Recreation Center HVAC.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

October 16, 2013 at 10:00 am at Tuttle Community Center (240 West Oakland Ave., 43201).

ORIGINAL PUBLISHING DATE: October 05, 2013

BID OPENING DATE - October 31, 2013 11:00 am

SA005139 - LUMINAIRES & RELATED COMPONENTS/PSDP

1.0 SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Luminaires (light fixtures) and related components that will be used for new installations and to maintain existing street lights within the City

1.2. Classification. The successful bidder(s) will supply Luminaires (light fixtures) and related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Rectangular Luminaires, Spherical Luminaires, Post Top Luminaires and Floodlights of various voltages along with Electrical Ballasts and Acorn Bases to construct and maintain the City's street lighting system. All Luminaires to be delivered without lamps.

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.

ORIGINAL PUBLISHING DATE: October 04, 2013

BID OPENING DATE - November 1, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005146 - R&P Big Walnut Trail-williams to 3creeks

REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES
FOR
Big Walnut Trail
Williams Road to Three Creeks Park

Responding proposals will be received until 3:00 p.m. on Friday, November 1, 2013, at Columbus Recreation and Parks headquarters, 1111 East Broad Street, Columbus, OH 43215. All proposals must be marked Big Walnut Trail?Williams Road to Three Creeks Park.

Each consultant shall provide six (6) bound copies and one (1) CD (pdf) of their response to the Department.

The Recreation and Parks Department is requesting proposals from consulting firms for professional engineering services to prepare preliminary engineering and detailed construction plans and specifications for construction of the Big Walnut Trail from Williams Road to Three Creeks Park. A site sketch of the project area is included with this RFP.

ORIGINAL PUBLISHING DATE: October 08, 2013

SA005135 - SMOC Facility Stormwater Improve. Eng

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 611021-100000 SMOC Facility Stormwater Improvements pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 p.m. on Friday, November 1, 2013. The primary scope of this project is add green infrastructure to mitigate surface water runoff at the Sewer Maintenance Operation Center (SMOC) and bring it into compliance with the current City of Columbus Stormwater Drainage Manual while demonstrating the viability green infrastructure in retrofit and redevelopment. The project area is the limits of the SMOC facility. The project area is generally bounded by Fairwood Avenue to the west, Reinhard Avenue to the north, Fairwood Park to the south, and the Norfolk Southern Railway to the east.

ORIGINAL PUBLISHING DATE: October 02, 2013

BID OPENING DATE - November 8, 2013 4:00 pm

BID NOTICES - PAGE # 22

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005138 - CEPT Projects at SWWTP Eng

These contracts are to provide Professional Engineering Services for the CEPT projects at SWWTP, which tasks shall include, but not be limited to, inspections and evaluations of existing conditions, preparation of a preliminary design report, business case evaluation services, surveying and geotechnical investigations for plan development, preparation of detailed design drawings and specifications, preparation of documents and drawings for permit approval, preparation of bid documents and bidding assistance, engineering services through construction, and preparation of record plan drawings. Offerors must have sufficient experienced personnel and equipment available for performing this work. Offerors that have experience with similar wet weather treatment design for other entities, as well as performing work that has been governed by a demanding schedule with regulatory deadlines, are preferred.

ORIGINAL PUBLISHING DATE: October 04, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***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 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@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. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@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 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting 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 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

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.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at: <http://development.columbus.gov/planning/bdaap.aspx>

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive
New Application

Meeting Date

May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 **CANCELLED**
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<http://development.columbus.gov/planning/rfba.aspx>

Legislation Number: PN0238-2013

Drafting Date: 9/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: COLUMBUS CITY TREASURER 2014-2015 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

Contact Name: Talia Brown

Contact Telephone Number: 614-645-6236

Contact Email Address: tjbrown@columbus.gov

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2015. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Dennis Mack at 614-645-8190. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is November 1, 2013. (9/21/13 through 10/26/13)

Legislation Number: PN0242-2013

Drafting Date: 9/17/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Meeting Date/Location Changes

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov <<mailto:djthomas@columbus.gov>>

Downtown Commission

The Downtown Commission is re-scheduling the next two meeting dates and location as follows:

Wednesday, September 25, 2013 8:30am --77 North Front Street, STAT Room

Wednesday, October 23, 2013 8:30am --77 North Front Street, STAT Room

Legislation Number: PN0253-2013

Drafting Date: 10/1/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeal Board: Oct. 21, 2013 Meeting

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, October 21, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-242

Appellant: Evonna Mathis
Property: 2403 Ashpoint St.
Inspector: Chad Wilkins
Order#: 13475-16619

2. Case Number PMA-243

Appellant: M & OPM Inc. and Marcia Kent
Property: 2532 Sullivant Avenue
Inspector: Danielle Weber
Order#: 13440-21663

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.

Legislation Number: PN0255-2013

Drafting Date: 10/2/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Rocky Fork - Blacklick Accord Panel - October 17, 2013 Meeting
Contact Name: Christine Palmer
Contact Telephone Number: 614-645-8791
Contact Email Address: clpalmer@columbus.gov

The October 17, 2013 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, November 21, 2013 at 7:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

Legislation Number: PN0258-2013

Drafting Date: 10/2/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Univeristy Area Commission By Laws
Contact Name: Isom Nivins
Contact Telephone Number: 614-645-7510
Contact Email Address: ISNivins@Columbus.gov

UNIVERSITY AREA COMMISSION BY LAWS

As adopted on September 18, 2013

PREAMBLE

WE, residents of the City of Columbus in the University Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

Article I. GENERAL PROVISIONS

Section 1. The name of this organization shall be the University Area Commission, herein referred to as "Commission".

Section 2. The boundaries of the University Area shall be: starting at the Glen Echo Ravine and the Olentangy River, proceeding east along Glen Echo Ravine to the Penn Central Railroad, south on the Penn Central Railroad tracks to Fifth Avenue, west on Fifth Avenue to the Olentangy River, and north along Olentangy River to the Glen Echo ravine.

Section 3. These by-laws establish the procedure under which the University Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 4. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:

- a. The motion "to reconsider and enter on the minutes" shall never be in order;
- b. The President may vote on a motion as any other member;
- c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
- d. The division of a motion may be ordered by any one Commissioner;
- e. A motion to reconsider may be made by any Commissioner;
- f. A quorum shall be eleven commissioners. Once a quorum is established, business can be conducted unless the number of commissioners present drops below nine, at which time the meeting is declared adjourned.

2

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the President and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the President and the Treasurer which then shall report the expenditure at the next regular meeting.
- f. Any commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately and the Recording Secretary shall read each commissioner's name and how they voted aloud into the meetings minutes. A voice vote may be held if an election is uncontested.

Section 8. Ballots for internal elections shall be held until such time as the minutes are approved for the meeting in which the election occurred. Upon approval of the minutes, the Commission has 30 days to destroy the ballots.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.13.

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Article II. MEMBERS

Section 1. There shall be twenty (20) members of the Commission.

- a. Three members to be known as "District Commissioners" shall be elected from each of four districts.
- b. One member to be known as "Organization Commissioner" shall be appointed by each of the following Organizations:
 1. The Ohio State University;
 2. The Undergraduate Student Government of the Ohio State University;
 3. The Council of Graduate Students of the Ohio State University.
 4. The University Community Association;
 5. The University District Organization Inc; and
- c. One member, to be known as a "Group Commissioner", shall be appointed by the Commission upon nomination by each of the following area groups:
 1. Social, religious and charitable groups;
 2. Business groups; and
 3. Residential rental property owner groups.

A group is defined as a number of individuals who are considered as one or acting as one with membership and/or a common mission related primarily to a Group Commissioner category.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a district commissioner shall be three years, with the positions in each district rotating, so that each year, a seat in each district shall be open for election. The three year terms are to expire as provided in these by-laws.
- b. A term of office for an organization commissioner shall be two years.
- c. A term of office for a group commissioner shall be two years.

Section 3. Members shall take office at the beginning of the Annual Meeting following the Board of Elections official report as set forth in Article IV, Section 2.

- a. By September 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the start of the annual meeting; and that it should submit in writing a representative to the Commission for the new term as set forth in Article II, Sections 1(b) and 1(C). This must be done by October 1 so that the Commission may certify the new members before the next annual meeting.
 1. Organizations in 1(b) shall be notified to appoint a commissioner.
 2. Organizations in 1(c) shall be notified to nominate a commissioner.

4

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the

Commission, the Commission shall vote according to article I section 7 to select a candidate to fill the vacancy until the next Annual Meeting.

1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.

2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.

b. If a vacancy occurs in an organization or group seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give notice to the organization or group to fill the vacancy in the same manner as set forth in Article II, Section 1(b) and 1(c), to serve until the next Annual Meeting.

c. The Corresponding Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. District commissioners shall retain their residence within the district from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. Upon petition by that Commissioner, the Commission may grant waiver to this By Law by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the commissioner shall retain that seat only until the next Commission election.

Section 6. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each commissioner serves between annual meetings. The First Vice President shall notify in writing or electronic correspondence a commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent commissioners may petition the President for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within thirty (30) calendar days after the absence.

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Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109.07 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

a. Should the Mayor neither approve nor disapprove within thirty days (30) of notification then the action shall be deemed approved.

b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.

c. New members of the Commission will attend a four (4) hour orientation training as provided by the City of Columbus or by the Commission. Failure of new members of the Commission to meet this requirement six (6) months from their date of appointment shall constitute resignation from the Commission.

Article III. OFFICERS

Section 1. The officers of the Commission shall be a President, a First and a Second Vice President, a Treasurer, and a Recording and a Corresponding

Secretary.

- a. The officers shall be elected by the Commission at the meeting following the annual meeting and shall take office upon election.
- b. All officers shall serve a term of one year, or until their successors are elected and qualified.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the University Area Commission at City Council meetings and other meetings affecting the University Area.

Section 3. The Two Vice Presidents :

a. The First Vice President shall:

1. Assist the President;
2. Preside at meetings in the absence of the President.
3. Have responsibility for managing all committees; and
4. Assist the President in establishing and distributing the monthly agenda.

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b. The Second Vice President shall:

1. Assist the President and the First Vice President, as requested and assigned;
2. Support and direct use of the UAC computer; and
3. Manage and direct digital and physical storage of Commission records.
4. During commission meetings shall keep track of order of speakers for the President by acknowledging a person wanting to speak who is raising their hand and monitor time limits for speaking according to these by laws.

Section 4. The Two Secretaries:

a. The Recording Secretary shall:

1. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
2. Call the roll at each meeting of the Commission and record times of arrival and departure of commissioners after roll has been taken or before the adjournment of the meeting.

b. The Corresponding Secretary shall:

1. Shall correspond at the direction of the Commission.
2. Keep on file all correspondences of the Commission;
3. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
4. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
5. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular

meeting;

d. Submit a written report of the finances of the Commission at the Annual Meeting;

e. Participate in the preparation of budget of expenditure of any grant moneys; and

f. Manage the distribution and administration of grant moneys.

g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

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Section 6. A vacancy in the office of President shall be filled by the First Vice President. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. Additional officers or representatives may be created by the Commission. Representatives shall be elected by the Commission.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third Wednesday of each month.

a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.

b. A commissioner may speak twice on any unique debatable motion or presentation per meeting. Each time, the commissioner may speak for up to three (3) minutes. A commissioner cannot save time for their second round or transfer their remaining time to someone else. A commissioner cannot let someone else speak on his or her time.

Section 2. The regular meeting in January shall be the Annual Meeting at which new Commissioners take office, and annual reports from the committees are received.

a. An officer nomination committee shall be appointed by the President, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.

b. Any current commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a commissioner from consideration for an office.

c. The proposed slate of officers must be included with the meeting following the annual meeting notice.

d. First item of business for the meeting following the annual meeting will be election of Commission Officers with additional or write-in nominations accepted from any member of the Commission.

e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by two commissioners not running for an officer position. The two commissioners will be chosen by random chance at the start of the meeting. One of the vote counters will read aloud each commissioner's name and how they voted into the official record kept by the Recording Secretary. Official tally of votes will include name of Commissioner and the number of votes they received. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

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Section 4. The Commission shall consider no business unless introduced by a

commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any commissioner to do so. Time shall be allowed following each presentation for commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

Section 5. Special meetings may be called by the President; or the President upon receiving a petition signed by one-third of the Commissioners in office.

a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.

b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the President).

a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.

b. A record shall be made of each public hearing by the Recording Secretary or other provided recording officer from the directing committee.

c. If a committee has called a public hearing, it shall provide the presiding and recording officer.

d. At least a fifteen (15) day public notice shall be given for all public hearings.

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Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.

a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.

b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.

c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.

d. The following time limits will be adhered to for all zoning cases heard before the commission:

1. Applicant presents case: 5 min (max)
2. Zoning committee report/recommendation: 2 min (max)
3. Public comment (max 3 people each pro/con): 3 min each (max)
4. Applicant rebuttal: 2 min (max)
5. Commission debate: 2 min (max) per commissioner who wishes to

speak.

6. A copy of this section will be provided to each zoning applicant by the zoning committee prior to their appearance at a commission meeting.

Article V. COMMITTEES

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning; Environment & Code Enforcement; Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt internal rules.
- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.

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- f. All Committees are required to establish an agenda for yearly activities by the April meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each commissioner must serve on at least two (2) but no more than three (3) committees.

Section 2. The Executive Committee shall meet quarterly and:

- a. Consist of the President, both Vice Presidents, both Secretaries, immediate past President (if still a commissioner), and the Treasurer;
- b. Develop the annual budget; and,
- c. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis, and make proposal recommendations on utilities, streets, parks, and other public or private infrastructure within the area.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;

- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

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Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Environment & Code Enforcement Committee shall:

- a. Address, research, and make recommendations on crime, health, sanitation, safety, building code, and traffic issues in the area;
- b. Make recommendations to change city codes applicable to crime, health, sanitation, safety, building code, and traffic issues;
- c. Devise procedures to address issues with existing building code; and,
- d. Develop a list of contact persons to report and track code enforcement related issues.

Section 7. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new commissioners;
- d. Coordinate the internal activities of the Commission.

Section 8. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 9. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 10. In the event a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections shall be held on the last Wednesday in October and the first Saturday November of each year. All elections shall be secret ballot.

Elections shall be determined by plurality vote.

Section 2. Any person eighteen years of age or older and is a resident in the University Area, shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

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Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident of the district as set forth in the Election Rules.

Section 4. All candidates and electors must provide identification and proof of residence in their district in which they intend to run or vote. Such identification may include, but is not limited to a valid driver's license, state-issued id, or a university id. Other identification may be accepted at

the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

Section 5. A statement of the identification provided by electors in instances in which the sufficiency is uncertain shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.

Section 6. Electors shall provide identification before they are permitted to vote.

Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved.

Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes in that district shall be declared the winner.

Section 7. At any time prior to the day of the election, any commissioner may dispute the residency of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency.

Section 8. There shall be a Board of Elections, consisting of five persons appointed by the President at the June meeting prior to the next election with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.

Section 9. The Board of Elections shall adopt Election Rules for governing the elections.

a. Such rules shall be adopted by a majority vote of the Board.

b. Such rules shall be in conformity with these By Laws.

c. Such rules shall not be changed within the thirty (30) days after an election or within forty-five (45) days before an election.

d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of two regularly scheduled meetings.

Should the Commission not disapprove of them by the end of that second meeting, they shall take effect.

e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as amending by laws as set forth in Article VII.

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Article VII. AMENDMENT

Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

Standing Rules

1. In the year 2013 all elected, appointed and nominated Commissioners in good standing at the time of the June meeting will have their terms in office extended to the beginning of the January 2014 Commission meeting.

2. In the year 2013 all terms of office as described in Article II section 2 of the University Area Commission By Laws are here by extended one time by 7 months.

Legislation Number: PN0259-2013

Drafting Date: 10/2/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission October 15, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO OCTOBER 15, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, OCTOBER 15, 2013 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.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00484

Location: 5330 CROSSWIND DRIVE (43228), located on the north side of Crosswind Dr., approximately 160 ft. west of the terminus of Krieger St.

Area Comm./Civic: Westland Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the required setback from 15 ft. to 4 ft. for an on-premises ground sign.

Proposal: To install a 7 ft. 8 in. wide by 16 ft. tall ground sign.

Applicant(s): Melody Ward; c/o Signcom, Inc.; 527 W. Rich St.; Columbus, Ohio 43215

Property Owner(s): Distribution Funding III; 1 Tower Lane, Suite 1800; Oakbrook Terrace, Illinois 60181

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 13320-00526

Location: 1400 AUTOMALL DRIVE (43228), located at the southwest corner of Automall Drive and

Georgesville Road.

Area Comm./Civic: Westland Area Commission

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To modify an existing graphics plan for a car dealership.

Proposal: To replace existing signs and install new graphics for an existing car dealership.

Applicant(s): Hatfield Hyundai Automall; 1400 Automall Drive; Columbus, Ohio 43228

Property Owner(s): SRE Ohio 2 LLC; 4401 Colwick Road; Charlotte, North Carolina 28211

Attorney/Agent: Jeffrey L. Brown, c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 13320-00554

Location: 5720 CLEVELAND AVENUE (43231), located on the east side of Cleveland Ave., approximately 530 ft. north of E. Dublin-Granville Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To allow the display of a wall graphic on a wall where there is no direct public entrance on the same façade.

Also, to allow the display of permanent, on-premises roof signs.

3377.26, Permanent on-premises roof signs.

Graphics plan required.

Proposal: To install three roof signs, two on elevations without a public entrance and which do not face a public street.

Applicant(s): Loan Max; 5720 Cleveland Ave.; Columbus, Ohio 43231

Property Owner(s): Westerville Square, Inc.; c/o The Hadler Companies; 2000 Henderson Rd., Suite 500; Columbus, Ohio 43220

Attorney/Agent: Mike Davis; c/o Kessler Sign Co.; P.O. Box 785; Zanesville, Ohio 43701

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 13320-00561

Location: 4747 SAWMILL ROAD (43220), located on the west side of Sawmill Rd., approximately 200 ft. south of Bethel Rd.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: CPD, Commercial District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To modify an existing graphics plan for a bank sign.

Proposal: To replace an existing bank sign with a new bank sign.

Applicant(s): Philadelphia Sign; 707 W. Spring Garden St.; Paymyra, New Jersey 08065

Property Owner(s): Inland Western Columbus; c/o Giant Eagle, Inc.; 101 Kappa Dr.; Pittsburgh, Pennsylvania 15238

Attorney/Agent: Jackson B. Reynolds, III; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0260-2013

Drafting Date: 10/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment October 22, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
OCTOBER 22, 2013**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 22, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13310-00548

Location: 616 MOHAWK STREET (43206), located on the east side of Mohawk Street, approximately 65 feet south of Willow Street.

Area Comm./Civic: German Village Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.38(H), Private garage.

To allow habitable space above a detached garage.

3332.28, Side or rear yard obstruction.

To allow an a/c unit in the side yard.

Proposal: To construct a detached garage with a home office above.

Applicant(s): William Hugus Architects, LTD.; 750 Mohawk Street; Columbus, Ohio 43206

Property Owner(s): James & Dawn Lowery; 616 Mohawk Street; Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 13310-00562

Location: 2257 ASHLEY DRIVE (43224), located at the southwest corner of Olen Ave. & Ashley Dr.

Area Comm./Civic: Northland Community Council

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

3332.20, Building lines; definitions.

To reduce the required building line from 25 ft. to 19 ft., 6 in.

Proposal: To allow a room addition (enclosed sun room) to remain 5 ft. 6 in. into the required building setback.

Applicant(s): Cheryl L. Moland; 2257 Ashley Dr.; Columbus, Ohio 43224

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 13310-00576 (POSTPONED)

Location: 2701 INDIANOLA AVENUE (43202), located at the northwest corner of Cliffside Dr. & Indianola Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional parking spaces from 29 to 0. (9 parking spaces to be provided)

3312.21, Landscaping and screening.

To not provide the required landscaping and screening for the parking lot.

3312.27, Parking setback line.

To reduce the required parking setback lines from 10 ft. to 0 ft. along Cliffside Dr. and to 4 ft. along Indianola Ave.

3321.05, Vision clearance.

To obstruct vision clearance at the driveway entrance with plantings. Also to obstruct the intersection of an alley and a street with plantings and a portion of one parking space.

Proposal: To convert an office building into a restaurant.

Applicant(s): Tim Lai; 400 W. Rich St.; Columbus, Ohio 43215

Property Owner(s): Cliffside Realty, L.L.C.; 2057 Decker Ct.; Columbus, Ohio 43235

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 13310-00577

Location: 796 SOUTH FIFTH STREET (43206), located on the east side of South Fifth Street, approximately 130 feet north of Kossuth Street.

Area Comm./Civic: German Village Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.38(H), Private garage.

To allow habitable space above a detached garage.

3332.28, Side or rear yard obstruction.

To allow an a/c unit in the side yard.

Proposal: To construct a detached garage with a home office above.

Applicant(s): William Hugus Architects, LTD.; 750 Mohawk Street; Columbus, Ohio 43206

Property Owner(s): Martha Brewer & Scott Motley; 796 South Fifth Street; Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 13310-00580

Location: **85 & 99 MARILLA ROAD (43207)**, located on the south side of Marilla Rd., approximately 592 ft. east of S. High St.

Area Comm./Civic: Far South Area Commission

Existing Zoning: RRR, Restricted Rural Residential District

Request: Variance(s) to Section(s):

3332.05, Area district lot width requirements.

To reduce the minimum lot width from 100 ft. to approximately 98.9 ft. at 85 Marilla and to approximately 70 ft. at 99 Marilla.

3332.25, Maximum side yards required.

To reduce the maximum side yard area required from 19.78 ft. to 18.5 ft. at 85 Marilla.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 7.5 ft. to 7.2 ft. along the east property line at 85 Marilla and to 7.2 ft. along the west property line at 99 Marilla.

3332.08, RRR area district requirements.

To reduce the minimum lot area from 20,000 sq. ft. to approximately 17,150 sq. ft. at 85 Marilla and to approximately 13,090 sq. ft. at 99 Marilla.

Proposal: To create a lot split.

Applicant(s): Brian S. Artz; 560 E. Town St.; Columbus, Ohio 43215

Property Owner(s): Marilla Road, L.L.C.; 1924 Maiden Ln.; Springfield, Ohio 45504

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 13310-00585

Location: **159 FALLIS ROAD (43214)**, located on the south side of Fallis Road, approximately 380 feet east of Foster Street.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.38(G), Private garage.

To increase the allowable height of a garage from 15 feet to 18 feet and to increase the allowable area from 720 sq.ft. to 792 sq.ft.

Proposal: To construct a new detached garage.

Applicant(s): Shawn McNeil, Just Garages; 370 Charleston Avenue; Columbus, Ohio 43214

Property Owner(s): Linda Jones; 159 Fallis Road; Columbus, Ohio

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 13310-00596

Location: **851 WEST THIRD AVENUE (43212)**, located at the southeast corner of Edgehill Road and Third Avenue

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3363.27, Height and area regulations.

To reduce the minimum setback along Edgehill from 25 feet to 8 feet.

Proposal: To construct a new mixed use building.

Applicant(s): Josh Cummings, EMH&T; 5500 New Albany Road; Columbus, Ohio 43054

Property Owner(s): NRI Equity Land Investments, LLC; 375 North Front Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES

8. Application No.: 13310-00508

Location: 961 SOUTH HIGH STREET (43206), located on the west side of South High Street, approximately 60' south of Frederick Street.

Area Comm./Civic: Brewery District Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum number of parking spaces.

To reduce the minimum number of additional parking spaces from 13 to 0.

Proposal: To legitimize an existing patio and enclosed porch.

Applicant(s): Erik Gresak, c/o Laura McGregor Comeck, Esq.; 500 South Front Street; Columbus, Ohio 43215

Property Owner(s): Michael and Barbara Ferris; 533 South Third Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

Planner Email: JFFreise@Columbus.gov

9. Application No.: 13310-00394 (POSTPONED)

Location: 3532 WICKLOW ROAD (43204), at the northwest corner of Josephine Ave. and Wicklow Rd.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: C-4, Commercial

Request: Variance

3332.38, Private garage.

To increase the allowable square footage of a private, detached garage from 720 sq. ft. to 994.98 sq. ft.; an increase of 274.98 sq. ft. Also, to allow the overall height of the garage to exceed 15 ft.

3312.43, Required surface for parking.

To permit the use of a gravel surface for a driveway instead of improving the same with an approved hard surface.

3332.21, Building lines.

To reduce the required building setback for cement block pillars and walls from 25 ft. to 0 ft.

3321.05, Vision clearance.

To not maintain a 30 ft. clear vision triangle at a street intersection.

Proposal: To allow an existing 995 sq. ft. garage, constructed in 2001, to remain.

Applicant: George R. Ambro; 264 S. Washington Ave.; Columbus, Ohio 43215

Property Owner(s): Don Nichols; 3076 Parkside Rd.; Columbus, Ohio 43204

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

10. Application No.: 13310-00506 (POSTPONED)

Location: 423-431 EAST LIVINGSTON AVENUE (43215), located at the southeast corner of Lathrop St. & E. Livingston Ave.

Area Comm./Civic: South Side Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 94 to 0. (31 spaces are provided.)

Proposal: To convert an 8,000 sq. ft. retail commercial building into three restaurant uses.

Applicant(s): Jack Wendell, Project Coordinator; STG Development; 536 S. Wall St., Suite 300
Columbus, Ohio 43215

Property Owner(s): Livingston 431, L.L.C.; 536 S. Wall St., 1st Floor; Suite 200; Columbus, Ohio 43215

Case Planner: David Reiss, 645-7973

Planner Email: DJReiss@Columbus.gov

11. Application No.: 13310-00530

Location: 1164 MATTHIAS DRIVE (43224), located at the northeast corner of Matthias Dr. & Maize Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

3321.05, Vision clearance.

To construct a privacy fence that exceeds 2-1/2 ft. in height at approximately 4 inches from the property line in a required yard. Also, to obstruct the clear vision triangle with a fence at the adjoining neighbor's property line.

Proposal: To construct a 6 ft., 100% opaque privacy fence in a required yard.

Applicant(s): Michael Tiano; 1164 Matthias Dr.; Columbus, Ohio 43224

Property Owner(s): Same as owner.

Case Planner: David Reiss, 645-7973

Planner Email: DJReiss@Columbus.gov

12. Application No.: 13310-00068

Location: 395-397 CRESTVIEW AVENUE (A.K.A. 2855 INDIANOLA AVENUE) (43202), located at the southwest corner of Crestview Ave. & Indianola Ave.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance to Section:

3307.09 Variances by board.

In granting a variance, the board may impose such requirements and conditions regarding the location, character, and other features of the proposed uses or structures as the board deems necessary to carry out the intent and purpose of this Zoning Code and to otherwise safeguard the public safety and welfare.

Proposal: To remove or modify the parking condition (distance requirement for off-site parking) placed upon an existing tavern for outdoor patio seating and a masonry pizza oven.

Applicant(s): Ali Al Shahal; c/o 3D/Group, Inc.; 266 N. 4th St., Suite 1200; Columbus, Ohio 43215

Property Owner(s): Ali Al Shahal; 395 E. L.L.C.; 460 Rutherford Rd.; Powell, Ohio 43065

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0261-2013

Drafting Date: 10/9/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment October 22, 2013 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
OCTOBER 22, 2013**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 22, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code enforcement Officer listed on the agenda item(s).

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 13312-00579
1011 WEST RICH STREET
Franklinton Area Commission
C-4, Commercial District

To Appeal Zoning Code Violation Order No. 13470-03579 issued on 7/24/2013 for:

1. 3305.01, Certificate of zoning clearance.

Code Enforcement Officer: Mike O'Keefe

Code Enforcement Officer Phone: 645-0329

Appellant: David A. Stickles, 234 Dakota Ave., Columbus, Ohio 43223

Owner: Same as appellant

Attorney/Agent: N/A

Legislation Number: PN0262-2013

Drafting Date: 10/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Committee public hearing

Contact Name: Gretchen James

Contact Telephone Number: (614) 645-5346

Contact Email Address: GDJames@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Thursday, October 24, 2013, at 5:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2014 Action Plan that will implement the needs identified in the 2010-2014 Consolidated Plan. The Action Plan describes the proposed budgets for the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs.

Legislation Number: PN0264-2013

Drafting Date: 10/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: October 10, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: October 10, 2013

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013

February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 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. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 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. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: OCTOBER 10, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, 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 Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, 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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be placed in flashing operation as follows:

ALUM CREEK DR at WINSLOW DR
LOUIS AVE at SEVENTEENTH AVE

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

LOUIS AVE shall stop for SEVENTEENTH AVE
WINSLOW DR shall stop for ALUM CREEK DR

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 607 foot long block face along the N side of CHITTENDEN AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 156	2105.17	NO STOPPING ANYTIME
0 - 607	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
156 - 168		NAMELESS ALLEY
168 - 208	2105.17	NO STOPPING ANYTIME
208 - 408	2151.01	(STATUTORY RESTRICTIONS APPLY)
408 - 428	2105.17	NO STOPPING ANYTIME
428 - 441		NAMELESS ALLEY
441 - 467	2105.17	NO STOPPING ANYTIME
467 - 573	2151.01	(STATUTORY RESTRICTIONS APPLY)
573 - 607	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1400 foot long block face along the N side of CLIFTON AVE from WOODLAND AVE extending to LINFIELD PL shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 179	2105.17	NO STOPPING ANYTIME
179 - 192		NAMELESS ALLEY
192 - 250	2105.17	NO STOPPING ANYTIME
250 - 466	2151.01	(STATUTORY RESTRICTIONS APPLY)
466 - 519	2105.17	NO STOPPING ANYTIME
519 - 542	2105.03	HANDICAPPED PARKING ONLY
542 - 687	2151.01	(STATUTORY RESTRICTIONS APPLY)
687 - 771	2105.17	NO STOPPING ANYTIME
771 - 890	2151.01	(STATUTORY RESTRICTIONS APPLY)
890 - 987	2105.17	NO STOPPING ANYTIME
987 - 1013	2151.01	(STATUTORY RESTRICTIONS APPLY)
1013 - 1236	2105.17	NO PARKING ANY TIME
1236 - 1400	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 816 foot long block face along the W side of ELDON AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 156		NAMELESS ALLEY
156 - 393	2151.01	(STATUTORY RESTRICTIONS APPLY)
393 - 417	2105.03	HANDICAPPED PARKING ONLY
417 - 816	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 777 foot long block face along the W side of HAGUE AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 139	2105.17	NO STOPPING ANYTIME
139 - 313	2151.01	(STATUTORY RESTRICTIONS APPLY)
313 - 365	2105.17	NO STOPPING ANYTIME
365 - 380		NAMELESS ALLEY
380 - 701	2151.01	(STATUTORY RESTRICTIONS APPLY)
701 - 777	2105.17	NO STOPPING ANYTIME

The parking regulations on the 306 foot long block face along the W side of HARRIS AVE from RIDGE AVE extending to CAROL AVE shall be

Range in feet	Code Section	Regulation
0 - 306	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 779 foot long block face along the W side of HARRIS AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)
585 - 608	2105.03	HANDICAPPED PARKING ONLY
608 - 779	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 871 foot long block face along the E side of HARRIS AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 263	2151.01	(STATUTORY RESTRICTIONS APPLY)
263 - 287	2105.03	HANDICAPPED PARKING ONLY
287 - 478	2151.01	(STATUTORY RESTRICTIONS APPLY)
478 - 526	2105.03	HANDICAPPED PARKING ONLY
526 - 871	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 522 foot long block face along the E side of HAWKES AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 474	2151.01	(STATUTORY RESTRICTIONS APPLY)
474 - 522	2105.17	NO STOPPING ANYTIME

The parking regulations on the 270 foot long block face along the E side of HIGH ST from COLUMBUS ST extending to FRANKFORT ST shall be

Range in feet	Code Section	Regulation
0 - 71	2105.17	NO PARKING ANY TIME
71 - 202	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
202 - 270	2105.17	NO STOPPING ANYTIME

The parking regulations on the 708 foot long block face along the N side of DELRAY RD from HIGH ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 708	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 472 foot long block face along the S side of JACKSON ST from GRANT AVE extending to LATHROP ST shall be

Range in feet	Code Section	Regulation
0 - 103	2151.01	(STATUTORY RESTRICTIONS APPLY)
103 - 123	2105.03	HANDICAPPED PARKING ONLY
123 - 253	2151.01	(STATUTORY RESTRICTIONS APPLY)
253 - 266		NAMELESS ALLEY
266 - 472	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 490 foot long block face along the N side of NORTH MEADOWS CT from TERMINUS extending to NORTH MEADOWS BLVD shall be

Range in feet	Code Section	Regulation
0 - 455	2151.01	(STATUTORY RESTRICTIONS APPLY)
455 - 490	2105.17	NO STOPPING ANYTIME

The parking regulations on the 644 foot long block face along the E side of OGDEN AVE from RIDGE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 644	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 777 foot long block face along the W side of OGDEN AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 777	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 457 foot long block face along the E side of PARSONS AVE from JACKSON ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 281	2105.17	NO STOPPING ANYTIME
281 - 299		NAMELESS ALLEY
299 - 457	2105.17	NO STOPPING ANYTIME

The parking regulations on the 158 foot long block face along the W side of PARSONS AVE from BECK ST extending to SOUTH LN shall be

Range in feet	Code Section	Regulation
0 - 158	2105.17	NO STOPPING ANYTIME

The parking regulations on the 322 foot long block face along the E side of PARSONS AVE from OLPP AVE extending to WOODROW AVE shall be

Range in feet	Code Section	Regulation
0 - 322	2105.17	NO STOPPING ANYTIME

The parking regulations on the 845 foot long block face along the S side of SEVENTEENTH AVE from CLEVELAND AVE extending to LOUIS AVE shall be

Range in feet	Code Section	Regulation
0 - 142	2105.17	NO STOPPING ANYTIME
142 - 158		NAMELESS ALLEY
158 - 250	2105.17	NO STOPPING ANYTIME
250 - 685	2151.01	(STATUTORY RESTRICTIONS APPLY)
685 - 845	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1990 foot long block face along the S side of SEVENTEENTH AVE from LOUIS AVE extending to JOYCE AVE shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 1990	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 263 foot long block face along the N side of SOUTHFIELD DR from WOODWAY RD extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 263	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 785 foot long block face along the E side of TERRACE AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 156		NAMELESS ALLEY
156 - 615	2151.01	(STATUTORY RESTRICTIONS APPLY)
615 - 635	2105.03	HANDICAPPED PARKING ONLY
635 - 785	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 201 foot long block face along the W side of THIRD ST from WILLOW ST extending to BECK ST shall be

Range in feet	Code Section	Regulation
0 - 86	2105.17	NO STOPPING ANYTIME
0 - 201	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
86 - 131	2105.15	NO PARKING PARKING VALET ZONE 5PM - 12AM
86 - 131	2105.21	2 HR PARKING 10AM - 5PM EXCEPT CITY PERMIT A
131 - 170	2105.21	2 HR PARKING 10AM - 8PM EXCEPT CITY PERMIT A
170 - 201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 401 foot long block face along the N side of VANDERBERG AVE from HARRIS AVE extending to REGINA CT shall be

Range in feet	Code Section	Regulation
0 - 401	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1578 foot long block face along the E side of WEDGEWOOD RD from BRIGGS RD extending to EAKIN RD shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 1578	2151.01	(STATUTORY RESTRICTIONS APPLY)

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