

# **Columbus City Bulletin**



**Bulletin #03  
January 18, 2014**

# Proceedings of City Council

Saturday, January 18, 2014



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, January 13, 2014*; by Mayor, Michael B. Coleman on *Tuesday, January 14, 2014*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, January 13, 2014

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 02 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 13, 2014 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 C0003-2014** THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 8, 2014:

New Type: C1  
To: Pilot Travel Centers LLC  
DBA Pilot Travel Center 213  
3600 Interchange Rd  
Columbus OH 43204  
Permit #69282280150

New Type: D5A  
To: Sinclair 52 LLC  
4900 Sinclair Rd  
Columbus OH 43229  
Permit #8185202

New Type: C1, C2  
To: Jood Mini Mart Inc

DBA Family Carryout  
940 E Livingston  
Columbus OH 43205  
Permit #4376597

Transfer Type: D5  
To: We Be Wings Polaris LLC  
DBA Roosters  
1041 Gemini Pl  
Columbus OH 43240  
From: Italian Village Coffee Inc  
1st Fl Bsmt & Patio  
1044 N High St  
Columbus OH 43201  
Permit #9456292

Transfer Type: C1, C2  
To: J A Group LLC  
DBA Linden Marathon  
1326 Oakland Park Av  
Columbus Ohio 43224  
From: 1326 Oakland Park Inc  
DBA Linden Marathon  
1326 Oakland Park Av  
Columbus Ohio 43224  
Permit #4178940

Transfer Type: D5, D6  
To: Pind Dhilwan Inc  
6642 Sawmill Rd  
Columbus OH 43235  
From: Venkys Spice House Inc  
DBA Dakshin  
6642 Sawmill Rd  
Columbus OH 43235  
Permit #6930006

Transfer Type: D5  
To: Trembly Realty LLC  
1071 Parsons Av  
Columbus OH 43206  
From: H E Entertainment LLC  
DBA The Spot Lounge  
2930 S High St  
Columbus OH 43207

Permit #9041585

Advertise Date: 01/11/14  
Agenda Date: 01/13/14  
Return Date: 01/23/14

Read and Filed

**RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**

**SR 0150-2014** To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

*FROM THE FLOOR*

**A motion was made by Ginther, 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

**RESOLUTIONS OF EXPRESSION**

**TYSON**

**2 0010X-2014** To honor the Phi Beta Sigma Fraternity Incorporated in recognition of its Centennial Celebration in 2014.

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

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

**FR-1 2983-2013** To authorize the City Auditor to transfer monies in dormant funds to their respective operating and/or capital funds. This Ordinance does not result in an expenditure of funds. (\$0.00)

**Read for the First Time**

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR-2 0087-2014** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Jai Guru, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$8.5 million in real property improvements and the creation of 5 new full-time permanent positions with an associated annual payroll of \$167,000.00.

**Read for the First Time**

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

- FR-3 2962-2013** To amend Chapter 25 of the Columbus City Codes, 1959, Section 2502.077 relating to Permit Renewal and Inspection Fees; to update the code to better conform to The Division of Fire's current business processes.

**Read for the First Time**

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

- FR-4 2981-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.034 acre portion of the Worden Alley right-of-way south of Spruce Street between School Alley and Armstrong Street to The Annunciation Greek Orthodox Cathedral.

**Read for the First Time**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-5 3019-2013** To authorize the Director of Public Utilities to modify the professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Smith Road Sidewalk & Resurfacing Project; to amend the 2013 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$37,565.00 within the Streets & Highway G.O. Bonds Fund. (\$37,565.00)

**Read for the First Time**

**RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**

- FR-6 2962-2013** To amend Chapter 25 of the Columbus City Codes, 1959, Section 2502.077 relating to Permit Renewal and Inspection Fees; to update the

code to better conform to The Division of Fire's current business processes.

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **KLEIN**

- CA-1 0001X-2014** To honor and recognize Cheryl J. Richardson for her many years of service to the City of Columbus.

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

#### **FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-2 0033-2014** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for Phase 2 of the 98-102 North Front Street Parking Garage renovation project; to authorize the expenditure of \$105,000 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$105,000.00)

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

- CA-3 0004X-2014** To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2014 and to declare an emergency.

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

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

- CA-4 0008-2014** To authorize an appropriation of \$625,000 from the HOME Fund to provide funding for various approved 2014 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

**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-5 0028-2014** To authorize and direct the Board of Health to enter into a contract with Tape Central for the purchase, installation and integration of audio visual equipment for Columbus Public Health; to authorize the expenditure of \$8,945.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$8,945.00)

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

#### **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

**CA-6 2959-2013** To accept the application (AN13-004) of Bishop Frederick F. Campbell for the annexation of certain territory and right-of-way containing 1.206 ± acres in Franklin Township.

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

**Abstained:** 1 - Michelle Mills

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**CA-7 0002-2014** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (87 N. Eureka Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-8 0003-2014** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels (1436 Cole Street & 1440-1442 Cole Street) of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-9 0004-2014** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2168 Ward Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-10 0005-2014** To authorize the Director of the Department of Development to execute

any and all necessary agreements and deeds for conveyance of title of one parcel of real property (537 Siebert Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-11 0006-2014**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (219-221 E. Jenkins Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-12 0007-2014**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1419 Lonsdale Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-13 0009-2014**

To authorize the Director of the Department of Development to apply to the U.S. Environmental Protection Agency for a Community-wide Coalition Environmental Assessment Grant and enter into a Memorandum of Agreement with Franklin County and Metro Parks; and to declare an emergency.

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

**RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER****CA-14 2908-2013**

To authorize the City Auditor to transfer \$35,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farm, LLC for the Eastmoor - Broad Street Islands Landscape Improvements Project; to authorize the expenditure of \$29,575.00 and a contingency of \$5,425.00 for a total of \$35,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,000.00)

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

**CA-15 2952-2013**

To authorize the City Auditor to transfer \$59,950.00 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 Rogers

Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design; to authorize the expenditure of \$54,500.00 and a contingency of \$5,450.00 for a total of \$59,950.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,950.00)

This item was approved on the Consent Agenda.

**TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**CA-16 2696-2013** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Archive Data Solutions, LLC, in the amount of \$26,500.00, for the purchase of LTO Tapes; to authorize the expenditure of \$26,500.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency (\$26,500.00)

This item was approved on the Consent Agenda.

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

**CA-17 0036-2014** To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Sensit P400 Gas Monitors, Accessories & Parts for the Division of Fire with Kenco Fire Equipment, Inc.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

**CA-18 2658-2013** To authorize the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, to execute the documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary vacate, transfer, and quit-claim grant certain portions of Alum Creek Drive public right-of-way to Congregation Ahavas Shalom (0.007 Acres), The First Hungarian Hebrew Congregation (0.015 Acres), Trustees of the Congregation Agudas Achim (0.017 Acres), and The Trustees of the Congregation of the House of Jacob (0.007 Acres); and to waive the Land Review Commission requirements of Columbus City Code, Chapter 328. (\$0.00)

This item was approved on the Consent Agenda.

**CA-19 0271X-2013** To declare the City's necessity and intent to appropriate fee simple title

and lesser real property interests needed for the Department of Public Service, Division of Design and Construction, Barnett Road/Main Street ODOT Urban Paving (FRA-40/PID-86649) Public Project; and to declare an emergency. (\$0.00)

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

**CA-20 2980-2013**

To authorize the Director of Public Service to enter into contract with URS Corporation - Ohio for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

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

**CA-21 3005-2013**

To authorize the Director of Public Service to reestablish funding to pay G&G Cement Contractors LLC for their work on the Alley Rehabilitation - Downtown SID Improvements project; to authorize the expenditure of up to \$23,886.60 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$23,886.60)

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

**CA-22 0002X-2014**

To declare the City's necessity and intent to appropriate fee simple title and lesser real property interests needed for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project; and to declare an emergency. (\$0.00)

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

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER****CA-23 2774-2013**

To authorize the Director of Finance and Management to establish a purchase order for the purchase of a TV Step Van with related camera equipment in accordance with a State of Ohio, State Term Schedule with Best Equipment Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$242,983.77 from the Sewer Operating Fund. (\$242,983.77)

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

**CA-24 2830-2013**

To authorize the City Auditor to appropriate and transfer \$100,000.00 from the Water Works Enlargement Bonds Fund into the Water Grants Fund to provide sufficient grant match for the Clean Ohio Green Space Conservation Grant; and to authorize the expenditure of \$100,000.00. (\$100,000.00)

This item was approved on the Consent Agenda.

**CA-25 2859-2013**

To authorize the Finance and Management Director to enter into contracts with Consolidated Electrical Distributors in the amount of \$180,525.00, The Loeb Electric Company in the amount of \$137,203.15 and Power Line Supply Company in the amount of \$78,932.00 for the purchase of Luminaires and Related Components for the Division of Power and to authorize the expenditure of \$396,660.15 from the Electricity Operating Fund. (\$396,660.15)

This item was approved on the Consent Agenda.

**CA-26 2876-2013**

To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release a certain portion of the City's platted utility easement rights described and recorded in Plat Cabinet 2, Slide 20, Recorder's Office, Fairfield County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

**CA-27 2882-2013**

To authorize the Finance and Management Director to enter into contracts with Professional Electric Product Company (PEPCO) for the purchase of Transformers for the Electrical Distribution System for the Division of Power and to authorize the expenditure of \$527,068.00 from the Electricity Operating Fund. (\$527,068.00)

This item was approved on the Consent Agenda.

**CA-28 2885-2013**

To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer System for the Division of Water and to authorize the expenditure of \$98,070.70 from the Water Operating Fund. (\$98,070.70)

This item was approved on the Consent Agenda.

## APPOINTMENTS

**CA-29 A0002-2014**

Reappointment of Randelle Bowman, 293 Barthman Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

**CA-30 A0003-2014**

Reappointment of Dr. Charles Michael Loyd, 799 Beech Street, Columbus, OH 43206, to serve on the Columbus South Side Area

Commission with a new term beginning date of January 1, 2014, and a term expiration date of December 31, 2015 (resume attached).

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 0019-2014** To make appropriations for the twelve months ending December 31, 2014, for the City's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of the Rabies Clinic Program and the Medicaid Provider Incentive Program; and to declare an emergency. (\$175,790.74)

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 0027-2014** To make appropriation for the twelve months ending December 31, 2014, in the City's Private Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; to authorize the City Auditor to make transfers as may be necessary; to authorize the Board of Health to accept a Safe Kids grant; and to declare an emergency. (\$10,500.00)

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

### ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

**SR-3 2990-2013** To make appropriations for the 12 months ending January 31, 2015 for the funding of the City employee insurance programs; and to declare an emergency. (\$152,319,695.00)

A motion was made by Craig, seconded by Tyson, 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 2991-2013** To make appropriations from January 1, 2014 through December 31, 2014 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$600,000.00)

**A motion was made by Craig, seconded by Tyson, 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-5 2992-2013** To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$10,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$10,000.00)

**A motion was made by Craig, seconded by Tyson, 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-6 2993-2013** To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$113,500,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$113,500,000.00)

**A motion was made by Craig, seconded by Tyson, 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-7 2994-2013** To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$26,139,695.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$26,139,695.00)

**A motion was made by Craig, seconded by Tyson, 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 2995-2013** To authorize the Human Resources Director to enter into contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$7,275,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$7,275,000.00)

**A motion was made by Craig, seconded by Tyson, 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-9 2996-2013** To authorize the Human Resources Director to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$1,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,000,000.00)

**A motion was made by Craig, seconded by Tyson, 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-10 2997-2013** To authorize the Human Resources Director to enter into contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2014 through January 31, 2015, and to authorize the expenditure of \$2,840,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,840,000.00)

**A motion was made by Craig, seconded by Tyson, 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 2998-2013** To authorize the Human Resources Director to enter into contract with Consumers Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2014, through January 31, 2015, and to authorize the expenditure of \$1,250,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,250,000.00)

**A motion was made by Craig, seconded by Tyson, 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-12 2999-2013** To authorize the Human Resources Director to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$305,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$305,000.00)

**A motion was made by Craig, seconded by Tyson, 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-13 3000-2013** To authorize the Human Resources Director to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2014 through January 31, 2015; to authorize the expenditure of \$175,000.00 or so much thereof as may be necessary to pay the costs of said contract, and to declare an emergency. (\$175,000.00)

**A motion was made by Craig, seconded by Tyson, 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-14 0001-2014** To authorize the Director of the Department of Development to expend funds for lead hazard control projects in the Lead Safe Columbus program; to authorize the expenditure of \$85,517.20 from the General Government Grant Fund; and to declare an emergency. (\$85,517.20)

**A motion was made by Klein, seconded by Craig, 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

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

**SR-15 0104-2014** To authorize the Director of the Department of Public Safety to enter into contract with the State Fire Marshal to provide an introduction to firefighting camp for Columbus residents at the Ohio Fire Academy; to authorize the appropriation and expenditure of up to an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

**A motion was made by Mills, 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 6:08 PM*

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

**(THERE WILL BE NO COUNCIL MEETING ON MONDAY, JANUARY 20, 2014 IN OBSERVANCE OF MARTIN LUTHER, JR. KING DAY. THE NEXT SCHEDULED COUNCIL MEETING WILL BE MONDAY, JANUARY 27, 2014)**



# 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*

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Monday, January 13, 2014

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 03 OF CITY COUNCIL (ZONING), JANUARY 13, 2014 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

**0018-2014** To rezone 1580 JOYCE AVENUE (43219), being 0.49± acres located at the southeast corner of Joyce and Seventeenth Avenues, From: C-4, Commercial, and R-2, Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z13-049).

A motion was made by Miller, seconded by Tyson, to Waive the 2nd Reading. 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 Tyson, 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

**3043-2013** To rezone 4480 WINCHESTER PIKE (43232), being 2.56± acres located on the north side of Winchester Pike, 300± feet west of South Hamilton Road, From:R, Rural District, To: C-4, Commercial District (Rezoning # Z13-053).

A motion was made by Miller, seconded by Tyson, to Waive the 2nd Reading.

**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 Tyson, 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

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**Legislation Number:** 0001-2014

**Drafting Date:** 12/17/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to expend previously encumbered but unspent funds for lead hazard control projects in the Lead Safe Columbus program. These funds are available due to canceled lead hazard control projects.

The funding is provided by a grant from the Office of Healthy Homes and Lead Hazard Reduction Demonstration program of the U.S. Department of Housing and Urban Development (HUD). The funds will allow the Lead Safe Columbus Program to provide grants for property owners to create lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include conducting lead hazard control projects.

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** \$85,517.20 will be expended from the General Government Grant Fund.

To authorize the Director of the Department of Development to expend funds for lead hazard control projects in the Lead Safe Columbus program; to authorize the expenditure of \$85,517.20 from the General Government Grant Fund; and to declare an emergency. (\$85,517.20)

**WHEREAS,** this ordinance authorizes the expenditure of \$85,517.20 of General Government Grant funds under Lead Hazard Reduction Demonstration program; and

**WHEREAS,** Lead Safe Columbus funding will provide grants for property owners to create lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include conducting lead hazard control projects; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to expend said funds to allow for the continuation of vital program services without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to expend funds for lead hazard control projects in the Lead Safe Columbus program.

**Section 2.** That for the purpose stated in Section 1 expenditure of \$85,517.20 or so much thereof as may be necessary is hereby authorized from the Department of Development, Housing Division, Division No. 44-10, Fund 220, Grant Number 441156 , Object Level One 05, Object Level Three 5517, OCA Code 441156.

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

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

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**Legislation Number:** 0001X-2014

**Drafting Date:** 12/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Cheryl J. Richardson for her many years of service to the City of Columbus.

**WHEREAS,** Ms. Richardson began working for the City of Columbus in November 1977 in the Department of Social Services as a typist clerk, and, after serving in different positions at Department of Human Services, settled in her role as Research Analyst for the Department of Development in 1992; and

**WHEREAS,** as a Research Analyst, Ms. Richardson has reviewed and recommended for approval over 1,500 loans and grants for the low to moderate income citizens of the City of Columbus; and

**WHEREAS,** Ms. Richardson has not only offered assistance, but loving care to many who were in need of critical repair on their homes and guided them in their time of need; and

**WHEREAS,** Ms. Richardson's greatest accomplishments include educating the community about the City's programs for low to moderate homeowners, helping City residents as they closed their loans or grants, and working with first time homebuyers in the down payment assistance program.

**WHEREAS,** in her retirement, Ms. Richardson plans to work toward her realtor's license, and spend time with her family, especially her mother and three-year-old grandchild; and

**WHEREAS,** she has been a valuable member of the Columbus Department of Development for over 20 years, serving with integrity those in our City with the greatest need; now, therefore

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

That this Council does honor and recognize Cheryl J. Richardson for her many years of service to the City of Columbus and wishes her well in her retirement.

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**Legislation Number:** 0002-2014

**Drafting Date:** 12/17/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 87 N. Eureka Avenue (010-015426) to Randy R. Gibson, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (87 N. Eureka Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**



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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Randy R. Gibson:

PARCEL NUMBER: 010-015426  
ADDRESS: 87 N. Eureka Avenue, Columbus, Ohio 43204  
PRICE: \$1,680 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee  
USE: Side yard expansion

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

Being Lot Number Eighteen (18) of Delbert B. Ong's Eureka Subdivision, as said lot is numbered and delineated upon the recorded plat thereof, in Plat Book No. 5, Page 85, Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

**Section 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 4.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**Section 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.

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**Legislation Number:** 0002X-2014

**Drafting Date:** 12/30/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City of Columbus, Ohio, an Ohio municipal corporation ("City"), is engaged in the acquisition of certain real property interests for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project ("Project"). Columbus City Ordinance Number 1643-2013 previously authorized the Columbus

City Attorney to expend City funds and acquire the real property interests needed for the Project. Therefore, this resolution by the City is to declare the City's necessity and intent to appropriate fee simple title and lesser real property interests needed for the Project.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the acquisition of certain fee simple title and lesser 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 City's necessity and intent to appropriate fee simple title and lesser real property interests needed for the Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City is engaged in the acquisition of certain real property interests for the City's Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project ("Project");

**WHEREAS,** Columbus City Ordinance Number 1643-2013 previously authorized the Columbus City Attorney to expend City funds and acquire the real property interests needed for the Project;

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to declare the City's necessity and intent to appropriate fee simple title and lesser real property interests needed for the Project and so there will be no delay in this Project, which are for the immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** Pursuant to the Columbus City Charter, Chapter 909 of the Columbus City Code, the Ohio Constitution and Chapter 719 of the Ohio Revised Code, this Council declares the City's necessity and intent to appropriate fee simple title and lesser real property interests to the following listed parcels of real estate, which are fully described in their associated exhibits; fully incorporated into this resolution; and are necessary for the City's Department of Public Service, Division of Design and Construction, Morse Road Hamilton to US 62, Phase 1 a.k.a. Morse Road TIF-Phase 1 (PID 530103-10044) Public Project ("Project"):

**EXHIBIT PROJECT PARCEL**

- (A) 2-S, S2
- (B) 2-WD, WD2
- (C) 7-S
- (D) 7-WD
- (E) 12-T

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

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**Legislation Number:** 0003-2014

**Drafting Date:** 12/17/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of two parcels located at 1436 Cole Street (010-055629) and 1440-1442 Cole Street (010-016122) to Michael T. & Deborah L. Miller, who will use the two parcels as a side yard expansion. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to expedite the transfer and reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels (1436 Cole Street & 1440-1442 Cole Street) of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate in order to expedite the transfer and reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Michael T. & Deborah L. Miller:

(1)

PARCEL NUMBER: 010-055629

ADDRESS: 1436 Cole Street, Columbus, Ohio 43205

PRICE: \$1,034 plus a \$38.00 recording fee

USE: Side Yard Expansion

Being Seventy-five (75) off north end of lot number fifty-six (56) of Thomas Millers Amended Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book2, page 228, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-016122

ADDRESS: 1440-1442 Cole Street, Columbus, Ohio 43205

PRICE: \$2,730 plus a \$38.00 recording fee

USE: Side Yard Expansion

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

Being Lot Number Fifty-seven (57), of THOMAS MILLER'S AMENDED ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 228, Recorder's Office, Franklin County, Ohio ALSO ,the West one-half of the alley shown on the recorded plat along the East side of said lot, which alley was vacated by Ordinance passed June 6, 1962.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0004-2014

**Drafting Date:** 12/17/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2168 Ward Road (010-119294) to Jeff Ihlenfield, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2168 Ward Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jeff Ihlenfield:

PARCEL NUMBER: 010-119294  
ADDRESS: 2168 Ward Road Columbus, Ohio 43224  
PRICE: \$18,000 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot Number Eleven (11), of Jenkinson Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 25, pages 76 and 77, Recorder’s Office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0004X-2014

**Drafting Date:** 1/2/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

This is an annual event. Council has authorized the City Auditor to request and receive advances on property taxes and estate taxes, both of which will then be available on a monthly basis.

**FISCAL IMPACT:**

Provide a better cash flow for the Treasurer. If not needed for current expenses, we can invest it.

**REASON FOR EMERGENCY:**

Funds are available beginning the first week of January 2014.

To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2014 and to declare an emergency.

Whereas, it has been the custom of the City of Columbus to have the City Auditor handle all advance payment requests for both property taxes and estate taxes from the Franklin, Fairfield and Delaware County Auditors; and

Whereas, an emergency exists in the usual daily operation of the City in that the Franklin, Fairfield and Delaware County Auditors have advised that a resolution be passed by the City Council as required by Chapter 321 of the Ohio Revised Codes, authorizing advance payment requests for the City of Columbus for both the property taxes and estate taxes, thereby preserving the public health, peace, property, safety, financial stability and welfare; now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2014.

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

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**Legislation Number:** 0005-2014

**Drafting Date:** 12/17/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 537 Siebert Street (010-048909) to Mark A. Stimple, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of

any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (537 Siebert Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**Whereas**, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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



**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mark A. Stimple:

PARCEL NUMBER: 010-048909  
ADDRESS: 537 Siebert Street, Columbus, Ohio 43206  
PRICE: \$4,300 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot Number Three Hundred Seventy-One (371) of BLESCH & KREMER'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 306, Recorder's office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0006-2014

**Drafting Date:** 12/17/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 219-221 E. Jenkins Avenue (010-065162) to Barakat Saleh, who will rehabilitate the existing two-family structure to be maintained as rentals. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (219-221 E. Jenkins Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Barakat Saleh:

PARCEL NUMBER: 010-065162  
ADDRESS: 219-221 E. Jenkins Avenue, Columbus, Ohio 43207  
PRICE: \$81,000 plus a \$38.00 recording fee  
USE: Two-family rental unit

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

Being known as Lot Number Thirty-Four (34) of Hope A. Bell's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 366, Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0007-2014

**Drafting Date:** 12/17/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1419 Lonsdale Road (010-127208) to Akhil Patel & Mahendra Patel, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1419 Lonsdale Road) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

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

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

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Akhil Patel & Mahendra Patel:

PARCEL NUMBER: 010-127208  
ADDRESS: 1419 Lonsdale Road, Columbus, Ohio 43232  
PRICE: \$40,107 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot Number fifth-eight (58), of Yorkshire Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 33, Page 22, Records Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0008-2014

**Drafting Date:** 12/17/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of a portion of the FY 2014 HOME monies within the HOME Investment Partnerships Program to the Department of Development. Since the federal government has not yet finalized the 2014 funding levels for the HOME Program, an ordinance is needed to appropriate critical components of the program. Specifically, administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities are immediately needed.

The funds will be allocated as follows: \$325,000 for the Affordable Housing Opportunity Fund - Tenant Based Rental Assistance (TBRA) and \$300,000 for HOME administration. The balance of the HOME dollars will be requested to be appropriated and expended once the actual allocation amount is received from HUD.

The Community Shelter Board will subcontract with qualified nonprofit organizations to implement TBRA in accordance with HOME Fund regulations for TBRA. These entities will lease housing units for the Rebuilding Lives program. Then they will maintain and operate the housing units and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect the units. The City's Consolidated Action Plan for 2010-2014 contains TBRA housing preference priorities for chronically homeless persons. Ordinance 2407-2013, passed 11/11/13, authorized the filing of the 2014 plan application with the U.S. Dept of Housing and Urban Development and authorized the adoption of the 2014 Action Plan budget.

Emergency action is requested in order to ensure rental subsidies are in place for 2014.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2014 HOME Funds. In addition, once the allocation amount is received from HUD, a request will be made to City Council to appropriate and expend the balance of the HOME dollars.

To authorize an appropriation of \$625,000 from the HOME Fund to provide funding for various approved 2014 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

**WHEREAS**, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, it is necessary to appropriate funds from the unappropriated balance of the 2014 HOME Fund to the Department of Development; and

**WHEREAS**, HOME funds will be used for administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities; and

**WHEREAS**, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

**WHEREAS**, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

**WHEREAS**, the City desires to enter into a contract with the Community Shelter Board in order to administer and operate the tenant-based rental assistance program; and

**WHEREAS**, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate funds and to enter into a contract with the Community Shelter Board to permit the payment of tenant-based rental assistance to begin immediately, thereby preserving 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 from the unappropriated monies in the fund known as the HOME Fund, Fund No. 201, Grant 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby is appropriated to Division 44-10 the following sums:

**Affordable Housing Opportunity Fund:**

Object Level One 03, Object Level Three 3337, OCA Code 444231, Amount \$325,000

**HOME Administration:**

Object Level One 01, Object Level Three 1101, OCA Code 444230, Amount \$300,000

**TOTAL FUND NO. 201 \$625,000**

**Section 2.** That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance services.

**Section 3.** That for the purpose as stated in Section 2, the expenditure of \$325,000.00 or so much thereof as

may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3337, OCA 444231.

**Section 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

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

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

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**Legislation Number:** 0009-2014

**Drafting Date:** 12/17/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to apply to the U.S. Environmental Protection Agency for a Community-wide Coalition Environmental Assessment Grant and enter into a Memorandum of Agreement with Franklin County and the Columbus and Franklin County Metropolitan Park District (hereinafter “Metro Parks”).

The City of Columbus has been approached to participate as a partner in a Community-wide Coalition Environmental Assessment Grant application along with Franklin County and Metro Parks.

The parties intend to complete and submit an application for a Community-wide Coalition Environmental Assessment Grant. The Memorandum of Agreement is needed to facilitate and implement the goals of the grant application. Metro Parks will serve as the lead applicant for the Community-wide Coalition Environmental Assessment Grant. The successful funding of the application would support the work to develop inventories of brownfields, prioritize sites, conduct community involvement activities, and conduct site assessments and cleanup planning related to brownfield sites.

This legislation is submitted as an emergency measure in order to meet the grant application deadline.

**FISCAL IMPACT:** There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to apply to the U.S. Environmental Protection Agency for a Community-wide Coalition Environmental Assessment Grant and enter into a Memorandum of Agreement with Franklin County and Metro Parks; and to declare an emergency.

**WHEREAS**, the City of Columbus, Franklin County, and Metro Parks desire to jointly complete and submit an application for a Community-wide Coalition Environmental Assessment Grant; and

**WHEREAS**, Metro Parks will serve as the lead applicant for the Community-wide Coalition Environmental Assessment Grant; and

**WHEREAS**, the City of Columbus, Franklin County, and Metro Parks have experience working in the area of environmental assessment and cleanup at several sites within Franklin County and the City of Columbus and have successfully submitted applications and completed assessment projects funded through the U.S. Environmental Protection Agency Brownfield Program; and

**WHEREAS**, the City of Columbus has been approached to participate as a partner, based on past brownfield assessment and development successes, in a Community-wide Coalition Environmental Assessment Grant application along with Franklin County and Metro Parks; and

**WHEREAS**, a successful application through the competitive review process could result in an award of up to \$1,000,000 to Central Ohio public agencies for the assessment of brownfields and past industrial sites; and

**WHEREAS**, the Memorandum of Agreement is not intended to be a legally binding document; and

**WHEREAS**, the Memorandum of Agreement is a document which outlines how the parties intend to collaborate if the grant is awarded; and

**WHEREAS**, participation in this Program would further foster existing partnerships and provide for expanded partnerships with other government entities in Central Ohio; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus whereby it is immediately necessary to authorize the Director of the Department of Development to apply to the U.S. Environmental Protection Agency for a Community-wide Coalition Environmental Assessment Grant and enter into a Memorandum of Agreement with Franklin County and Metro Parks in order to meet the grant application deadline, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to apply to the U.S. Environmental Protection Agency for a Community-wide Coalition Environmental Assessment Grant and enter into a Memorandum of Agreement with Franklin County and Metro Parks in conjunction with the grant application for up to \$1,000,000 for the assessment of brownfields and past industrial sites.

**Section 2.** That the Council of the City of Columbus authorizes the Director of the Department of Development to serve as the official representative of the City of Columbus application to participate in the Program, and provide all information and documentation required in said Application for the submission to the U.S. Environmental Protection Agency.



**Section 3.** That the Director of the Department of Development is authorized to participate in the Program, comply with program guidelines, and provide necessary assurances.

**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.

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**Legislation Number:** 0010X-2014

**Drafting Date:** 1/8/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor the Phi Beta Sigma Fraternity Incorporated in recognition of its Centennial Celebration in 2014.

**WHEREAS**, the Phi Beta Sigma Fraternity was founded on January 9, 1914 on the campus of Howard University in Washington D. C. by A. Langston Taylor, Leonard F. Morse, and Charles I. Brown; and

**WHEREAS**, Phi Beta Sigma has a century long commitment to service that is centered in the fraternity's three international programs; Bigger and Better Business, Education and Social Action; and

**WHEREAS**, for more than 60 years, Phi Beta Sigma Fraternity has made manhood training for young boys a fraternity priority through its Sigma Beta Club with Its mission is to inspire young males to go to college and graduate; and

**WHEREAS**, for the past 40 years, Phi Beta Sigma has focused on the health and wellness of its communities through national partnerships with the March of Dimes, the American Cancer Society and Centers for Disease Control and Prevention; and

**WHEREAS**, Phi Beta Sigma Fraternity is steeped in scholastic, social advocacy and cultural traditions, having as members some of the most historical figures of the 20th Century's "social change" and cultural movements; and

**WHEREAS**, Phi Beta Sigma's commitment to families is strengthened through its relationship with its constitutionally bound relationship with their sisters, Zeta Phi Beta Sorority; and

**WHEREAS**, the Beta Omicron Sigma Chapter (Columbus Graduate) fosters a spirit of community by facilitating the African American Male Leadership Program, an academic, and social intensive that teaches responsibility to young men with the goal of becoming productive members of society; and

**WHEREAS**, the local chapter also promotes support in education by executing its annual school supply drive which provides needed book bags and supplies to hundreds of Central Ohio school children each year; and

**WHEREAS**, the Beta Omicron Sigma Graduate chapter for the City of Columbus and Delta Omicron Chapter at The Ohio State University continue this tradition of excellence through the example of the Fraternity's motto, "Culture for Service, and Service for Humanity"; now therefore

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

That this Council does hereby recognize and honor the Phi Beta Sigma Fraternity Incorporated in Recognition of its Centennial Celebration in 2014.

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**Legislation Number:** 0018-2014

Drafting Date: 12/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Rezoning Application Z13-049

**APPLICANT:** Asnakew Tadesse; c/o Alex Gared, Agent; 960 Sunbury Road; Columbus, OH 43219.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on December 12, 2013.

**NORTH CENTRAL AREA COMMISSION RECOMMENDATION:** Approval on December 5, 2013.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a two-tenant structure containing a carry-out and a tire shop primarily zoned in the C-4, Commercial District, but with half of the parcel zoned in the R-2, Residential District. A building permit was issued in error in 1983 that allowed expansion of the building into the R-2 District. The requested L-C-4, Limited Commercial District will secure proper zoning for the portion of the building that is in the R-2 District. The site is located within the planning area of the *North Central Plan* (2002), which recommends neighborhood commercial uses for this location. With the limitations proposed, the request is consistent with the zoning and development patterns of the area, and complies with the land use recommendations of the *North Central Plan*.

To rezone **1580 JOYCE AVENUE (43219)**, being 0.49± acres located at the southeast corner of Joyce and Seventeenth Avenues, From: C-4, Commercial, and R-2, Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z13-049).

**WHEREAS**, application #Z13-049 is on file with the Department of Building and Zoning Services requesting rezoning of 0.49± acres from C-4, Commercial, and R-2, Residential District to L-C-4, Limited Commercial District; and

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

**WHEREAS**, the North Central Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District will secure proper zoning for a commercial building that is partially zoned in the R-2 District. The request is consistent with the zoning and development patterns of the area, and with the land use recommendations of the *North Central Plan*; now, therefore:

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

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

property as follows:

**1580 JOYCE AVENUE (43219)**, being 0.49± acres located at the southeast corner of Joyce and Seventeenth Avenues, and being more particularly described as follows:

PARCEL 1

Situated in the city of Columbus and bounded and described as follows:

Being all of Lots 1, 2 and a part o Lot 3 of Lindale Addition, as recorded in Plat Book 16, Page 37, Recorder's office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point at the northwesterly corner of said Lot 1, said point being at the intersection of the southerly line of East Seventeenth Avenue with the easterly line of Joyce Avenue;

Thence in an easterly direction along the northerly line of said Lots 1, and 2 and 3, and along the southerly line of said East Seventeenth Avenue, a distance of 119.64 feet to an iron pin at the northeasterly corner of said Lot 3 (northwesterly corner of Lot 4 of said Lindale Addition, passing a spike on line at 10.0 feet);

Thence in a southerly direction along the line between said Lot 3, and 4, a distance of 125.0 feet to an iron pin at the southeasterly corner of said Lot 3(southwesterly corner of said Lot 4), said last described iron pin being in the northerly line of a 20-foot alley);

Thence in a westerly direction along the southerly line of said Lot 3, and along the northerly line of said 20 foot alley, a distance of 26.0 feet to an iron pin at the southeasterly corner of the Ohio Fuel Gas Company tract (Deed Book 1922, Page 298);

Thence in a southerly direction along the line between said Lots 3 and 2, a distance of 12.0 feet to an iron pin at the southeasterly corner of said Lot 2, southwestly corner of said Lot 3, and in the northerly line of said 20-foot alley;

Thence in a westerly direction along the southerly line of said Lot 2 and 1, and along the northerly line of said 20-foot alley, a distance of 102.93 feet to an iron pin at the southwestly corner of said Lot 1, said iron pin being in the easterly line of said Joyce Avenue;

Thence in a northerly direction along the easterly line of said Joyce Avenue, and along the westerly line of said Lot 1, a distance of 126.68 feet to the place of beginning, passing a spike on line at 95.88 feet; subject however, to all legal highways and easements of record.

PARCEL 2

Being all of Lot No. 4 of Lindale Addition as the plat of same is shown of record in Plat Book 16, Page 37, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at an iron pin where the southerly right-of-way line of Seventeenth Avenue intersects the westerly right-of-way line of Kemper Road, said iron pin being also the right-of-way line of said Seventeenth Avenue, or the northerly lines of Lots No. 5 and 6 of the said Lindale Addition, North 86°33' West, 80.0 feet to an iron pin at the northeasterly corner of Lot No. 4 of the said Lindale Addition, being the true place of beginning of the tract herein intended to be described; thence along the easterly line of the said Lo No. 4, of the westerly line of the said Lot No. 5 of the said Lindale Addition, South 2°39' West, 125.0 feet to an iron pin at the southeasterly

corner of the said Lot No. 4, said iron pin being also in the northerly line of a 20-foot alley; thence along the southerly line of the said Lot No. 4 or the northerly line of the said 20-foot alley, North 2°39' East, 125.0 feet to an iron pin at the northwesterly corner of the said Lot No. 4; thence along the southerly right-of-way line of the said Seventeenth Avenue or the northerly line of the said Lot No. 4, South 86°33' East, 40.0 feet to the place of beginning.

**To Rezone From:** C-4, Commercial, and R-2, Residential District

**To:** L-C-4, Limited Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," both signed by Alex Gared, Agent for the Applicant, dated November 18, 2013, and reading as follows:

#### **LIMITATION TEXT**

**PROPOSED DISTRICT:** L-C-4, LIMITED COMMERCIAL DISTRICT

**PROPERTY ADDRESS:** 1580 JOYCE AVENUE; COLUMBUS, OHIO 43219

**OWNER/ APPLICANT:** ASNAKEW TADESSE; c/o ALEX GARED, AGENT; 960 SUNBURY ROAD; COLUMBUS, OH 43219

**DATE OF TEXT:** NOVEMBER 18, 2013

**APPLICATION NUMBER:** Z13-049

**1. INTRODUCTION:** The 0.49± acre site is developed with a two-tenant structure containing a carry-out and a tire shop primarily zoned in the C-4, Commercial District, but with half of the parcel in the R-2, Residential District. A building permit was issued in error in 1983 that allowed expansion of the building into the R-2 District. The requested L-C-4, Limited Commercial District will secure proper zoning for the portion of the building that is in the R-2 District, and this limitation overlay text is being applied to the rezoning application at the request of the North Central Area Commission to exclude offensive uses.

**2. PERMITTED USES:** The applicant requests those uses permitted in Chapters 3351 (C-1), 3353 (C-2), and 3355 (C-3), and the following C-4, Commercial uses listed in C.C. 3356.03 of the Columbus City Code: Automotive Accessories, Parts and Tire Stores and Automotive Maintenance and Repair related to a Tire Store use.

**3. DEVELOPMENT STANDARDS:** Unless otherwise specified in the following, the applicable development standards shall be those contained in Chapter 3356 (C-4, Commercial District) of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments: N/A

B. Access, Loading, Parking, and/or Other Traffic Related Commitments: N/A

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

For the tire store use, no materials, supplies, equipment or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure. All used tires shall be removed from the property by a commercial refuse hauler. It is permitted to use carts as a temporary tire display provided that they are put indoors at the close of daily business. Said tire display shall not occupy required parking spaces.

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

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments: N/A

F. Graphics and/or 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-4, Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

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**Legislation Number:** 0019-2014

**Drafting Date:** 12/18/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of \$175,790.74 in the City's Special Purpose Fund, Fund No. 223, for fiscal year 2014. This is the annual appropriation ordinance for Health's Rabies Clinic Program and the Medicaid Provider Incentive Program, or MPIP that allows for the continued operations of these special purpose programs the Health Department provided in 2013. This ordinance provides for the appropriation of all the cash in the fund not encumbered for any other purpose and for the appropriation of all future deposits of cash into the fund not encumbered for any other purpose.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Rabies Clinic special purpose program collects fees for the services provided.

To make appropriations for the twelve months ending December 31, 2014, for the City's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of the Rabies Clinic Program and the Medicaid Provider Incentive Program; and to declare an emergency. (\$175,790.74)

**WHEREAS,** the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's Rabies Clinic Program and the Medicaid Provider Incentive Program, or MPIP, in the City's Special Purpose Fund for the 12 months beginning January 1, 2014, and ending December 31, 2014; 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 Columbus Health Department in that it is immediately necessary 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 from the monies in the fund known as the City’s Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated to the Department of Health, Department No. 50-01, for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Rabies Clinic Program

				Object		
<u>OCA</u>	<u>Subfund</u>	<u>Level 1</u>	<u>Purpose</u>		<u>Amount</u>	
223307	307	01	Personal Services		\$ 1,290.74	
223307	307	02	Materials-Operation & Maint.		3,000.00	
223307	307	03	Services-Operation & Maint.		<u>1,500.00</u>	
Total for Rabies Clinic, OCA - 223307					\$ 5,790.74	

Medicaid Provider Incentive Program

				Object		
<u>OCA</u>	<u>Subfund</u>	<u>Level 1</u>	<u>Purpose</u>		<u>Amount</u>	
223310	310	03	Services-Operation & Maint.		<u>\$170,000.00</u>	
Total for MPIP, OCA - 223310					<u>\$170,000.00</u>	
Total Appropriation for Fund No. 223					<u>\$175,790.74</u>	

**SECTION 2.** That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Special Purpose Fund, Fund 223, Subfund 307, OCA 223307, to Object Level One - 02, and to Subfund 310, OCA 223310, to Object Level One - 03.

**SECTION 3.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; 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.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 5.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 4 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 6.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 9.** That 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.

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**Legislation Number:** 0027-2014

**Drafting Date:** 12/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation of \$10,500.00 to the Health Department in the City's Private Grants Fund, Fund No. 291, for fiscal year 2014. This is the annual appropriation ordinance for the Health Department in the City's Private Grants Fund. It allows for the continued operations of the Central

Ohio Medical Directors Coalition grant program. This ordinance also authorizes the Board of Health to accept a \$10,000 grant from the not-for-profit Safe Kids Central Ohio Agency for child passenger safety classes.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** These grant projects are funded through grant awards from non-governmental agencies. Some grant projects may collect fees and some may be subsidized by donations.

To make appropriation for the twelve months ending December 31, 2014, in the City's Private Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; to authorize the City Auditor to make transfers as may be necessary; to authorize the Board of Health to accept a Safe Kids grant; and to declare an emergency. (\$10,500.00)

**WHEREAS,** the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department in the City's Private Grants Fund for the 12 months beginning January 1, 2014, and ending December 31, 2014; and,

**WHEREAS,** it is necessary for City Council to authorize the Board of Health to accept a grant award it has received from the Safe Kids Central Ohio Agency to conduct child passenger safety classes; 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 Columbus Health Department in that it is immediately necessary 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 \$10,000 grant from the not-for-profit Safe Kids Central Ohio Agency for child passenger safety classes for Fiscal Year 2014.

**SECTION 2.** That from the monies in the fund known as the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2014, there be and hereby are appropriated to the Health Department for the Object Level Ones for which the corporation has to provide the following sums for use during the twelve months ending December 31, 2014, and any eligible interest earned during the grant period:

Safe Kids Central Ohio

		Object		
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501410	501410	02	Materials-Operation & Maint.	\$ 5,000.00
501410	501410	03	Services-Operation & Maint.	\$ <u>5,000.00</u>



Total for Grant No. 501410 \$ 10,000.00

Central Ohio Medical Directors Coalition

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
507080	507080	02	Materials-Operation & Maint.	\$ 500.00
Total for Grant No. 507080				\$ 500.00

TOTAL AMOUNT APPROPRIATED \$ 10,500.00

**SECTION 3.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; 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.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 5.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 4 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 6.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of

\$25,000.00 per obligation.

**SECTION 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 9.** That 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 10.** 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.

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**Legislation Number:** 0028-2014

**Drafting Date:** 12/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize and direct the Board of Health to issue a purchase order for the installation and purchase of audio visual equipment to be integrated into the existing system at Columbus Public Health utilizing funds from the Health General Obligation (G.O.) Bonds Fund.

**Bid Information:** Bid solicitation SO045002 was opened on November 22, 2013 for the purchase, installation and integration of audio visual equipment for Columbus Public Health. Columbus Public Health recommends the bid award go to Tape Central as they were the lowest, most responsive bid for the solicitation.

The contract compliance number for Tape Central is # 31-1656101, which expires 10/31/14.

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:** Monies for this capital improvement project expenditure are available within the Health G.O. Bonds Fund. This ordinance authorizes the expenditure of \$8,945.00 from the Health G.O. Bonds Fund.

To authorize and direct the Board of Health to enter into a contract with Tape Central for the purchase, installation and integration of audio visual equipment for Columbus Public Health; to authorize the expenditure of \$8,945.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$8,945.00)

**WHEREAS,** Columbus Public Health has a need for the purchase, installation and integration of audio visual equipment for its facility located at 240 Parsons Avenue; and,

**WHEREAS,** bid SO045002 was posted and Tape Central was the lowest, most responsive, responsible vendor and awarded the bid; 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 set up a contract with Tape Central for to 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 for \$8,945.00 with Tape Central for the purchase, installation and integration of audio visual equipment for its facility located at 240 Parsons Avenue.

**SECTION 2.** That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$8,945.00 is hereby authorized , as follows:

Health G.O. Bonds Fund

Fund No. 706, Project Detail 570053-100000, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6644, OCA No. 501713, \$8,945.00.

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that they project has been completed and the monies are not longer required for said project.

**SECTION 6.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 7.** 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.

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**Legislation Number:** 0033-2014

**Drafting Date:** 12/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for Phase 2 of the 98-102 North Front Street Parking Garage renovation project.

This contract modification is necessary to expedite the replacement of overhead garage doors and some interior upgrade finishes and equipment that were initially contemplated in the next phase of renovation but are prudent to perform now. The garage doors are old and require more frequent maintenance and repair than originally anticipated. The existing garage doors are extremely heavy and will be replaced with much lighter doors with mechanical systems that are designed to open and close more frequently. The replacement also enhances overall garage security. The storefront area upgrades and equipment are necessary to fully upfit the employee wellness area.

It is practical and cost effective for coordination and continuity to modify this contract with 2K General Company. It would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested to replace the doors as soon as possible thereby avoiding potential safety, vehicular, or bodily harm. As the contractor is already mobilized on site, the doors can be replaced more quickly by modifying this contract now.

2K General Company Contract Compliance No. 31-1653018, expiration date May 15, 2014.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with 2K General Company for Phase 2 of the 98-102 North Front Street Parking Garage renovation project; to authorize the expenditure of \$105,000 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$105,000.00)

**WHEREAS**, Ordinance No. 1642-2013, passed July 18, 2013, authorized the original contract for Phase 2 of the 98-102 North Front Street Parking Garage renovation project; and

**WHEREAS**, it is necessary to modify the contract to expedite the replacement of overhead garage doors along with other storefront area upgrades; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the modification of the contract with 2K General Company for the replacement of overhead doors and storefront area upgrades, to avoid a potential accident involving City and/or personal vehicles, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Office of Construction Management with 2K General Company for Phase 2 of the

98-102 North Front Street Parking Garage renovation project.

**SECTION 2.** That the expenditure of \$105,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50  
Fund: 733  
Project: 570030-100145  
OCA Code: 730145  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$105,000.00

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

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0036-2014

**Drafting Date:** 12/23/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance is to establish an option contract to purchase Sensit P400 Gas Monitors, Accessories & Parts for the Division of Fire. The contract will provide the Division of Fire with the ability to repair and maintain these gas monitors thereby providing firefighters an essential tool for their protection and safety. The term of the proposed option contract would be over approximately two (2) years ending on March 31, 2016 with the option to extend for one (1) additional year if mutually agreed. The Purchasing Office opened formal bids on Thursday, November 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City Code, Solicitation SA005164. Fifty-Five (55) bids were solicited (MBR: 2, M1A: 1). Two (2) bids were received.

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

Kenco Fire Equipment, Inc. CC# 431682178 (Expires 05-07-15)

Total Estimated Annual Expenditure: \$90,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the Mail, Print Services and UTC Fund. The Division of Fire will be required to obtain approval to expend from their own appropriation.

To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase Sensit P400 Gas Monitors, Accessories & Parts for the Division of Fire with Kenco Fire Equipment, Inc.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on November 14, 2013 and selected the lowest, responsive, responsible and best bid: and

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

**WHEREAS**, because these Sensit P400 Gas Monitors are needed and must be maintained on an ongoing basis to provide protection and safety for firefighters entering hazardous situations, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract for an option to purchase Sensit P400 Gas Monitors, accessories and parts as needed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Sensit P400 Gas Monitors, accessories and parts in accordance with Solicitation No. SA005164 as follows:

Kenco Fire Equipment, Inc. Items: 1 through and including Item 11. Amount: \$1.00

**SECTION 2.** To authorize the appropriation of \$1.00 from the Mail, Print Services UTC Fund: Organization Level 1: 45-01; Fund 05-517, Object Level 3: 2270, OCA 451130.

**SECTION 3.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services UTC Fund:

Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0104-2014

**Drafting Date:** 1/7/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Over the course of the last year, Mayor Michael B. Coleman and Councilmember Michelle M. Mills have made improving diversity recruiting a priority. The City's current recruitment process creates unnecessary barriers for some highly qualified applicants, especially women and people of color. Removing unnecessary barriers will allow us to build on our successes, for the benefit of every Columbus neighborhood.

Earlier this year, the Safety Recruiting Working Group began to meet to discuss areas where the recruitment process can improve to make sure that our citizens know about Fire and Police tests and are prepared to take them. A three-day camp for adult Columbus residents was one of the ideas that came out of the Working Group discussions.

This three-day camp will be held at the Ohio Fire Academy. It will give Columbus residents interested in a career with the Division of Fire a better idea of what the job entails. Participants will have the opportunity to become certified in CPR and First Aid and they will receive basic firefighting training. Through keynote speakers and seminars, questions can be answered and any misconceptions about job duties can be eliminated. This camp will also allow more targeted recruiting. Furthermore, the participants will have the opportunity to sign up for the Fire test in the spring. Finally, the camp will increase awareness of the upcoming Fire testing.

The City is competing with the private sector for the best and the brightest. This camp will showcase that public service is a great opportunity for our Columbus citizens.

This legislation authorizes the appropriation and expenditure of \$30,000 from the Columbus City Council Public Safety Initiative Fund to hold an introduction to the Columbus Division of Fire camp for Columbus residents.

**FISCAL IMPACT:** This ordinance authorizes an appropriation and expenditure from the Columbus City Council Public Safety Initiative Fund.

To authorize the Director of the Department of Public Safety to enter into contract with the State Fire Marshal to provide an introduction to firefighting camp for Columbus residents at the Ohio Fire Academy; to authorize the appropriation and expenditure of up to an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

**WHEREAS,** Columbus City Council believes that one of our community's greatest strengths is our diversity and that diversity should be reflected in the ranks of those who protect us; and

**WHEREAS**, the Safety Recruiting Working Group is pushing to modernize our recruitment process, while maintaining our rigorous standards of excellence; and

**WHEREAS**, removing unnecessary barriers in our recruiting process will allow us to build on our successes for the benefit of every Columbus neighborhood; and

**WHEREAS**, the City must take the next step by increasing diversity in our Public Safety divisions; and

**WHEREAS**, funding adult camps for Columbus residents will begin to help the City reach the Safety Recruiting Working Group's goal to recruit and hire the most qualified applicants for our safety forces with a focus on mirroring the community they serve; and

**WHEREAS**, an emergency exists in the usual daily operations of the Columbus Department of Public Safety, Division of Fire in that it is immediately necessary to authorize a contract and associated expenditures with the State Fire Marshal in order to create an adult fire camp for Columbus residents interested in a career with the Division of Fire, thereby helping to improve our recruiting process; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to enter into contract with the State Fire Marshal for the purpose of providing an adult camp for Columbus residents interested in a career with the Division of Fire.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate funds within the Columbus City Council Public Safety Initiative Fund (Fund 016) as follows:

**Div 30-04|Fund 016| Obj. Lvl (01) 03|OBJ. Lvl (03) 3336|OCA # 300416|Amount \$30,000**

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$30,000.00 or so much thereof as necessary, be and is hereby authorized to be expended as follows:

Fund 016|Div 30-04|OCA Code 300416|Object Level One 03|Object Level Three 3336|Amount \$30,000.00.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 0150-2014

**Drafting Date:** 1/13/2014

**Current Status:** Passed



To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

WHEREAS, it is necessary to amend the Columbus City Codes, 1959, as it relates to the Standing Committees of the Columbus City Council; and

WHEREAS, all other aspects of ~~Chapter~~ Section 111.04 of the Columbus City Codes, 1959, will remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959, as it relates to Standing Committees of Columbus City Council to ensure the orderly operation of that body and for the immediate preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That ~~existing~~ Section 111.04 of the Columbus City Codes, 1959, is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

- Finance Committee, four (4) members
- Development Committee, four (4) members
- Administration Committee, four (4) members
- Veteran's Affairs Committee, four (4) members
- Health & Human Services Committee, four (4) members
- Workforce Development Committee, four (4) members
- Public Service & Transportation Committee, four (4) members
- Recreation & Parks Committee, four (4) members
- Rules & Reference Committee, four (4) members
- Public Safety & Judiciary Committee, four (4) members
- Small & Minority Business Development Committee, four (4) members
- Technology Committee, four (4) members
- Public Utilities Committee, four (4) members
- Education Committee, four (4) members**
- Environment Committee, four (4) members**
- Zoning Committee, all members
- ~~Ad Hoc Committee: City of Columbus-Columbus City Schools Standing Committee~~

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

Section 2. That existing Section 111.04 of the Columbus City Codes is hereby repealed.

Section 23. That 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 the same.

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**Legislation Number:** 0271X-2013

**Drafting Date:** 12/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** The City of Columbus, Ohio, an Ohio municipal corporation (“City”), is engaged in the acquisition of certain real property interests for the City’s Department of Public Service, Division of Design and Construction, Barnett Road/Main Street ODOT Urban Paving (FRA-40/PID-86649) Public Project (“Project”). Columbus City Ordinance 1570-2011, which passed on October 5th, 2011, previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Project. Therefore, this resolution by the City is to declare the City’s necessity and intent to appropriate fee simple title and lesser real property interests needed for the Project.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the acquisition of certain fee simple title and lesser 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 City’s necessity and intent to appropriate fee simple title and lesser real property interests needed for the Department of Public Service, Division of Design and Construction, Barnett Road/Main Street ODOT Urban Paving (FRA-40/PID-86649) Public Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City of Columbus, Ohio, an Ohio municipal corporation (“City”), is engaged in the acquisition of certain real property interests for the City’s Department of Public Service, Division of Design and Construction, Barnett Road/Main Street ODOT Urban (FRA-40/PID-86649) Public Project (“Project”);

**WHEREAS,** Columbus City Ordinance No. 1570-2011, which passed on October 5th, 2011, previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Project;

**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 real property interests needed for the Project and so there will be no delay in this Project, which are for the immediate preservation of the

public peace, property, health, welfare, and safety; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO (“CITY”):**

**SECTION 1.** Pursuant to the Columbus City Charter, Columbus City Code, Chapter 909 (1959), the Ohio Constitution, and Ohio Revised Code, Chapter 719, this Council declares the City’s necessity and intent to appropriate fee simple title and lesser real property interests to the following listed parcels of real estate, which are fully described in their associated exhibits; fully incorporated into this resolution; and are necessary for the Department of Public Service, Division of Design and Construction, Barnett Road/Main Street ODOT Urban Paving (FRA-40/PID-86649) Public Project:

**EXHIBIT PROJECT PARCEL**

- (A) 1-SW
- (B) 2-SW

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

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**Legislation Number:** 2658-2013

**Drafting Date:** 11/6/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The City of Columbus, Ohio (“City”), Department of Public Service, owns and manages certain public right-of-way known as Alum Creek Drive. The City’s Department of Public Service discovered that certain real property improvements of an historic cemetery (“Cemetery”) encroach into the public right-of-way of Alum Creek Drive. The City’s Department of Public Service reviewed, approved, and determined that vacating portions of the City’s public right-of-way to Alum Creek Drive does not adversely affect the City and should be granted at no cost, because the portions of public right-of-way encroached upon by the Cemetery is not needed by the City. However, the City will retain a general utility easement over the Property, and the City will retain a temporary construction easement over the Property to complete restorative construction of Alum Creek Drive. Therefore, this ordinance waives the Land Review Commission requirements of Columbus City Code, Chapter 328, and this ordinance authorizes the City’s Director of the Department of Public Service to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary to vacate, transfer, and quit-claim grant certain portions of Alum Creek Drive public right-of-way to the following four (4) adjacent property owners of the Cemetery: (A) 0.007 acres to Congregation Ahavas Shalom; (B) 0.015 acres to The First Hungarian Hebrew Congregation; (C) 0.017 acres to the Trustees of the Congregation Agudas Achim; and (D) 0.007 acres to The Trustees of the Congregation of the House of Jacob.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not requested.

To authorize the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, to execute the documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary vacate, transfer, and quit-claim grant certain portions of Alum Creek Drive public right-of-way to Congregation Ahavas Shalom (0.007 Acres), The First Hungarian Hebrew Congregation (0.015 Acres), Trustees of the Congregation Agudas Achim (0.017 Acres), and The Trustees of the Congregation of the House of Jacob (0.007 Acres); and to waive the Land Review Commission requirements of Columbus City Code, Chapter 328. (\$0.00)

**WHEREAS**, the City of Columbus, Ohio (“City”), Department of Public Service, owns and manages certain public right-of-way known as Alum Creek Drive;

**WHEREAS**, the City’s Department of Public Service discovered that certain real property improvements of an historic cemetery (“Cemetery”) encroach into the public right-of-way of Alum Creek Drive;

**WHEREAS**, the City’s Department of Public Service reviewed, approved, and determined that vacating portions of the City’s public right-of-way to Alum Creek Drive does not adversely affect the City and should be granted at no cost, because the portions of public right-of-way encroached upon by the Cemetery is excessive and not needed by the City;

**WHEREAS**, the City will retain a general utility easement over the Property, and the City will retain a temporary construction easement over the Property to complete restorative construction of Alum Creek Drive;

**WHEREAS**, this ordinance waives the Land Review Commission requirements of Columbus City Code, Chapter 328, and this ordinance authorizes the City’s Director of the Department of Public Service to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary to vacate, transfer, and quit-claim grant certain portions of Alum Creek Drive public right-of-way to the following four (4) adjacent property owners of the Cemetery: (A) 0.007 acres to Congregation Ahavas Shalom; (B) 0.015 acres to The First Hungarian Hebrew Congregation; (C) 0.017 acres to the Trustees of the Congregation Agudas Achim; and (D) 0.007 acres to The Trustees of the Congregation of the House of Jacob; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service on behalf of the City of Columbus, Ohio, an Ohio municipal corporation (“City”), is authorized to execute documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary to vacate, transfer, and quit-claim grant the following described four (4) parcels of real property (collectively, “Property”), which are fully described in their associated exhibits and fully incorporated into this ordinance:

<b><u>EXHIBIT</u></b>	<b><u>ACREAGE</u></b>	<b><u>GRANTEE</u></b>
<b>(A)</b>	0.007 Acres	Congregation Ahavas Shalom

- (B) 0.015 Acres The First Hungarian Hebrew Congregation
- (C) 0.017 Acres Trustees of the Congregation Agudas Achim
- (D) 0.007 Acres The Trustees of the Congregation of the House of Jacob

**SECTION 2.** That the Property is deemed excess road right-of-way and the public rights to the Property will terminate upon the Director's execution and delivery of the quit-claim deeds to the Grantees.

**SECTION 3.** That the City reserves a general utility easement in, on, over, across, above, and through the Property for those utilities located within the Property.

**SECTION 4.** Upon notification and verification of the relocation of all utilities located within the reserved general utility easement, the City's Director of the Department of Public Service is authorized to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the City reserves a temporary construction easement in, on, over, across, above, and through the Property in order to complete restorative construction of Alum Creek Drive.

**SECTION 6.** That for good cause shown, this ordinance waives the Land Review Commission requirements of Columbus City Code, Chapter 328.

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

**Legislation Number:** 2696-2013

**Drafting Date:** 11/8/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Archive Data Solutions, LLC, in the amount of \$26,500.00, for the purchase of LTO Tapes. The period of service will be one year from the date of a certified purchase order.

The Department of Technology (DoT) exercised due diligence by completing the competitive formal bid process (Solicitation # SA005187) in compliance with Columbus City Code Chapter 329. After reviewing the submitted bids, it was recommended that the award be made to Archive Data Solutions, LLC., as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification.

**EMERGENCY:**

Emergency action is requested to ensure that the necessary purchase order for services is established in a timely manner to eliminate the risk of data backup failures caused by the current library capacity being outstripped by rapidly growing demands.

**FISCAL IMPACT:**

The total cost of this ordinance is \$26,500.00, with funds for this expense coming from the Department of

Technology, Information Services Division, Internal Services Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Archive Data Solutions, LLC

F.I.D./CC#: 26 - 2657068

Expiration

Date: 11/20/2015

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Archive Data Solutions, LLC, in the amount of \$26,500.00, for the purchase of LTO Tapes; to authorize the expenditure of \$26,500.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency (\$26,500.00)

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Archive Data Solutions, LLC, in the amount of \$26,500.00, for the purchase of LTO Tapes, for a term period of one year from the date of a certified purchase order; and

**WHEREAS**, the Department of Technology exercised due diligence by undergoing a formal bid process (bid solicitation # SA005187), completed by the Purchasing Office, in compliance with Columbus City Code Chapter 329; and

**WHEREAS**, Archive Data Solutions, LLC was deemed to be the overall lowest, responsive, responsible and best bidder per specification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with Archive Data Solutions, LLC, for the purchase of LTO Tapes, 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 Finance and Management is hereby authorized and directed to establish a purchase order with Archive Data Solutions, LLC, in the amount of \$26,500.00, for the purchase of LTO Tapes, to continue advancement of the backup system used by the Department of Technology to meet the needs of the City of Columbus. The period of service will be one year from the date of a certified purchase order.

**SECTION 2:** That the expenditure of \$26,500.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 280743| Obj. Level 1: 02|Obj. Level 3: 2244| Amount: \$26,500.00

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

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

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

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**Legislation Number:** 2774-2013

**Drafting Date:** 11/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for a TV Step Van with related camera equipment from Best Equipment Company. This equipment is used to provide digital sidewall scanning of the various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines. Digital sidewall scanning technology captures digital images generating a flat scan that can be reviewed five times faster than video, eliminating the need for pipe inspectors to spend time with a camera crawler stationary while they pan, tilt and rotate a camera to create a videotape record. When digital scanning is complete, the flat scans are reviewed off-site, no longer requiring real-time on-site analysis. Our research indicates that this technology will greatly enhance the speed and detail at which pipeline inspection can be performed.

A copy of the State of Ohio, State Term Schedule is attached to this legislation. The purchase of this equipment will be in accordance with the current State of Ohio, State Term Schedule (STS), Index #STS670, Schedule #800189 which expires on August 31, 2015. The City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process. The funding requested on this legislation is based on a quote dated November 19, 2013 and is in accordance with the State of Ohio, State Term Schedule pricing. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this vehicle is powered by a smaller biodiesel engine with better fuel economy than the older unit that is being replace (BT-18583). The vendor listed below is not certified with MBE/FBE status.

**SUPPLIER:** Best Equipment Company (35-1097778) Expires 12/13/14.

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:** \$242,983.77 is budgeted for this purchase.

No similar expenditures in 2011.

\$192,207.07 in 2012

To authorize the Director of Finance and Management to establish a purchase order for the purchase of a TV Step Van with related camera equipment in accordance with a State of Ohio, State Term Schedule with Best Equipment Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$242,983.77 from the Sewer Operating Fund. (\$242,983.77)

**WHEREAS**, a TV Step Van with related equipment is required by the Division of Sewerage and Drainage to provide digital sidewall scanning of various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines; and

**WHEREAS**, the City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process, and

**WHEREAS**, funding is based on a quote dated November 19, 2013 from Best Equipment Company and the quoted prices reflect State of Ohio, State Term Schedule pricing, and

**WHEREAS**, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

**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 purchase order with Best Equipment Company for the purchase of a TV Step Van with related equipment for the Division of Sewerage and Drainage, in accordance with State of Ohio, State Term Schedule (STS), Index # STS670, Schedule #800189 which expires on August 31, 2015.

**Section 2.** That the funding for this legislation is based on a quote dated November 19, 2013 from Best Equipment Company and the quoted prices reflect State of Ohio State Term Schedule pricing.

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

**Section 4.** That the expenditure of \$242,983.77 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer Operating Fund, Fund No. 650:

OCA: 605089  
Object Level 1: 06  
Object Level 03: 6652

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

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**Legislation Number:** 2830-2013

**Drafting Date:** 11/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**1. BACKGROUND:**

This legislation authorizes the Director of the Department of Public Utilities to expend an additional \$100,000.00 to secure a conservation easement over 55 acres of land along the east side of Hoover Reservoir in Delaware County between Harlem and Redbank Roads. This land encompasses one major stream and two smaller streams that empty into the Hoover Reservoir as well as the surrounding wooded riparian areas of each stream. Protecting this area will help prevent erosion, preserve the streams and steep-slope riparian areas adjacent to Hoover Reservoir, and protect the water quality of this raw water source for the City.

Ordinance 2020-2012 authorized the Director of the Department of Public Utilities to accept and enter into a 2012 Clean Ohio Green Space Conservation Grant, administered by the Ohio Public Works Commission, in the amount of the \$262,500.00 and expend \$95,000.00 from the Department's Water Build America Bonds Fund to acquire the property based on an estimated value of the property at that time. The actual appraisal value has exceeded that original estimate by \$100,000.00.

Ordinance 1035-2013 authorized the Columbus City Attorney to expend up to Three Hundred Fifty Thousand and 00/100 U.S. Dollars (\$350,000.00) from existing Auditor's Certificate, AC-034851, and use this money to acquire fee simple title and lesser interests for a fifty-five (55) acre, approximately, conservation easement upon portions of real property located at 4834 Harlem Rd, Galena, OH 43021 [Delaware County Tax Parcels 31623002007000, 31714001059000, 31714001058000, & 31623002008000], which is owned by The Overbrook Presbyterian Church of Columbus, Ohio; and to contract for associated professional services necessary for this acquisition project. This Ordinance will authorize the City Attorney to expend up to an additional One Hundred Thousand and 00/100 U.S. Dollars (\$100,000.00) to complete this project.

The total amount of the project cost is \$457,500.00. The grant amount is \$262,500.00. \$95,000.00 from the Water Build America Bonds Fund has already been transferred into the Water Grants fund by authorization from Ordinance 2020-2012. An additional \$100,000.00 will be paid for via transfer from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund to make up the additional cost necessary to acquire the property.

**2. FISCAL IMPACT:**

An additional grant match amount of \$100,000.00 is needed to meet the terms of the grant and acquire the conservation easement for the property. The \$100,000.00 in additional match will come via transfer from the Water Works Enlargement Bonds Fund into the Water Grants Fund. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this conservation easement acquisition.

To authorize the City Auditor to appropriate and transfer \$100,000.00 from the Water Works Enlargement Bonds Fund into the Water Grants Fund to provide sufficient grant match for the Clean Ohio Green Space Conservation Grant; and to authorize the expenditure of \$100,000.00. (\$100,000.00)

**WHEREAS**, the Ohio Public Works Commission awarded a grant to the Department of Public Utilities in accordance with the Clean Ohio Green Space Conservation Grant Program; and

**WHEREAS**, the Director of Public Utilities accepted and enter into the grant agreement; to accept the grant

money; and appropriate the funds necessary for the grant match as authorized in Ordinance 2020-2012; and

**WHEREAS**, it is necessary, to appropriate and expend additional funds necessary to meet the terms of said grant; and

**WHEREAS**, it is necessary for this Council to authorize the appropriation and transfer of \$100,000.00 from the Water Works Enlargement Bonds Fund into the Water Grants Fund to provide sufficient grant match for the acquisition of the property; 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 and directed to transfer \$100,000.00 from the Water Works Enlargement Bonds Fund into the Water Grants Fund for the purpose of meeting the grant match requirement for the Clean Ohio Green Space Conservation Grant Program for a conservation easement on 55 acres of land on the east side of Hoover Reservoir between Harlem and Redbank Roads, accepted by the Department on January 25, 2013.

**SECTION 2.** That the Columbus City Attorney is authorized to expend up to an additional One Hundred Thousand and 00/100 U.S. Dollars (\$100,000.00) from the Water Grants Fund, and use this money to acquire fee simple title and lesser interests for a fifty-five (55) acre, approximately, conservation easement upon portions of real property located at 4834 Harlem Rd, Galena, OH 43021 [Delaware County Tax Parcels 31623002007000, 31714001059000, 31714001058000, & 31623002008000], which is owned by The Overbrook Presbyterian Church of Columbus, Ohio; and to contract for associated professional services necessary for this acquisition project.

**SECTION 3.** That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

**SECTION 4.** That from the unappropriated monies in the Water Grants Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$100,000.00 shall be appropriated, to the Department of Public Utilities, **Department/Division 60-09**, as follows: **Fund Type:** Grant | **Grant Title:** Clean Ohio Green Space Conservation | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant No:** 601300 | **OCA Code:** 601300 | **Object Level 3:** 6601 | **Amount:** \$100,000.00.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer \$100,000.00 as follows:

FROM:

**Dept/Div No. | Fund No. | Fund Name | Project No. | OCA Code | OL3 | Change**

**Department/Division:** 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Bonds Fund | **Project No:** 690421-100000 (New Funding) | **OCA Code:** 606421 | **Object Level 3:** 6600 | **Amount:** -\$100,000

TO:

**Dept/Div No. | Fund No. | Fund Name | Project No. | OCA Code | OL3 | Change**

**Department/Division:** 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Bonds Fund | **Project No:** 690421-100000 (New Funding) | **OCA Code:** 606421 | **Object Level 3:** 5501 | **Amount:** +\$100,000

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer \$100,000.00 between funds as follows:

FROM:

**Dept/Div No. | Fund No. | Fund Name | Project No. | OCA Code | OL3 | Change**

**Department/Division:** 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Bonds Fund | **Project No:** 690421-100000 (New Funding) | **OCA Code:** 606421 | **Object Level 3:** 5501 | **Amount:** -\$100,000

TO:

**Dept/Div No. | Fund No. | Fund Name | Grant No. | OCA Code | OL3 | Change**

**Department/Division:** 60-09 | **Fund No:** 620 | **Fund Name:** Water Works Enlargement Bonds Fund | **Project No:** 601300-100000 | **OCA Code:** 601300 | **Object Level 3:** 0886 | **Amount:** +\$100,000

**SECTION 7.** That for the purpose of paying the costs associated with the match for the grant project, an additional expenditure of up to \$100,000.00 is hereby authorized within the Division of Water as follows: **Dept No:** 60-09 | **Fund No:** 620 | **Fund Name:** Water Grants Fund | **Grant Title:** Clean Ohio Greenspace Conservation | **Grant No:** 601300 | **OCA Code:** 601300 | **Object Level 3:** 6601 | **Amount:** \$100,000.00.

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

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

**SECTION 11.** 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 12.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 2859-2013

**Drafting Date:** 11/22/2013

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase Luminaires and Related Components to replenish stock for maintenance and new customer services within the Division of Power. This contract primarily consists of lighting units of one or more lamps (bulbs or tubes that emit light), along with the socket and other parts that hold the lamp in place.

The Purchasing Office advertised and solicited competitive bids for the purchase of Luminaires and Related Components for the Division of Power in accordance with Section 329.06 (SA005139). Fifty-seven (57) vendors were solicited: fifty-two (52) MAJ; two (2) MBR; one (1) AS1 and two (2) M1A. Eight (8) MAJ bids were received and opened on October 31, 2013. These bids were evaluated and awards are recommended to the lowest, responsive, responsible and best bidders:

Consolidated Electrical Distributors for Items 6, 7, 8, 9, 19, 21, 22, 23 and 35 in the total amount of \$180,525.00.

The Loeb Electric Company for Items 2, 4, 5, 11, 12, 13, 14, 15, 20, 24, 25, 27 and 28 in the total amount of \$137,203.15.

Power Line Supply Company for Items 1, 17, 26 and 30 in the total amount of \$78,932.00. It should be noted that Item 30 was a tie bid between Graybar Electric Co. Inc. and Power Line Supply Company, the award was based on better delivery terms.

Kevin Lehr Associates for Items 10 and 16 and will be awarded in the form of a purchase order in the total amount of \$8,420.00. Since this award is under \$20,000, it is not included in this legislation.

General Supply and Services Inc. dba Gexpro for Items 3 and 18 and will be awarded in the form of a purchase order in the total amount of \$2,835.30. Since this award is under \$20,000, it is not included in this legislation.

WESCO for Items 29, 31, 32, 33 and 34 and will be awarded in the form of a purchase order in the total amount of \$152.70. Since this award is under \$20,000, it is not included in this legislation. It should be noted that Items 29, 31, 32, 33, and 34 were a tie bid between Graybar Electric Co. Inc. and WESCO, the award was based on better delivery terms.

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

**Contract Compliance:**

Consolidated Electrical Distributors #77-0559191 Exp. 7/11/14

The Loeb Electric Company #31-4236750 Exp. 8/13/15

Power Line Supply Company #38-1783949 Exp. 3/20/14

**FISCAL IMPACT:** There is sufficient budget authority for the purchase of Luminaires and Related Components in the 2013 Electricity Operating Fund budget.

The Division of Power spent \$426,426.53 in 2012.

The Division of Power spent \$466,681.95 in 2011.

To authorize the Finance and Management Director to enter into contracts with Consolidated Electrical Distributors in the amount of \$180,525.00, The Loeb Electric Company in the amount of \$137,203.15 and Power Line Supply Company in the amount of \$78,932.00 for the purchase of Luminaires and Related Components for the Division of Power and to authorize the expenditure of \$396,660.15 from the Electricity Operating Fund. (\$396,660.15)

**WHEREAS**, the Department of Public Utilities, Division of Power has a need to purchase Luminaires and Related Components to replenish stock for maintenance and new customer installations; and

**WHEREAS**, the Purchasing Office received and opened formal bids on October 31, 2013; and

**WHEREAS**, it is recommended that a contracts be awarded to Consolidated Electrical Distributors, The Loeb Electric Company and Power Line Supply Company based upon the lowest, responsive, responsible and best bid; 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 contracts to purchase Luminaires and Related Components based upon the lowest, responsive, responsible and best bids received October 31, 2013, SA005139:

Consolidated Electrical Distributors Items 6, 7, 8, 9, 19, 21, 22, 23 and 35 in the total amount of \$180,525.00. The Loeb Electric Company Items 2, 4, 5, 11, 12, 13, 14, 15, 20, 24, 25, 27 and 28 in the total amount of \$137,203.15. Power Line Supply Company for Items 1, 17, 26 and 30 in the total amount of \$78,932.00.

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

**SECTION 3.** That to pay the cost of the aforesaid purchase, the expenditure of \$396,660.15 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606764  
Object Level Three Code 2208  
\$396,660.15

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

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**Legislation Number:** 2876-2013

**Drafting Date:** 11/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio, an Ohio municipal corporation ("City"), holds title to a platted utility easement

described and recorded in Plat Cabinet 2, Slide 20, Recorder's Office, Fairfield County, Ohio ("Easement"). The existing servient tenement of the Easement, Turnberry Creek Apartments II, LLC, an Ohio limited liability company ("Turnberry"), requests the City to release a certain portion of the City's rights from the Easement where the City's infrastructure were removed, abandoned, or relocated pursuant to sanitary sewer plan CC-13193. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing certain portions of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the portions of easement area Turnberry requests released are no longer needed and deemed unnecessary by the City. Therefore, this ordinance authorizes the Director of the Department of Public Utilities to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release to the City's rights from 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 approved by the Columbus City Attorney, Real Estate Division, necessary to release a certain portion of the City's platted utility easement rights described and recorded in Plat Cabinet 2, Slide 20, Recorder's Office, Fairfield County, Ohio. (\$0.00)

**WHEREAS**, the City of Columbus, Ohio, an Ohio municipal corporation ("City"), holds title to a platted utility easement described and recorded in Plat Cabinet 2, Slide 20, Recorder's Office, Fairfield County, Ohio ("Easement");

**WHEREAS**, the existing servient tenement of the Easement, Turnberry Creek Apartments II, LLC, an Ohio limited liability company ("Turnberry"), requests the City to release a certain portion of the City's rights from the Easement where the City's infrastructure were removed, abandoned, or relocated pursuant to sanitary sewer plan CC-13193;

**WHEREAS**, The Department of Public Utilities, Division of Sewerage and Drains, has reviewed this request and has determined that releasing certain portions of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the portions of easement area Turnberry requests released are no longer needed and deemed unnecessary by the City, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, an Ohio municipal corporation ("City"), is authorized to execute those documents approved by the Columbus City Attorney, Real Estate Division, to forever release, relinquish, vacate, and discharge the City's easement rights in only the following described tract of platted easement area:

**0.058 ACRE EASEMENT AREA RELEASE**

Situate in the State of Ohio, County of Fairfield, City of Columbus, lying in Section 30, Township 16, Range 20, Refugee Lands, being on, over and across that 7.176 acre tract conveyed to Turnberry Creek Apartments, LLC by deed of record in Official Record 1505, Page 1972, (all references refer to the records of the Recorder's Office, Fairfield County, Ohio) being more particularly described as follows:

**BEGINNING** in the easterly line of said 7.176 acre tract at the common corner of Lots 108 and 109 of "Farmbrook Section 3", of record in Plat Cabinet 2, Slide 20;

Thence **South 03° 50' 20" West**, with the line common to said 7.176 acre tract and said Lot 108, a distance of **16.55 feet** to a point;

Thence across said 7.176 acre tract, the following courses and distances:

- **North 65° 09' 40" West**, a distance of **129.55 feet** to a point;
- **North 24° 50' 20" East**, a distance of **20.00 feet** to a point;
- **South 65° 09' 40" East**, a distance of **121.87 feet** to a point on the line common to said 7.176 acre tract and said Lot 109;

Thence **South 03° 50' 20" West**, with the line common to said 7.176 acre tract and said Lot 109, a distance of **4.87 feet** to the **POINT OF BEGINNING**, containing **0.058 acre**, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Heather L. King, PS № 8307; 11/4/2013

**SECTION 2.** That the City's remaining easement rights described and recorded in Plat Cabinet 2, Slide 20, Recorder's Office, Fairfield County, Ohio, not released by this ordinance continue to run with the land of the servient estate and continue to remain effective against the servient tenement, Turnberry Creek Apartments II, LLC, an Ohio limited liability company, 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.

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**Legislation Number:** 2882-2013

**Drafting Date:** 11/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase Transformers for Electrical Distribution System for The Division of Power to replenish stock for maintenance of the existing infrastructure and new customer service. The various types of transformers on this contract are used in the distribution network to convert electrical energy from one voltage into another voltage.

The Purchasing Office advertised and solicited competitive bids for the purchase of Transformers for the Electrical Distribution System for the Division of Power in accordance with Section 329.06 (SA005121). Seventy (70) vendors were solicited: sixty-six (66) MAJ; two (2) MBR; one (1) AS1 and one (1) M1A. Seven (7) MAJ bids were received and opened on October 17, 2013.

The Division of Power recommends the award be made to Professional Electric Product Company (PEPCO), the lowest, responsive, responsible, and best bidder for Items 1-15 for an award amount of \$527,068.00. It should be noted that the City reserves the right to increase order quantities to fit within budget constraints and the Division of Power has elected to increase quantities from one (1) to two (2) on items 14 and 15.

Power Line Supply Company submitted additional clarifications and exceptions with their bid. The Division of Power bid specifications required under Section 3.2.3 that prior to delivery all supplied equipment shall be tested

by the manufacturer for PCB contamination, in accordance with methods defined in the Mat 31, 1979 Federal Register and any Published Modifications. The vendor stated in additional clarifications/exceptions with their bid that Cooper Power Systems (CPS) transformers comply with the 7/1/79 EPA definition of acceptable PCB levels. No individual unit PCB testing is included in this bid. CPS may provide, if requested at time of bid, batch results of non-PCB compliance. Power Line Supply Company does not meet the specifications outlined in the bid document for PCB testing and is therefore the bid is non-responsive.

Shihlin Electric USA Company LTD submitted additional technical data pages with their bid. The Division of Power bid specifications required in Section 3.3.3.1.17 that taps shall be all four - 2-1/2% below rated voltage. The rated voltage stated in Section 3.3.3. is 14400 which makes our required taps 14400, 14040, 13680, 13320, 12960 which are 90-100% of rated voltage (10% below rated voltage). Shihlin Electric USA Company LTD indicates in their additional technical data pages that they are providing taps above rated voltage which is 95-105% of rated voltage making the taps 15120, 14760, 14400, 14040, 13680 (5% above and 5% below rated voltage). The 15120 and 14760 taps would not be used in our system. Shihlin Electric USA Company LTD is bidding taps not specified in our specification and therefore the bid is non-responsive.

WESCO's quote was good for 30 days after the bid opening. The Division of Power required that quote be valid for 180 days from bid opening date, therefore the bid is non-responsive.

DECO Supply Company, Inc.'s quote was good for only 30 days from October 15, 2013. The Division of Power required that quote be valid for 180 days from bid opening date, therefore the bid is non-responsive.

ERMCO's quote was good for 30 days from October 11, 2013. The Division of Power required that quote be valid for 180 days from bid opening date, therefore the bid is non-responsive.

Walker Miller Energy's quote was good for 30 days after bid opening. The Division of Power required that quote be valid for 180 days from bid opening date, therefore the bid is non-responsive.

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.

**Contract Compliance:**

Professional Electric Product Company (PEPCO) #34-1018087 Exp. 7/5/14

**FISCAL IMPACT:** There is sufficient budget authority for the purchase of Transformers for the Electrical Distribution System in the 2013 Electricity Operating Fund budget.

The Division of Power spent \$399,689.00 in 2012.

The Division of Power spent \$400,147.52 in 2011.

To authorize the Finance and Management Director to enter into contracts with Professional Electric Product Company (PEPCO) for the purchase of Transformers for the Electrical Distribution System for the Division of Power and to authorize the expenditure of \$527,068.00 from the Electricity Operating Fund. (\$527,068.00)



**WHEREAS**, the Department of Public Utilities, Division of Power, has a need to purchase Transformers for the Electrical Distribution System to replenish stock for maintenance of the existing infrastructure and new customer service; and

**WHEREAS**, the Purchasing Office received and opened formal bids on October 17, 2013; and

**WHEREAS**, it is recommended that a contracts be awarded to Professional Electric Product Company (PEPCO) based upon the lowest, responsive, responsible and best bid; 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 contracts to purchase Transformers for the Electrical Distribution System based upon the lowest, responsive, responsible and best bids received October 17, 2013, SA005121:

Professional Electric Product Company (PEPCO) for Items 1-15.

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

**SECTION 3.** That to pay the cost of the aforesaid purchase, the expenditure of \$527,068.00 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606749  
Object Level Three Code 6621  
\$527,068.00

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

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**Legislation Number:** 2885-2013

**Drafting Date:** 11/26/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer System for the Division of Water. The instrument will be used at the Division of Water’s Water Quality Assurance Laboratory (WQAL). The Water Quality Assurance Laboratory will use this instrument for testing drinking water samples for volatile organic chemicals and trihalomethanes.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005173). Seventeen (17) vendors (16 MAJ/1 M1A) were solicited and four (4) bids 4 MAJ were received and opened on November 21, 2013. The Division of Water recommends an award to be made to the lowest, responsive, and responsible bidder, Agilent Technologies, Inc. It should be noted that Agilent Technologies, Inc.

included terms and conditions within bid proposal. They have since provided clarification of those terms and conditions to the Purchasing Office and the bid has been determined to be responsive.

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

**SUPPLIER:** Agilent Technologies, Inc., Contract Compliance Number: 77-0518772, expires 04/17/2014. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$98,070.70 is budgeted for this purchase. The Division of Water did not have a purchase of a similar instrument in 2012 or 2011.

To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer System for the Division of Water and to authorize the expenditure of \$98,070.70 from the Water Operating Fund. (\$98,070.70)

**WHEREAS,** the Gas Chromatograph/Mass Spectrometer System will be used at the Division of Water's Water Quality Assurance Lab. The Water Quality Assurance Laboratory will use this instrument for testing drinking water samples for volatile organic chemicals and trihalomethanes; and

**WHEREAS,** the Purchasing Office opened formal bids on November 21, 2013 for the purchase of Gas Chromatograph/Mass Spectrometer System for the Division of Water; and

**WHEREAS,** the Division of Water recommends an award to be made to the lowest, responsive, and responsible bidder, Agilent Technologies, Inc.; and

**WHEREAS,** a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005173 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer System for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$98,070.70 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 06, Object Level Three 6697, to pay the cost thereof.

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

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**Legislation Number:** 2908-2013

**Drafting Date:** 11/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will pay for costs associated with landscape installation improvements and understory tree and shrub removal for the Eastmoor: Broad Street Islands. Planning Area: 20

Bids were received by the Recreation and Parks Department on November 26, 2013 for the Eastmoor: Broad Street Islands Landscape Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Greenlawn Farms	MAJ	\$29,575
Builderscape	MAJ	\$34,300
Greenscapes	MAJ	\$53,630

**Principal Parties:**

Greenlawn Farms, LLC  
Jeff Lightle (Contact)  
1108 St. Rt. 220  
Piketon, OH 45661  
740-708-3880 (Phone)  
27-2405757 Contract compliant through: 3/7/14

**Fiscal Impact:** \$35,000.00

To authorize the City Auditor to transfer \$35,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farm, LLC for the Eastmoor - Broad Street Islands Landscape Improvements Project; to authorize the expenditure of \$29,575.00 and a contingency of \$5,425.00 for a total of \$35,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,000.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on November 26, 2013 for the Eastmoor - Broad Street Islands Landscape Improvements Project and will be awarded to Greenlawn Farms, LLC on the basis of lowest and best responsive bidder; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Eastmoor - Broad Street Islands Landscape Improvements Project; 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 contract with Lean Trak, Inc. for the Greenlawn Farm, LLC for the Eastmoor - Broad Street Islands Landscape Improvements Project so that the project and installation of plant materials can remain on schedule thereby preserving the public health, peace, property, safety, and welfare;  
**NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$35,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Improvements)	643056	6621	\$35,000.00

TO:

Project	OCA Code	Object Level 3	Amount
440006-100120 (P.A. 20 UIRF Improvements)	726120	6621	\$35,000.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 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 / \$111,500 (SIT Supported)  
 Fund 702; Project 440006-100120 / P.A. 20 UIRF Improvements / \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 440006-100000 / UIRF Improvements / \$76,500 (SIT Supported)  
 Fund 702; Project 440006-100120 / P.A. 20 UIRF Improvements / \$35,000.00 (SIT Supported)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Greenlawn Farm, LLC for the Eastmoor - Broad Street Islands Landscape Improvements Project.

**SECTION 4.** That the expenditure of \$35,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
440006-100120 (P.A. 20 UIRF Improvements)	726120	6621	35,000.00

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

**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 legislation.

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

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**Legislation Number:** 2952-2013

**Drafting Date:** 12/3/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will pay for costs associated with designing a storage building addition at the North Bank Pavilion to accommodate the need for additional space for the storage of program items. Also included in this project is the renovation of the restrooms in Genoa Park to address water issues pertaining to the roof.

Proposals were received by the Recreation and Parks Department on October 24, 2013 for the North Bank Storage Addition & Genoa Park Restrooms - Design, as follows:

	<u>Status</u>
Rogers Krajnak Architects	MAJ
JL Bender	MAJ
PM Architects	MAJ
REE Architects	MAJ
Vivid Design Group	MAJ
Phillip Markwood	MAJ

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.

**Principal Parties:**

Rogers Krajnak Architects, Inc.  
Darryl Rogers (contact)  
264 S. Third Street  
Columbus, OH 43215  
Phone: 614-461-0243  
Contract Compliance #311756400 Compliant through 2/28/14

**Benefits to Public:**

Improvements will allow for more storage space and renovations to heavily used restrooms at Genoa Park.

**Fiscal Impact:** \$59,950.00

To authorize the City Auditor to transfer \$59,950.00 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 Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design; to authorize the expenditure of \$54,500.00 and a contingency of \$5,450.00 for a total of \$59,950.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,950.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the North Bank Storage Addition & Genoa Park Restrooms - Design Project; and

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

**WHEREAS**, bids were received by the Recreation and Parks Department on October 24, 2013 for the North Bank Storage Addition & Genoa Park Restrooms - Design Project and will be awarded to Rogers Krajnak Architects, Inc on the basis of best and best responsive bidder; 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 contract with Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design so that design work can be completed on time allowing construction to commence during the upcoming construction season thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Rogers Krajnak Architects, Inc., for professional services related to North Bank Storage Addition & Genoa Park Restrooms - Design.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$59,950.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$59,950.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100189 (North Bank Pavilion)	723589	6621	\$40,150.00
510017-100156 (Genoa Park)	727156	6621	\$19,800.00

**SECTION 3.** 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 510112-100000 / Park Acquisition - Misc. / \$820,941 (SIT Supported)

Fund 702; Project 510035-100189 / North Bank Pavilion / \$0 (SIT Supported)

Fund 702; Project 510017-100156 / Genoa Park / \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$760,991 (SIT Supported)

Fund 702; Project 510035-100189 / North Bank Pavilion / \$40,150 (SIT Supported)

Fund 702; Project 510017-100156 / Genoa Park / \$19,800 (SIT Supported)

**SECTION 4.** That the expenditure of \$59,950.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, as follows:

That the expenditure of \$59,950.00 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
510035-100189 (North Bank Pavilion)	723589	6621	\$40,150.00
510017-100156 (Genoa Park)	727156	6621	\$19,800.00

**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:** 2959-2013

**Drafting Date:** 12/4/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN13-004**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN13-004) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on August 28, 2013. City Council approved a service ordinance addressing the site on September 9, 2013. Franklin County approved the annexation on October 1, 2013, 2013 and the City Clerk received notice on October 8, 2013.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN13-004) of Bishop Frederick F. Campbell for the annexation of certain territory and right-of-way containing 1.206 ± acres in Franklin Township.

**WHEREAS,** a petition for the annexation of certain territory and right-of-way in Franklin Township was filed on behalf of Bishop Frederick F. Campbell on August 28, 2013; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on October 1, 2013; and

**WHEREAS**, on October 8, 2013 the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

**Section 1.** That the annexation proposed by Bishop Frederick F. Campbell in a petition filed with the Franklin County Board of Commissioners on August 28, 2013 and subsequently approved by the Board on October 1, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Franklin, Virginia Military District Survey Number 2442, being all of a 0.666 acre tract conveyed to Fredrick F. Campbell, Bishop of The Catholic Diocese of Columbus by deed of record in Instrument Number 200707270131481 and a portion of the right-of-way area of Clime Road (County Road 125);

**Beginning** at an angle point in the existing City of Columbus Corporation line as established by Ordinance Number 521-65 of record in Miscellaneous Record 138, Page 330, also being an angle in the southerly right-of-way line of Clime Road located 54.71 feet south of the P.I. Station 20+14.15 as shown in the plans entitled “Establishing Altering Widening and Relocation of Clime Road Sec. “A” Part, County Road No. 125, Franklin Township, Franklin County Ohio”;

Thence Northwesterly a distance of 135.94 feet, along the existing corporation line across Clime Road (110 feet in width) to a point at the intersection of northerly right-of-way line Clime Road and the southerly right-of-way line of Clime Road North (80 feet in width);

Thence Northeasterly a distance of 88.35 feet, across Clime Road North to a point on the northerly right-of-way line at the southwesterly corner of the 0.666 acre tract;

Thence the following two (2) courses and distances along the westerly lines of the 0.666 acre a line common to a 1.510 acre tract conveyed to Fredrick L. and Deborah P. Poindexter:

1. Thence Northeasterly a distance of 102.11 feet, to an angle point;
2. Thence Northwesterly a distance of 30.00 feet, to a point at the northwesterly corner of said 0.666 acre



tract, a common corner to Lot 17 of Neff Addition;

Thence Easterly a distance of 119.36 feet, along the northerly line of said 0.666 acre tract the line common to Lot 17 to a point on the right-of-way line of Bainbridge Place at the northeasterly corner of said 0.666 acre tract;

Thence Southeasterly a distance of 35.00 feet, along the curve (50 foot radius) of the right-of-way line of Lucy Place to a point at the common corner to a 0.813 acre tract conveyed to David A. Campbell and Marjorie L. Thompson;

Thence Southwesterly a distance of 329.23 feet, along the easterly line of 0.666 acre tract a line common to the said 0.813 acre tract and the extension across Clime Road (100 feet in width) to a point on the existing corporation line, being the southerly right-of-way line of Clime Road;

Thence Northwesterly a distance of 125.82 feet, along the existing corporation line at (22,868.32 foot radius) to the **Point of beginning**, containing 1.206 acres, more or less.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 2980-2013

**Drafting Date:** 12/9/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract with the URS Corporation - Ohio, in the amount of up to \$250,000.00 for the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a detail design contract. This project includes preliminary and final engineering for improvements on Sawmill Road from a point north of Hard Road to the I-270 interchange. The primary purpose of this project is to further improve capacity and safety of the corridor with the design of an additional southbound through lane. This project is to complement the Ohio Department of Transportation project which will add a northbound through lane for the same limits.

Design will proceed in two parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for Part 2 will be developed upon completion of Part 1. Part 1 of the contract consists of a traffic study to determine if additional improvements at signalized intersections are required. Part 2 will consist of the remaining preliminary and final engineering services necessary to produce construction plans for the improvements.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract. The project was formally advertised on the Vendor Services web site from October 31, 2013, to November 21, 2013. The City received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 2, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Inc.	Columbus, OH	MAJ
Prime AE Group, Inc.	Columbus, OH	AS1
Stantec Consulting Services, Inc.	Columbus, OH	MAJ
URS Corporation - Ohio	Columbus, OH	MAJ

URS Corporation - Ohio received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

**2. CONTRACT COMPLIANCE**

URS Corporation - Ohio’s contract compliance number is 340939859 and expires 7/2/15.

**3. FISCAL IMPACT**

Funds in the amount of \$250,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with URS Corporation - Ohio for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with URS Corporation - Ohio for the provision of engineering and design services described above in the amount of up to \$250,000.00; 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 necessary engineering and design services for capital improvement projects thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with URS Corporation - Ohio for the Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road contract for engineering and design services in an amount of up to \$250,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 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 / 530103-100047 / Arterial Street Rehabilitation - Sawmill Road - I-270 to Hard Road (Voted 2008 Debt SIT Supported) / 06-6682 / 740347 / \$250,000.00

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

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

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

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

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**Legislation Number:** 2990-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. To determine the amounts necessary for the annual appropriation, current utilization and projected future claims were analyzed and trended on the basis of an 18-month trend of actual city utilization in conjunction with industry trends, as well as actuarial services. The appropriation included 2014 budgeted amounts, employee premium contributions, COBRA premium deposits, and prescription drug rebate deposits.

**FISCAL IMPACT:** Claims costs and administrative fees for 2014 are estimated at \$152,319,695.00. A total of \$152,319,695.00 is projected to be required for 2014. These funds are needed to cover the costs of the City employee insurances.

Appropriation is being made to the following programs:

Medical Plan (including COBRA)	113,510,000
Occupational Health Clinic	305,000
Dental Plan	7,275,000
Drug Plan	26,139,695
Vision Plan	1,000,000
Life Plan	1,250,000
Disability Plan	<u>2,840,000</u>
TOTAL	\$152,319,695.00

To make appropriations for the 12 months ending January 31, 2015 for the funding of the City employee insurance programs; and to declare an emergency. (\$152,319,695.00)

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary make said appropriations to avoid a disruption in the provision of employee insurance programs and for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

**SECTION 1.** That from all the funds from any and all sources estimated to come into the Employee Benefits Fund 502 during the 12 months ending January 31, 2015, the following appropriations are hereby authorized and directed:

See attachment: 2990-2013 Appropriation attachment

**SECTION 2.** That from the funds appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director and no order shall be drawn or funds paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** To authorize the City Auditor to make transfers as may be necessary, and

**SECTION 4.** That 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 the same.

**Legislation Number:** 2991-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To maintain unemployment benefit payments in accordance with Federal Law, additional appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

**FISCAL IMPACT:** Unemployment compensation payments to the Ohio Department of Job & Family

Services were \$487,855 for 2011 and \$468,240 for 2012 and \$400,000 is projected for 2013. A total of \$600,000 is projected to be required for 2014.

Appropriation is being made to the following project:

Employee Unemployment Compensation Program \$600,000.00

To make appropriations from January 1, 2014 through December 31, 2014 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$600,000.00)

**WHEREAS**, it is necessary to authorize the expenditure of \$600,000.00, or so much therefore as may be necessary to pay contract costs for the unemployment compensation program;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay these contract costs to avoid disruption in benefits 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 from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources from January 1, 2014 through December 31, 2014, the following appropriation is hereby authorized and directed:

Div: 46-01| Dept: Human Resources| OL1: 3 | OL3: 3365| Subfund: 166| Amount: \$600,000.00| OCA: 461043

**SECTION 2.** That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** To authorize the expenditure of \$600,000.00 or so much thereof as may be necessary to the Ohio Department of Job & Family Services from the Employee Benefits Fund 502, Department of Human Resources, Department No. 46-01, OL1 03, OL3 3365, OCA 461043, Subfund 166 is hereby authorized and directed.

**SECTION 4.** That 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 the same.

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**Legislation Number:** 2992-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, four COBRA continuation insurance services bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. United Healthcare Insurance Company is recommended as the COBRA benefits administrator. United Healthcare Insurance Company has provided excellent services for the City of Columbus. The contract is effective February 1, 2014 until January 31, 2015, renewable annually with a two year renewal option. United Healthcare Insurance Company offers the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the COBRA continuation insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2012-13 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

Contract compliance number 41-1289245

**FISCAL IMPACT:** To modify and extend the existing contract with United HealthCare Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$10,000.00 for COBRA administrative services from February 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract.

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$10,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$10,000.00)

**WHEREAS,** it is necessary to authorize the expenditure of up to \$10,000.00 or so much thereof as may be necessary to pay contract costs for COBRA continuation insurance services;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay these costs in order to avoid disruption in employee benefits 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 Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide COBRA continuation insurance to all eligible employees from February 1, 2014 through January 31, 2015.

**SECTION 2.** That the expenditure of up to \$10,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Funds 502, Department of Human Resources No. 46-01, Character 03, Minor Object 3362, Index No 461029, Subfund 208 is hereby authorized and directed.

**SECTION 3.** That 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 the same.

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**Legislation Number:** 2993-2013

**Drafting Date:** 12/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the medical insurance program is necessary to insure continuation of the medical insurance program. Cost estimates were based on 2012-13 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third year.

Contract compliance number is 41-1289245

**FISCAL IMPACT:** To modify and extend the contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$113,500,000.00 for the medical plan administration services from February 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract.

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$113,500,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$113,500,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees medical insurance from February 1, 2014 through January 31, 2015; and

**WHEREAS,** United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

**WHEREAS,** it is necessary to authorize the expenditure of up to \$113,500,000.00 or so much thereof as may be necessary to pay contract costs for medical insurance services;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay contract costs to avoid disruption in medical insurance coverage 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 Human Resources Director is hereby authorized to modify and extend the contract

with United HealthCare Insurance Company to provide medical insurance to all eligible employees from February 1, 2014 through January 31, 2015.

**SECTION 2.** That the expenditure of up to \$113,500,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed.

See attachment: 2993-2013 Medical Appropriation Attachment

**SECTION 3.** That 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 the same.

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**Legislation Number:** 2994-2013

**Drafting Date:** 12/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the prescription drug insurance program is necessary to insure continuation of the prescription drug insurance program. Cost estimates were based on 2012-13 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third year.

Contract compliance number is 41-1289245

**FISCAL IMPACT:** To enter into contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$26,139,695.00 for the prescription drug plan administration services from February 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract.

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$26,139,695.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$26,139,695.00)

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance from February 1, 2014 through January 31, 2015; and

**WHEREAS,** United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

**WHEREAS,** it is necessary to authorize the expenditure of up to \$26,139,695.00 or so much thereof as may be necessary to pay contract costs for prescription drug insurance services;



**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay the contract costs to avoid disruption in prescription drug insurance services for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to modify and extend the contract with United HealthCare Insurance Company to provide prescription drug insurance to all eligible employees from February 1, 2014 through January 31, 2015.

**SECTION 2.** That the expenditure of up to \$26,139,695.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed.

See attachment: 2994-2013 Drug Appropriation Attachment

**SECTION 3.** That 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 the same.

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**Legislation Number:** 2995-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, five dental insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Delta Dental is recommended as the dental benefits administrator. Delta Dental has provided excellent services for the City of Columbus and, a guaranteed three year administrative rate. The dental plan administrative rate of \$4.08 per employee per month is effective February 1, 2014 until January 31, 2015, renewable annually with a two year renewal option. Delta Dental offers the ability to duplicate negotiated benefits.

To maintain the dental insurance program in accordance with the negotiated labor contracts, additional funding of the dental insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2012-13 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant.

Contract compliance number is 31-0685339

**FISCAL IMPACT:** To enter into contract with Delta Dental to establish the maximum obligation liability, and to authorize the expenditure of \$7,275,000.00 for dental plan administration services from February 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

To authorize the Human Resources Director to enter into contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$7,275,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$7,275,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to enter into contract with Delta Dental to provide all eligible employees dental insurance from February 1, 2014 through January 31, 2015; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$7,275,000.00 or so much thereof as may be necessary to pay contract costs for dental insurance services;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay the contract costs to avoid disruption in dental insurance services for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to enter into contract with Delta Dental to provide dental insurance to all eligible employees from February 1, 2014 through January 31, 2014.

**SECTION 2.** That the expenditure of up to \$7,275,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

SEE ATTACHMENT: 2995-2013 DENTAL APPROPRIATION ATTACHMENT

**SECTION 3.** That 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 the same.

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**Legislation Number:** 2996-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.14 of the

Columbus City Codes, three vision insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Vision Service Plan Company is recommended as the vision plan administrator. Vision Service Plan Company has provided excellent services for the City of Columbus and, a guaranteed three year administrative rate. The vision plan administrative rate of \$.85 per employee per month is effective February 1, 2014 until January 31, 2015, renewable annually with a two year renewal option. Vision Service Plan Company offers the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the vision insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2012-13 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The contract is for a three-year period, subject to annual appropriation.

Contract compliance number is 31-0725743.

**FISCAL IMPACT:** To enter into contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$.85 for vision plan administration services from February 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. (\$1,000,000.00)

To authorize the Human Resources Director to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$1,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,000,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2014 through January 31, 2015; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$1,000,000.00 or so much thereof as may be necessary to pay contract costs for vision plan administration;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay contract costs in order to avoid disruption in employee benefits 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 Human Resources Director is hereby authorized to enter into contract with Vision Service Plan to provide vision plan administration to all eligible employees from February 1, 2014 through January 31, 2015.

**SECTION 2.** That the expenditure of up to \$1,000,000.00 or so much thereof as may be necessary for

coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

See attachment: 2996-2013 Vision Appropriation Attachment

**SECTION 3.** That 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 the same.

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**Legislation Number:** 2997-2013

**Drafting Date:** 12/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, two short-term disability insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Dearborn National is recommended as the short term disability insurance administrator. The short term disability insurance administration rate of \$2.75 per employee per month is effective February 1, 2012 until January 31, 2012, renewable annually with a two year renewal option. Dearborn National offers the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the short term disability insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2012-13 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

Contract compliance number is 36-2598882

**FISCAL IMPACT:** To enter into contract with Dearborn National to establish the maximum obligation liability, and to authorize the expenditure of \$2,840,000.00 for short term disability administrative and claims services from February 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

To authorize the Human Resources Director to enter into contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2014 through January 31, 2015, and to authorize the expenditure of \$2,840,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,840,000.00)

**WHEREAS**, it is in the best interest of the City of Columbus to enter into contract with Fort Dearborn Life Insurance Company to provide all eligible employees short term disability insurance administration from February 1, 2014 through January 31, 2015; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$2,840,000.00, or so much thereof as may be necessary to pay contract costs for short term disability insurance services;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay the contract costs to avoid disruption in disability coverage 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 Human Resources Director is hereby authorized to enter into contract with Fort Dearborn Life Insurance Company to provide short term disability insurance to all eligible employees from February 1, 2014 through January 31, 2015.

**SECTION 2.** That the expenditure of up to \$2,840,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed.

See attachment: 2997-2013 STD appropriation attachment

**SECTION 3.** That 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 the same.

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**Legislation Number:** 2998-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, two life insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Consumers Life Insurance Company is

recommended as the life insurance administrator. The life insurance rate is effective February 1, 2014 until January 31, 2015, renewable annually with a two year renewal option. Consumers Life Insurance Company offers the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the life insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2012-13 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

Contract Compliance number: 34-1922587

**FISCAL IMPACT:** To enter into contract with Consumers Life Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$1,250,000.00 for life insurance services from February 1, 2014, through January 31, 2015. Funding is available in the 2014 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

To authorize the Human Resources Director to enter into contract with Consumers Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2014, through January 31, 2015, and to authorize the expenditure of \$1,250,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,250,000.00)

**WHEREAS,** it is in the best interest of the City of Columbus to enter into contract with Consumers Life Insurance Company to provide all eligible employees life insurance from February 1, 2014 through January 31, 2015; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$1,250,000.00, or so much thereof as may be necessary to pay contract costs for life insurance services;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay the contract costs to avoid disruption in life insurance benefits 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 Human Resources Director is hereby authorized to enter into contract with Consumers Life Insurance Company to provide life insurance to all eligible employees from February 1, 2013 through January 31, 2014.

**SECTION 2.** That the expenditure of up to \$1,250,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Human Resources Department 46-01, Character 03, Minor Object 3362, Index No 461000, Project 203 is hereby authorized and directed.

See Attachment: 2998-2013 Life Appropriation Attachment

**SECTION 3.** That 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 the same.

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**Legislation Number:** 2999-2013

**Drafting Date:** 12/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 1984, the City responded to concerns raised by Ohio Environmental Protection Agency (EPA) and Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City Trash Burning Power Plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training and audiometric testing.

In 2006, the Department of Health became the Columbus Public Health Department with a primary focus on monitoring community health status, identifying and addressing public health threats, enforcing laws that protect the public's health and providing services to prevent and control disease. In the face of this change and to provide focused and coordinated Occupational Safety and Health medical services in accordance with the federal Public Employment Risk Reduction Program (PERRP), OSHA and the state Bureau of Workers Compensation (BWC), the City of Columbus shifted the operations of employee occupational safety and health medical services from the Public Health Department to the Human Resources Department. This will allow for continued surveillance exams to City employees at risk and appropriate follow up; identify occupationally related disease or disability; assist in rehabilitation activities; determine fitness and suitability for assigned work; promote and maintain federal OSHA compliance; promote health, wellness and quality of life by preventing and controlling disease/injury; provide assistance in injury care activities and in rehabilitation activities; and services that will have educational and/or training programs promoting general health and safe work practices.

The project was formally advertised in the City Bulletin and via the City's Vendor Services website from August 4, 2011 through September 1, 2011. September 1, 2011 was the bid opening. The Proposal Evaluation Committee included 5 members. Two vendors submitted proposals and each were interviewed. Those proposals were evaluated based on the following criteria: Competence of Offeror Proposal (25 points possible); Ability of Offeror to Perform Required Service Competently and Expeditiously (20 points possible); Past Performance of Offer (20 points possible); Environmentally Preferable Factor (15 points possible); Cost or Pricing Structure of Offeror Proposal (25 points possible).

This ordinance authorizes and directs the Human Resources Director to modify and extend the current contract for Occupational Safety and Health medical services for the City of Columbus with Mt. Carmel Occupational Health and Wellness, and to authorize the expenditure of \$305,000.00 to be paid out of the Employee Benefits fund in the Human Resources Department. The contract is for a five-year period, subject to annual appropriation; this ordinance represents the third year.

Contract compliance number is 31-1439334.

**FISCAL IMPACT:** To modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to establish the maximum obligation liability of \$305,000.00 for Occupational Safety and Health

medical services from February 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract.

To authorize the Human Resources Director to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2014 through January 31, 2015 and to authorize the expenditure of \$305,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$305,000.00)

**WHEREAS**, it is in the best interest of the City of Columbus to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2014 through January 31, 2015; and

**WHEREAS**, Mount Carmel Occupational Health and Wellness has indicated its intention to use MBEs and FBEs and report the dollar amounts quarterly; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$305,000.00, or so much thereof as may be necessary to pay contract costs for Occupational Safety and Health medical services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to pay the contract costs to avoid disruption in the provision of services for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide Occupational Safety and Health Medical Services and related Education and Wellness Programs for City employees to all eligible employees from February 1, 2014 through January 31, 2015.

**SECTION 2.** That the expenditure of up to \$305,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL 1 3, OL3 3363, OCA 461051, Subfund 208, \$305,000.00.

See attachment: 2999-2013 Occupational Clinic Appropriation Attachment

**SECTION 3.** That 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 the same.

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**Legislation Number:** 3000-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**BACKGROUND:**

The benefit consultant services assists Employee Benefits Risk Management with general consulting services and in the selection of the employee health care plan administrators. This contract with AON Hewitt Consulting is for a three-year period subject to annual appropriation; this ordinance represents the first renewal option. AON Hewitt Consulting has agreed to the respective contract for the professional services at \$175,000.00 per year.

The Human Resources Department requests to modify and extend the existing contract and to provide for funding February 1, 2014 through January 31, 2015, for Employee Benefits Consulting Services.

Contract Compliance number is 22-2232264

**FISCAL IMPACT:** Funding is available in the 2014 budget for this contract. This ordinance is an emergency measure.

To authorize the Human Resources Director to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2014 through January 31, 2015; to authorize the expenditure of \$175,000.00 or so much thereof as may be necessary to pay the costs of said contract, and to declare an emergency. (\$175,000.00)

**WHEREAS**, it is in the best interest of the City of Columbus to modify and extend the existing contract with AON Hewitt Consulting, to provide professional employee benefits consulting services from February 1, 2014 through January 31, 2015, and

**WHEREAS**, it is necessary to authorize the expenditure of \$175,000.00, or so much thereof as may be necessary to pay contract costs for employee benefits consulting services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services for the preservation of public health, peace, property, safety and welfare;

Now, Therefore,

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

**SECTION 1.** That the Human Resources Director is hereby authorized to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2014 through January 31, 2015.

**SECTION 2.** That the expenditure of \$175,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund 502, Department of Human Resources, Department 46-02, OL1 - 03, OL3 - 3336, OCA 450882, Subfund 001, is hereby authorized and directed.

**SECTION 3.** That 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 the

same.

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**Legislation Number:** 3005-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to reestablish funding to pay G&G Cement Contractors LLC for their work on the Alley Rehabilitation - Downtown SID Improvements project as the purchase order set up to pay for the work was inadvertently cancelled before final payment was made.

Ordinance 1596-2012 authorized the Director to enter into contract with G&G Cement Contractors LLC for this project.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for G&G Cement Contractors is 262560462 and expires 4/17/14.

## **3. FISCAL IMPACT**

Funds in the amount of \$23,886.60 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested as the work is already complete.

To authorize the Director of Public Service to reestablish funding to pay G&G Cement Contractors LLC for their work on the Alley Rehabilitation - Downtown SID Improvements project; to authorize the expenditure of up to \$23,886.60 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$23,886.60)

**WHEREAS**, Ordinance 1596-2012 authorized the Director of Public Service to enter into contract with G&G Cement Contractors LLC for the Alley Rehabilitation - Downtown SID project; and

**WHEREAS**, the purchase order established for this contract was inadvertently cancelled before the final payment was made; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service to make payment to G&G Cement Contractors LLC as the work has been completed, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to reestablish funds and make payment to G&G Cement Contractors, 2849 Switzer Avenue, Columbus, OH 43219, for the Alley Rehabilitation - Downtown SID Improvements project in the amount up to \$23,886.60

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$23,886.60 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 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements (Voted Carryover) / 06-6621 / 740403 / \$23,886.60

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

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

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

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

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**Legislation Number:** 3043-2013

**Drafting Date:** 12/16/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z13-053**

**APPLICANT:** James A. Weber II, Member of Weber Holdings-South, LLC; c/o Kristin E. Chek, Esq.; 1600 Universal Road; Columbus, OH 43207.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on December 12, 2013.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is partially developed with retail and accessory structures associated with a former landscape nursery. It is zoned in the R, Rural District as a result of an annexation from Madison Township in September 2013. The requested C-4, Commercial District will permit commercial development, although the applicant intends to use the property for retail landscape supply.

The request is comparable to the previous zoning designation of this site when under the jurisdiction of Madison Township, and is consistent with the zoning and development patterns of the area.

To rezone **4480 WINCHESTER PIKE (43232)**, being 2.56± acres located on the north side of Winchester Pike, 300± feet west of South Hamilton Road, **From:**R, Rural District, **To:** C-4, Commercial District (Rezoning # Z13-053).

**WHEREAS**, application #Z13-053 is on file with the Department of Building and Zoning Services requesting rezoning of 2.56± acres from R, Rural District, to the C-4, Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the request is comparable to the previous zoning designation of this site when under the jurisdiction of Madison Township, and is consistent with the zoning and development patterns of the area; 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:

**4480 WINCHESTER PIKE (43232)**, being 2.56± acres located on the north side of Winchester Pike, 300± feet west of South Hamilton Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, in Section 9, Township 11, Range 21, Mathew's Survey being all of Parcels 1, 2 and 3 containing 2.56 acres of land described in a deed to Weber Holdings - South, LLC of record in Instrument 201204060048327 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at the northeasterly corner of the 0.556 acre, Parcel 3 described in said Instrument 201204060048327, and the northwesterly corner of that 1.350 acre tract described in a deed to Winham Investments, LLC of record in Instrument 20102100168497;

Thence South along the easterly line of said 0.556 acre tract, westerly lines of said 1.350 acre tract and a portion of that 0.687 acre tract described in said Instrument 20102100168497 and the existing City of Columbus Corporation Line, Ordinance 2183-01, Instrument 200205030111360, a distance of 242.45 feet, to the northeasterly corner of that 0.009 acre tract described in a deed to Columbia Gas of Ohio of record in Deed Book 2779, Page 577;

Thence West along the northerly line of said 0.009 acres and that 0.532 acre tract described in a deed to Robert J. Dorsey of record in Instrument 201209210141601, a distance of 100.00 feet;

Thence South along the westerly line of said 0.532 acre tract and the easterly line of that 1.023 acre Parcel 2 in Instrument 201204060048327, a distance of 215.66 feet, to the old centerline of U.S. Route 33, and the northerly

right of way line of Winchester Pike;

Thence westerly along a southerly line of said 1.023 acre tract, the old centerline of U.S. Route 33, and the northerly right-of-way line of Winchester Pike, being the arc of a curve to the left, having a radius of 622.46 feet, a distance of 46.18 feet;

Thence West continuing along said right-of-way line and southerly lines of said 1.023 acre Parcel 2 and 0.978 acre Parcel 1 in said Instrument 201204060048327, a distance of 157.64 feet;

Thence North along the westerly line of said 0.978 acre tract and an easterly line of that 2.364 acre tract described in a deed to Mark C. and Kathleen L. Walsh of record in Official Record 19557 F18, a distance of 415.94 feet, to the northwesterly corner of said 0.978 acre tract, the northeasterly corner of said 2.364 acre tract and the southeasterly corner of that 6.391 acre tract described in a deed to Mary M. and Lewis J. Slone of record in Official Record 15531 E11;

Thence East along the northerly lines of said 0.978, 1.023 and 0.556 acre tracts, and a southerly line of that 2.268 acre tract described in a deed to Christopher P. Weyand and April M. Walsh of record in Instrument 201104220053132, a distance of 300.00 feet, to the Point of Beginning, containing 2.56 acres of land, more or less.

**To Rezone From:** R, Rural District

**To:** C-4, Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the C-4, Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

# 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 - January 22, 2014 3:00 pm

SA005226 - Const:Street Lt 3-Wire Convers Pilot Prj

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, at the office of the Director of Public Utilities, located at 910 Dublin Road, Room 4002, Columbus, Ohio, until 3:00 P.M. local time, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor auditorium, Columbus, Ohio 43215 at that hour on January 22, 2014, for Street Light 3-Wire Conversion - Pilot Project, C.I.P. No. 670774-100000. The work for which proposals are invited consists of: the conversion of existing underground street light 2-wire circuits to street light 3-wire circuits utilizing new street light specifications. This includes street light poles with a foundation and also includes direct buried street light poles 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 at 3500 Indianola Avenue, Columbus, Ohio 43214 on or after December 16, 2013, upon payment of \$25.00 per set.

Questions must be submitted by email, and can be submitted to CVogel@Columbus.Gov, (Chris Vogel, Division of Power at 614-645-6963). Questions must be received by 3:00 P.M. on January 14, 2014.

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: December 14, 2013

**SA005239 - CONST-COOKE RD AREA WATER LINE IMPROVE**

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, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on January 22, 2014 for COOKE ROAD AREA WATER LINE IMPROVEMENTS, C.I.P. No. 690236-100043. The work for which proposals are invited consists of the installation of 2-inch, 6-inch, 8-inch, and 12-inch water lines and appurtenances inclusive of approximately 12,616 linear feet of open-cut trenching and 955 linear feet of 2-inch and 6-inch water line installed by horizontal directional drilling (HDD) methods. The work also includes the transfer of 37 services from small diameter mains to a large diameter main along Indianola Avenue, 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: January 03, 2014

BID OPENING DATE - January 23, 2014 11:00 am



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005229 - Unleaded Fuel UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 700,000 gallons annually of Unleaded Fuel for delivery at various City of Columbus Fuel Station locations and potential regional cooperative partners. The term of the proposed contract will be through March 31, 2016.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of Unleaded Fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport. Bidders are required to show experience in providing this type of product as detailed in these specifications.

1.2.1 Bidder Experience: The Unleaded Fuel offeror must submit an outline of its experience and work history providing product as specified for the past five years.

1.2.2 Bidder References: The Unleaded Fuel 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on January 13, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on January 15, 2014. 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: January 16, 2014

SA005234 - CHEVROLET OEM AUTOMOTIVE PARTS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish an option contract(s) with a Catalog firm offer for sale of Chevrolet Original Equipment Manufacturing (OEM) Automotive Parts for the Fleet Management Division. The City may purchase Chevrolet OEM Automotive Parts in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order 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 March 31, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Chevrolet OEM Automotive Parts for City vehicles per bid document. Bidders are required to show experience in providing these types of OEM parts and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, January 13, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, January 16, 2014. (See Section 3.3.4 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: December 31, 2013

SA005235 - FORD OEM AUTOMOTIVE PARTS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish an option contract(s) with a Catalog firm offer for sale of Ford Motors Original Equipment Manufacturing (OEM) Automotive Parts for the Fleet Management Division. The City may purchase Ford OEM Automotive Parts in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately three-hundred fifty-thousand dollars (\$350,000.00) annually under the terms of the resulting contract(s) through March 31, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Ford Motors OEM Automotive Parts for City vehicles per bid document. Bidders are required to show experience in providing these types of OEM parts and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, January 13, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, January 16, 2014. (See Section 3.3.4 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: December 31, 2013

SA005236 - VARIOUS MEDICAL SUPPLIES UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: This bid proposal is to provide the City of Columbus, Public Health Department with a "Catalog" offer to purchase various medical supplies on an as needed basis. Items will be delivered to various City of Columbus agencies. The bidder shall submit their standard catalog and price lists. The proposed contract will be in effect through March 31, 2016. The City estimates spending fifty thousand dollars annually for this contract.

1.2 Classification: Bidders are to submit price lists for their medical supplies. Price lists may be in the form of spreadsheet, catalogs, CD, website etc. so long as the information reflects description, item number and price. Bidders may provide different percentage discounts provided that bidders clearly list all brands and corresponding list price discount in their bid response. To evaluate the bid for award, a market basket listing of items anticipated to be purchased in highest volume is supplied. The City will use the price listed on the price list and/or catalog and apply any discount offered to obtain a net result and add the net results to determine the low bidder. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The medical supplies offeror must submit an outline of its experience and work history in these types of medical supplies for the past five years.

1.2.2 Bidder References: The medical supplies 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: December 31, 2013

SA005247 - R&P Lincoln Park Pool&Bathhouse Imp 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, 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday, January 23, 2014 for:

**LINCOLN PARK POOL BATH HOUSE/POOL IMPROVEMENTS**

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to one swimming pool bath house and swimming pool; Lincoln Pool located at 580 Woodrow Ave., Columbus, Oh 43207. Work is to include facility replacement; blending Dodge and the new Maryland facilities, replacing the swimming pool and pump house with a new multi feature pool and other renovation items. 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: \$4,400,000 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 Tuesday, January 7, 2013, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, [rjmiller@columbus.gov](mailto:rjmiller@columbus.gov).

A pre-proposal meeting will be held on Tuesday, January 14 at 3:00 pm at Lincoln Park Swimming Pool, 580 Woodrow Street, Columbus, Oh 43207.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: January 08, 2014

BID OPENING DATE - January 24, 2014 12:00 pm

**SA005246 - FMD - HVAC SERVICE BLANKET**

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: SERVICE, EMERGENCY SERVICE, RENOVATION, REPAIR AND INSTALLATION OF VARIOUS BUILDING HEATING, VENTILATING AND AIR CONDITIONING (HVAC) SYSTEMS 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 Monday, January 13, 2014 at 10:00 a.m. at 640 W. Nationwide Blvd.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Thursday, January 16, 2014 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, January 24, 2014 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.

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: January 08, 2014

BID OPENING DATE - January 27, 2014 12:00 pm

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005243 - RW Needs Assessment

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a contract for the provision of a needs assessment to identify the HIV care and treatment needs for the diverse population of People Living with HIV/AIDS in the Columbus TGA for the period of February 1, 2014 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: Needs Assessment RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and submit completed proposals(1 original and 4 copies) no later than noon, January 27, 2014 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 Ryan White HIV Care: Needs Assessment, 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 be Contract Compliance in Status Active. Follow the prompts online: <http://vendorservices.columbus.gov>.

The RFP packet includes information regarding:

1. The Columbus Public Health Ryan White Part A program and the proposed HIV Care Needs Assessment;
2. Applicant eligibility; and
3. 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: January 08, 2014

BID OPENING DATE - January 28, 2014 11:00 am

SA005253 - R&P English park Improvements 2014

BID NOTICES - PAGE # 9

**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 January 28, 2014, and publicly opened and read immediately thereafter for:

**ENGLISH PARK IMPROVEMENTS 2014**

The work for which proposals are invited consists of: Removal of existing pavement and playground equipment, installation of new paths and playground equipment, installation of stone slabs, installation of new fence, 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 January 13, 2014 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov). Questions must be received by January 20, 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-51, in a sealed envelope marked ENGLISH PARK IMPROVEMENTS 2014.

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

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 120 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: January 09, 2014

SA005254 - R&P Chic Harley Memorial Garden

**THE CITY BULLETIN**  
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**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, January 28, 2014 and publicly opened and read immediately thereafter for:

**CHIC HARLEY MEMORIAL GARDEN**

The work for which proposals are invited consists of: Site grading, hardscape improvements, bollard installation 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 Tuesday, January 14, 2014 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Brian Davis at (614) 645-7665 or [bmdavis@columbus.gov](mailto:bmdavis@columbus.gov). Questions must be received by Wednesday, January 22, 2014.

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-49, in a sealed envelope marked CHIC HARLEY MEMORIAL GARDEN.

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  
ORIGINAL PUBLISHING DATE: January 09, 2014

SA005257 - R&P Berliner Athletic Complex Renovation

**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 January 28, 2014 and publicly opened and read immediately thereafter for:

**Berliner Athletic Complex Renovations**

The work for which proposals are invited consists of: hazardous materials abatement, structural repairs, new wood gymnasium flooring, exterior sheathing and cladding materials replacement, custom fabricated gutters, new fire doors and frames, painting all new and existing interior walls, ceilings, doors, and frames, new HVAC system, new EWCs, new interior and exterior lighting, and finish grading and site work as shown on the plans and specifications, 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 January 10, 2014 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Melissa Spires, 614-474-1110 or [Melissa.spires@ohm-advisors.com](mailto:Melissa.spires@ohm-advisors.com). Questions must be received by Wednesday January 22, 2014 at 1:00 p.m.

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-50, in a sealed envelope marked Berliner Athletic Complex Renovations

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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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.

**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**

A pre-bid Conference will be held January 21, 2014 at 2:00 p.m. at Berliner Athletic Complex, 1300 Deckenbach Road, Columbus, 43223. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by September 15, 2014.

ORIGINAL PUBLISHING DATE: January 10, 2014

SA005258 - R&P Kenlawn Park Improvements 2014

**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 1/28/14, and publicly opened and read immediately thereafter for:

**KENLAWN PARK IMPROVEMENTS 2014**

The work for which proposals are invited consists of: Removal and replacement of playground equipment, shelter and site furnishing installation, asphalt, concrete, sports court, earthwork, landscaping, 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 1/13/14 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](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at (614) 724-3004 or at [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov). Questions must be received by Wednesday, January 22, 2014.

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-49, in a sealed envelope marked KENLAWN PARK IMPROVEMENTS 2014.

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  
ORIGINAL PUBLISHING DATE: January 10, 2014

SA005244 - PSI-New Freedom Access to Transit-CW

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until January 28, 2014 at 3:00 P.M. local time, for Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide project, C.I.P. No. 590105-100099

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of constructing new sidewalks at or around 13 existing COTA bus stop locations within the City of Columbus as specified within the bid documents and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 08, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005245 - Resurfacing - Resurfacing 2014 Project 1

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, Tuesday, January 28, 2014, for Resurfacing - Resurfacing 2014 Project 1, C.I.P. No. 530282-912014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing and resurfacing 122 city streets and constructing 509 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 08, 2014

BID OPENING DATE - January 29, 2014 12:00 pm

SA005256 - RW HIV Care Provision of Support Svcs.



**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 Support Services for the Ryan White Part A HIV Care Program for the period of March 1, 2014 through February 28, 2016.

1.2 There are two (2) steps to applying for these funds:

- (1) completion of the Vendor Services City of Columbus Administrative forms; and
- (2) completion of the actual Columbus Public Health Ryan White HIV Care: Provision of Support Services RFP.

Applicants must do both - Apply via Vendor Services for the City of Columbus and mail or hand deliver completed proposals (1 original, 4 copies) attention Sean Hubert to 240 Parsons Ave (front desk) no later than 12pm, January 29, 2014. One electronic copy should be sent to Sean Hubert at SeanH@columbus.gov

Bidders Conference: January 14, 2014 from 1-2 pm  
Columbus Public Health, 119B 240 Parsons, Columbus, Ohio 43215  
or participate by conference call by dialing in at 614-645-1400.

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: January 10, 2014

**SA005233 - CONST-2013 GEN'L CONSTRUCTION CT 650745**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Rd., 4th Floor until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Rd., 1st Floor Auditorium, 3:00 P.M. on January 29, 2014 for The 2013 General Construction Contract, CIP 650745-100005. The work for which proposals are invited consists of miscellaneous sanitary and storm sewer structural repairs and installations as directed by the Division of Sewerage and Drainage, 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: December 27, 2013

**SA005250 - CONST-MORSE RD INT TANK PAINTING 690477**

**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, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on January 29, 2014 for Morse Road South (10MG) Interior Tank Painting, C.I.P. No. 690477-100006 and Ulry Road Interior Tank Painting, C.I.P. No. 690477-100007. The work for which proposals are invited consists of: removing and replacing the interior coating system of the Morse Road South 10 MG ground water storage tank, spot repairing and painting the interior dry areas of the Ulry Road IMG elevated water storage tank, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: January 09, 2014

SA005251 - Dublin Ave. Substation Demolition Eng

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power, at 910 Dublin Road, Room 4002 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on January 29, 2014 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; 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: January 09, 2014

BID OPENING DATE - January 30, 2014 11:00 am

SA005248 - Disposal Site for Clean Fill

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification:

1.1 Scope: The City of Columbus, Department of Public Utilities, is obtaining bids to establish a contract for a site within Franklin County, Ohio for the disposal of clean soil mixed with clean hard fill excavated during the repair of underground water and sewer pipelines. The term of the resulting contract would be approximately one (1) year, through April 30, 2015.

1.2 Classification: The Contractor will be required to provide a site within Franklin County, Ohio for the disposal of clean soil mixed with clean hard fill excavated during the repair of underground water and sewer pipelines. The Contractor shall be appropriately licensed and bonded in the State of Ohio to complete this task. A 100% (One hundred percent) performance bond is required for this bid.

1.3 PERFORMANCE BOND: Successful vendor shall furnish a bond given in favor of the City for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of the same within the contract time: the amount of such bond to be paid to the City as stipulated for liquidated damages in case of such failure or refusal to perform.

1.4 Specification Questions: In order to enable accurate communication in respect to this proposal, to provide offerors the opportunity to seek clarification on any matters pertaining to the proposal requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, January 20, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Thursday, January 23, 2014. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

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: January 09, 2014

SA005237 - WEED AND VEGETATION MANAGEMENT UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with a Universal Term Contract (UTC) for weed and vegetation management which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying of over five-hundred twenty two thousand (522,000) lineal feet and six hundred sixty five thousand (665,000) square feet of grounds and public ways. Additionally, about 150 miles of roadways are to be sprayed with weed control sterilant annually. The Water Division, Public Utilities Department, will be the main agency utilizing this contract, however various other City agencies will use it also. This contract will commence with the 2014 spraying season and extend through December 30, 2016.

1.2 Classification: Bidders are requested to submit pricing for various locations which will be serviced for weed and vegetation management. These various locations within the City have been divided into five (5) units referred to as Zones. These Zones are listed below:

1.2.1 Zones 1 through 4 City Property: Zones 1 through 4 refer to four (4) geographic quadrants of City Property. Bidders are requested to submit lineal and/or square footage pricing for these four (4) Zones, which are as follows:

Zone One-Northeast (Zone 1-NE);  
Zone Two Northwest (Zone 2-NW);  
Zone Three Southwest (Zone 3-SW); and,  
Zone Four Southeast (Zone 4-SE),

Within each of these four (4) Zones, Bidders shall provide pricing for additional locations that may require weed and vegetation service at a future date.

1.2.2 Zone 5 - Roadway Areas: Additionally, Bidders are requested to submit separate pricing for Zone 5 which refers to Roadway Areas that may require traffic control procedures.

1.2.3 Bidders are required to show experience in providing weed and vegetation management service as detailed in these specifications.

1.2.3.1 Herbicide Applicator Experience: Bidders shall have a minimum of ten (10) years of experience as an applicator of both industrial and agricultural herbicides, and are required to submit a brief outline documenting this work experience attached to their bid.

1.2.3.2 Bidder References: The weed and vegetation management 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.

1.2.4 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on January 20, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on January 23, 2014. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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: December 31, 2013

**SA005240 - HIGH DENSITY MOBILE STORAGE SYSTEMS**

1.1 Scope: : The City of Columbus, City Council, is seeking Request for Proposals (RFPs) to provide a contract for high density moveable filing systems. The City is seeking proposals from system qualified companies to furnish labor, materials, equipment, special tools, supervision, and services required to install the complete and fully operating mechanically assisted, carriage mounted, high density filing systems.

1.2 Classification: The storage systems will be used in the City Council Records Room, on the Basement level of City Hall, Rooms B02 and B04. The mechanical-assist mobile storage systems will be ADA compliant. Ease of use, closed storage capacity, maximum filing space and document security against damage are the essential requirements of this system.

1.2.1 Site Visit: A site-visit has been scheduled on January 21, 2014 at 2:00 p.m. at City Hall, 90 West Broad Street (Basement Level), Columbus, OH 43215. All interested bidders are strongly urged to attend, as this is the only opportunity to do a walk-through of this secured building.

1.2.2 Specification Questions: Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Friday, January 10, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Wednesday, January 15, 2014.

1.3 Prevailing Wage: 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.

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: January 15, 2014

**SA005265 - STRUCTURAL FIRE FIGHTING GLOVES UTC**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract for the option to purchase Structural Firefighting Gloves for the Division of Fire on an as needed basis. The proposed contract will be in effect from the date of execution through March 31, 2016, with potential of a one-year extension. Deliveries will be made to the Columbus Division of Fire Logistics Center, 2028 Williams Road, Columbus OH 43207.

1.2 Classification: Items to be purchased include Structural Firefighting Gloves and Structural Firefighting Gloves (Utility). Only bids for the specific items specified will be considered.

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: January 15, 2014

SA005225 - RFP-Prof Serv for Green Infrastructure

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio, Department of Public Utilities, is soliciting proposals through the request for proposal (RFP) process to provide professional services to maintain and inspect the City's Green Infrastructure, pursuant to Columbus City Code 329.14.

Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1051, Columbus, Ohio 43206 until 4:00 p.m. on Thursday January 30, 2014. The Division of Sewerage and Drainage is seeking an experienced, green, professional, maintenance company to perform services associated with green infrastructure inspection and maintenance activities. Green infrastructure consists of Bio-Basins, Bio-Swales, Wetlands and other types of green components that are used to treat storm water. The company shall perform inspection and maintenance of green infrastructure at City owned sites in the downtown area and at the City Reservoirs. Other sites will be added in the future throughout the City as newer sites come available. The company will be required to fill out inspection reports and take photographs of green sites and report back to the City Project Manager. Work under this project, at a minimum, will continue through one year with the option for two extended years if authorized by the City. The company must demonstrate their knowledge and experience of the different types of green infrastructure they have maintained. The company and/or staff who will be on site performing the work will be required to identify Ohio Native, Noxious, and Evasive Plant Species. The company shall have general knowledge of plant care, stormwater features, and the theory of water quality practices. This experience shall be documented in the Proposal. A description of at least two representative projects and reference (contact) information must be submitted as part of the proposal.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked Offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked Offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1051, Columbus, Ohio 43206. There is no charge for the first information package. Any subsequent packages shall be \$25.00. No partial packages are available.

QUESTIONS: A question and answer session will be set up at 1250 Fairwood Avenue to review the contents of the RFP on January 20, 2014 from 9:00 a.m. through 11:00 a.m., in room 0004. Please email Scott Shields at [wsshields@columbus.gov](mailto:wsshields@columbus.gov).

All questions regarding this RFP should be presented via email submittal as soon as possible but no later than 4:00 p.m. on Monday, January 20, 2014 to Scott Shields, EA III [wsshields@columbus.gov](mailto:wsshields@columbus.gov). Answers to RFP questions will be given and addenda will be issued, if necessary by 4:00 p.m. Friday, January 24, 2014.

SUBMISSION DEADLINE: All proposals are due to the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1051, Columbus, OH 43206 on or before 4:00 PM (EST) Thursday January 30, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: December 14, 2013

SA005241 - R&P Wilson Road Park Trailhead Design

BID NOTICES - PAGE # 26



**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 E. Broad Street, Columbus, OH 43205, until 4:00 PM, Thursday, January 30th, 2014 for:

WILSON ROAD PARK TRAILHEAD  
SCHEMATIC DESIGN

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare schematic plans for the design of a shelter and trailhead located in the Wilson Road Parkland, 199 S. Wilson Road, Columbus, Ohio (43204). Work is to include schematic plans, elevations, and renderings. Services shall include program development in conjunction with Department staff, reports, proposals, and cost estimates.

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, January 6th, 2014, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, 614-645-3307, [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov).

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: January 04, 2014

BID OPENING DATE - January 31, 2014 5:00 pm

SA005230 - ENG-ALUM CRK STRM TANK RT CONTROL 650009

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650009-100001 Real Time Control - Alum Creek Storm Tank 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 close of business on Friday, January 31, 2014.

ORIGINAL PUBLISHING DATE: December 24, 2013

SA005231 - ENG-BLUEPRINT LINDEN 4 CTS CIP 650870

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project CIP 650870-100701 - Blueprint Linden - Hudson/McGuffey, CIP 650870-100702 - Blueprint Linden - Oakland Park/Medina, CIP 650870-100703 - Blueprint Linden - Agler/Berrell, CIP 650870-100704 -Blueprint Linden - Artane/Parkwood 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 close of business on Friday, January 31, 2014.

ORIGINAL PUBLISHING DATE: December 24, 2013

BID OPENING DATE - February 4, 2014 3:00 pm

SA005264 - Operation Safewalks - Joyce Ph 2 OPWC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until February 4, 2014, at 3:00 P.M. local time, for Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05), C.I.P. No. 590955-100008.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of a 0.53 mile portion of Joyce Avenue and the reconstruction of a 0.38 mile portion of 17th Avenue. This will consist of: pavement widening, water line installation, installation of street trees, drainage improvements, installation of pedestrian walks and a shared use path, replacement of existing traffic signals at Joyce Avenue/17th Avenue, the installation of a storm water system along 17th Avenue from Maloney Park to Brentnell Avenue, installation of detention basins at Windsor Avenue/Joyce Avenue and on 17th Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the bid documents.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 15, 2014

**BID OPENING DATE - February 5, 2014 3:00 pm**

**SA005228 - Maintenance Building Renovation 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 February 5, 2014 for Jackson Pike Wastewater Treatment Plant, Maintenance Building Renovation, Project 650260-102001, Contract SCP 01JP. The work for which proposals are invited consists of: Renovations to the Maintenance Building; 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 for viewing at the following locations:

1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372.
2. CCI Engineering Services, 2323 West 5th Avenue, Suite 120, Columbus, Ohio 43204-4899.

ORIGINAL PUBLISHING DATE: December 20, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 6, 2014 11:00 am

SA005260 - WATER/DIESEL ALL TERRAIN MOWER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Water Division, to obtain formal bids to establish a contract for the immediate purchase of up to two (2) Diesel Powered All Terrain Mower(s) to mow dam faces with a slope of 30 degrees.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of up to two (2) Diesel Powered All Terrain Mower(s). Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Diesel Powered All Terrain Mower(s) offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Diesel Powered All Terrain Mower(s) and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on January 22, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on January 27, 2014. An addendum will only be published if questions are received or changes are made to the specifications. See Section 3.2.4 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: January 11, 2014

SA005261 - FLEET/PRE-OWNED VEHICLES

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract (UTC) for the purchase of pre-owned, unmarked motor vehicles on as needed basis. The proposed contract shall be in place through March 31, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase of pre-owned, unmarked motor vehicles per bid document. The successful bidder shall be a dealer located in Franklin County or one contiguous to Franklin.

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: January 11, 2014

**SA005262 - AFTERMARKET FIRE EQUIPMENT PARTS**

1.1 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 Fire Equipment parts for the Fleet Management Division. The City may purchase Aftermarket Fire Equipment parts in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one-hundred thousand dollars (\$100,000) annually under the terms of the resulting contract(s) through July 30, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for an option for the purchase and delivery of Aftermarket Fire Equipment Parts from the manufacturers listed to repair various City Fire vehicles. Bidders are requested to bid a percentage discount from various Manufacturer catalogs listed on Proposal Pages 5A ? 5E, and provide a Manufacturer Suggested Retail Price List, if the catalog does not provide pricing

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) January 27, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) January 30, 2014. (See Section 3.2 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: January 14, 2014

**BID OPENING DATE - February 7, 2014 5:00 pm**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005238 - ENG CONSULT- BWARI BIOFILTER 650490-2

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650490-100002 ? BWARI BIOFILTER 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 PM on Friday, February 7, 2014. The primary scope of this project is the preparation of construction documents to modify the existing BWARI Biofilter and BBX facilities. The City of Columbus Sewer Maintenance Operations Center (SMOC) has reported their difficulties in operating the existing BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter No. 3 and the BBX facility, located along Alum Creek Drive just south of Groveport Rd., at the junction/split of BWOAS (Big Walnut Outfall Augmentation Sewer) Part 2, RP15023 (a.k.a. BWARI Part 2), and BWOS (Big Walnut Outfall Sewer), Phase 1, RP4924 (a.k.a. BWO). Many of the components of the existing air quality and the BBX facilities are not working at all or as expected. As a consequence the city will need to evaluate these existing facilities to determine what components should be eliminated, replaced, rehabilitated or modified so that they provide the necessary level of service. Additionally, it is the desire of the City to make the biofilter facility as compatible with the newly-built Downtown Biofilters (at Liberty St. and Short St., and at Neil Ave. and Vine St.) as economically feasible, to simplify its O&M by the City's SMOC workforce.

Project Manager or Lead Project Engineer must have design experience related to sewer air quality, biofilter and sewer regulator chamber design.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

ORIGINAL PUBLISHING DATE: December 31, 2013

BID OPENING DATE - February 12, 2014 4:00 pm

SA005263 - CODE ENF - WEED CUTTING/SOLID WASTE RMVL

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**WEED CUTTING & SOLID WASTE REMOVAL SERVICES**

Services for weed cutting and/or solid waste removal and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement services for use within the City of Columbus on various parcels to remove overgrown vegetation and removal of solid waste of varying types from May 1, 2014 through April 30, 2015 or until the awarded funds have been utilized.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The 15 page proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Exception-The last page of the proposal-BID PACKET ITEM CHECKLIST may be omitted. The Bid proposal must be submitted in a sealed envelope marked:

Bids for Weed Cutting and Solid Waste Removal Services  
City of Columbus  
Department of Development-Code Enforcement Division  
Attn: Michael Schwab  
757 Carolyn Avenue  
Columbus, OH 43224

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and solid waste removal services and such equipment may be subject to potential inspection by the City of Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. The City of Columbus is not responsible for late mail or other deliveries. It is recommended that all bid packets be hand delivered to the Code Enforcement Division at the Carolyn Avenue address.

ORIGINAL PUBLISHING DATE: January 15, 2014

BID OPENING DATE - February 13, 2014 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005242 - Schwing Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a Universal Term Contract for Schwing Sludge Cake Pump system replacement parts. The equipment is located at the Southerly and Jackson Pike Wastewater Treatment Plants and is used to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The City of Columbus estimates it will spend \$200,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution to and including April 30, 2016.

1.2 Classification This bid proposal and resulting contract(s) will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified. All installation requirements will be provided by the City. Bidders must demonstrate their 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.

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: January 07, 2014

SA005252 - Water Well Replacement UTC



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Division of Power and Water, is obtaining bids to establish a contract for repair or replacement of household water supply wells impacted by dewatering as a result of City water supply operations. The term of the resulting contract would be approximately three (3) years, through May 31, 2017.

1.2 Classification: The Contractor will be required to provide and install, as specified herein, all materials essential for repair or replacement of household water supply wells. Well Drillers completing abandonment, repair, or replacement of water supply wells shall be appropriately licensed and bonded in the State of Ohio to complete such work, be registered with the Ohio Department of Health as a water well driller for private systems, and have at least 5 years of experience in installing water wells in the State of Ohio. Contractor shall submit well installation logs and well abandonment logs as required by Ohio law to the Ohio Department of Natural Resources, Division of Water. The Contractor will also be required to provide all materials necessary to complete the abandonment of existing well.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of work for the past five years.

1.2.2 Bidder References: The materials 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 Prevailing Wage: This project is Prevailing Wage.

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: January 10, 2014

BID OPENING DATE - February 14, 2014 3:00 pm

**SA005255 - ENG-WESTGATE TANK REPLACEMENT PROJECT**

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Westgate Tank Replacement project. The work for which the proposals are requested consists of professional engineering design services for the Westgate Tank Replacement. Proposals will be received by the City until 3:00 p.m. EST, Friday, February 14, 2014. No proposals will be accepted thereafter.  
ORIGINAL PUBLISHING DATE: January 10, 2014

BID OPENING DATE - February 21, 2014 5:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005259 - Olde Beechwold Stormwater System

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 610804-100000 OLDE BEECHWOLD STORMWATER SYSTEM 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 PM on Friday, February 21, 2014. The goal of this project is to eliminate stormwater flooding within the project area during the design storm event as defined in the City of Columbus Stormwater Design Manual, while minimizing construction costs and neighborhood disruption. The project area is known as Olde Beechwold neighborhood and is bounded by Rathbone Ave. on the north, North High Street on the east, West Beaumont Road on the south and Olentangy River on the east.

ORIGINAL PUBLISHING DATE: January 11, 2014

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0002-2014

**Drafting Date:** 1/2/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission January 21, 2014 Agenda **Revised**

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**AGENDA**

**GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
JANUARY 21, 2014**

The City Graphics Commission will hold a public hearing on **TUESDAY, JANUARY 21, 2014 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.: 13320-00830**

**Location:** 375 HUTCHINSON AVE. (43235), located at the southeast corner of Hutchinson Avenue and Huntington Park Drive.

**Area Comm./Civic:** Far North Columbus Communities Coalition

**Existing Zoning:** LC-4, Commercial District

**Request:** Variance(s) to Section(s):

3375.06(E-1,2,3), Street classification.

To allow more than one sign directed to a freeway that displays automatic changeable copy more than name, logo, street address and principal product or service.

**Proposal:** To permit the installation of signage for a new hotel.

**Applicant(s):** Value Place  
8621 E. 21st Street North, Ste. 250  
Wichita, KS 67206

**Property Owner(s):** Buckeye Hospitality/Crosswoods, LLC  
1301 Dublin Road, Ste. 200  
Columbus, Ohio 43215

**Attorney/Agent:** Luke Troyer  
6001 Nimitz Parkway  
South Bend, IN 46628

**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**2. Application No.: 13320-00832**

**Location:** 3750 SULLIVANT AVENUE (43228), located on the north side of Sullivant Ave., approximately  
212 ft. west of Wedgewood Dr.

**Area Comm./Civic:** Hilltop Area Commission

**Existing Zoning:** AR-3, Apartment Residential District

**Request:** Variance(s) to Section(s):  
3376.09, Permanent signs for other uses in residential districts.

To allow the display of more than one identification sign for a community center in a residential zoning district to  
allow the installation of a wall sign in addition to an existing ground sign.

**Proposal:** To permit the installation of a wall sign for a community center.

**Applicant(s):** Signcom, Inc.; c/o Melody Ward  
527 W. Rich St.  
Columbus, Ohio 43215

**Property Owner(s):** Heritage Christian Church  
7413 Maxtown Rd.  
Westerville, Ohio 43082

**Attorney/Agent:** None

**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0005-2014

**Drafting Date:** 1/6/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

### University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

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 contact staff.

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**Legislation Number:** PN0008-2014

**Drafting Date:** 1/9/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission January 21, 2014 Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 645-5884

**Contact Email Address:** tmgillum@columbus.gov

**MEETING AGENDA  
COLUMBUS BUILDING COMMISSION  
JANUARY 21, 2014  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF DECEMBER 17, 2013 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2014-002FXR (CBC)  
MICHAEL MAHANEY  
228 & 232 WEST 2ND AVENUE**
- 4. Proposed Columbus Building Code Changes presented by Paul Freedman regarding:**
  - Permits for Tents**
  - Adding "Residential Gypsum Board Installer" as a limited home improvement contractor license**
- 5. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0009-2014

**Drafting Date:** 1/10/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council Development Committee Hearing - Considering Increased Penalties for Problem Property Owners

**Contact Name:** Gretchen James

**Contact Telephone Number:** 614-645-5346

**Contact Email Address:** gdjames@columbus.gov

Councilmember Zach M. Klein, chair of the Development Committee, will hold a public hearing on **Tuesday, January 21st, 2014 at 5pm** to discuss a proposed code change that will increase the punishment for owners who fail to properly maintain their property in a safe manner from a third degree misdemeanor to a first degree misdemeanor.

Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel 3 on local cable systems. Speaker slips will be accepted on the day of the hearing until 5:00 pm. General rules of speaking before Council will apply

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**Legislation Number:** PN0010-2014

**Drafting Date:** 1/10/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety & Judiciary Committee Meeting

**Contact Name:** Annie Marsico

**Contact Telephone Number:** (614) 645-5344

**Contact Email Address:** AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss four proposed changes to the Columbus City Code that will serve to update and modernize the Code. The purpose of the hearing is to present and solicit public comment about these changes.

The first three changes affect the Business Regulation and Licensing Code, Title 5:

- 1) Chapter 523 will be amended to correct minor issues discovered since the entirety of Chapter 523 was updated in July 2012, and to incorporate reference to the newly created race permit.
- 2) Chapter 597 will be amended to more clearly specify the manner in which notification of a false alarm occurrence is delivered to the address at which the false alarm occurred.
- 3) The last change will repeal Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and 596. These code chapters are outdated, no longer enforced or no longer enforceable due to preemption by State law and regulation.

The last change affects the Fire Prevention Code, Title 25:

- 4) Chapter 2502 will be amended to better conform to the Division of Fire's current business processes relating to the billing and payment of fees for inspections performed by the Division. It will amend Section 2502.077 to allow the Division of Fire to set payment due dates of fire prevention inspection fees at 30 days after the invoice date and delinquent inspection fees at 60 days after invoice date. Currently, payments are due each year on July 1 and are considered delinquent on July 30.

Date: Wednesday, January 22, 2014



Time: 5:00

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0011-2014

**Drafting Date:** 1/14/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission Business Meeting Re-scheduled

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

The Columbus Art Commission has rescheduled its original business meeting from January 8, 2014 to Thursday, January 23 at 4:30 pm in Conference Room B at 50 West Gay Street. No applications will be heard. Chair and Vice Chair elections will be held.

The Hearing meeting will commence at 6:00pm.

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**Legislation Number:** PN0012-2014

**Drafting Date:** 1/14/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission By-Laws

**Contact Name:** Isom Nivins

**Contact Telephone Number:** 614-645-7510

**Contact Email Address:** ISNivins@Columbus.Gov

[Attached]

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**Legislation Number:** PN0013-2014

**Drafting Date:** 1/14/2014

**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: January 14, 2014

**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: January 14, 2014

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**Legislation Number:** PN0014-2013

**Drafting Date:** 1/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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  
November 5, 2013  
December 3, 2013  
January 7, 2014  
February 4, 2014

October 8, 2013  
November 12, 2013  
December 10, 2013  
January 14, 2014  
February 11, 2014

October 15, 2013  
November 19, 2013  
December 17, 2013  
January 21, 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

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**Legislation Number:** PN0014-2014

**Drafting Date:** 1/15/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Mollie Petitti

**Contact Telephone Number:** 614-645-7623

**Contact Email Address:** mjpetitti@columbus.gov

DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD MEETING  
THURSDAY, FEBRUARY 13, 2014  
AT 10:00 AM  
CITY AUDITOR'S OFFICE  
CITY HALL  
90 W. BROAD ST  
ROOM 109  
COLUMBUS, OH 43215

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**Legislation Number:** PN0015-2014

**Drafting Date:** 1/15/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment January 28, 2014 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  
JANUARY 28, 2014**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JANUARY 28, 2014 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:** An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and 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 contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

**1. Application No.: 13310-00787**

**Location:** 860 BUTLER AVE. (43223), located at the northeast corner of Butler Avenue and Whitehead Road.

**Area Comm./Civic:** Greater Hilltop Area Commission

**Existing Zoning:** R, Rural District

**Request:** Variance(s) to Section(s):  
3332.38, Private garage.

To increase the allowable area devoted to garage space from 720 sq.ft. to 1587 sq.ft.

**Proposal:** To cover existing parking on a residential lot.

**Applicant(s):** Richard Queen; 7788 Alkire Road; Galloway, OH 43119

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: 13310-00815**

**Location:** 43 NORTH YALE AVENUE (43222), located on the west side of Yale Ave., approximately 300 ft. north of W. Broad St.

**Area Comm./Civic:** Franklinton Area Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):  
3332.38, Private garage.

To increase the allowable area for detached garage space from 720 sq. ft. to 1,296 sq. ft.

**Proposal:** To construct a 720 sq. ft. pole barn to be used as a garage.

**Applicant(s):** Dennis Phipps; 43 N. Yale Ave.; Columbus, Ohio 43222

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**3. Application No.: 13310-00837**

**Location:** 186 E. SYCAMORE STREET (43206), located at the northeast corner of Macon Alley and Sycamore Street

**Area Comm./Civic:** German Village Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the minimum rear yard from 25% to 16.5%

3332.28, Side or rear yard obstruction.

To allow an a/c unit in the required side yard.

3332.14, R-2F area district requirements.

To decrease the minimum lot area from 6,000 sq.ft to 4,255.38 sq.ft.

**Proposal:** To split off 588.52 sq.ft to construct a detached garage.

**Applicant(s):** William Hugus; 750 Mohawk Street; Columbus, OH 43206

**Property Owner(s):** Mary L. Raber; 186 E. Sycamore Street; Columbus, OH 43206

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**4. Application No.: 13310-00838**

**Location:** 649 S. 5th STREET (43206), located on the west side of South 5th Street, approximately 40 feet north of Sycamore Street.

**Area Comm./Civic:** German Village Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3332.26, Minimum side yard permitted.

To reduce the minimum side yard for a garage from 3 feet to 0 feet on the south side and to 1 foot on the north side.

**Proposal:** To construct a detached garage.

**Applicant(s):** William Hugus; 750 Mohawk Street; Columbus, OH 43206

**Property Owner(s):** Marie Logothetis & Daniel S. Kline; 649 S. 5th Street; Columbus, OH 43206

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**5. Application No.: 13310-00840**

**Location:** 869 E. 11th AVE. (43211), located on the south side of East 11th Avenue, approximately 360 feet west of Cleveland Avenue.

**Area Comm./Civic:** South Linden 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 parking spaces from 117 to 39.

**Proposal:** A change of use from warehouse to a church.

**Applicant(s):** Meadowbrook Christian Fellowship, c/o Jeffrey L. Brown; 37 West Broad Street; Columbus,

OH 43215

**Property Owner(s):** Ajack, Inc. et al; 877 E. 11th Avenue; Columbus, OH 43211

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**6. Application No.: 13310-00841**

**Location:** 3003 NORTH HIGH STREET (43202), located at the northwest corner of W. Tulane Rd. & N. High St.

**Area Comm./Civic:** Clintonville 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 21 to 0. (0 parking spaces provided.)

**Proposal:** To convert 1,810 sq. ft. of office space into a restaurant and to add a 318 sq. ft. patio.

**Applicant(s):** Tim Lai; 400 W. Rich St.; Columbus, Ohio 43215

**Property Owner(s):** J.P. Faulkner; 3003 N. High St.; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**7. Application No.: 13310-00842**

**Location:** 55 E. 15th AVENUE (43201), located on the south side of East 15th Avenue, approximately 380 feet east of North High Street.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** AR-4, Apartment Residential District

**Request:** Variance(s) to Section(s):

3372.566, Building separation and size.

To increase the allowable calculated floor area from 10,200 sq.ft. to 26,918 sq.ft. (16,718 sq.ft.)

**Proposal:** To construct a 2 story addition to an existing sorrority house.

**Applicant(s):** Nicholas Cavalaris; 60 East Spring Street, Ste 224; Columbus, OH 43215

**Property Owner(s):** Beta Nu Building Association, c/o Tanya Rutner; PO Box 1296; Columbus, OH 43216

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**8. Application No.: 13310-00843**

**Location:** 112 WEBSTER PARK AVE. (43214), located on the north side of Webster Park Avenue, approximately 190 feet west of Milton Avenue.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 22 feet.

**Proposal:** To construct a new detached garage.

**Applicant(s):** Mark Lundine; 112 Webster Park Avenue; Columbus, OH 43214

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**9. Application No.: 13310-00844**

**Location:** 3905 SULLIVANT AVENUE (43229), located at the southwest corner of Holly Hill Dr. & Sullivant Ave.

**Area Comm./Civic:** Hilltop Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s):

3372.704, Setback requirements.

To reduce the required building setback from 25 +/- 2 ft. from the right-of-way to approximately 9 ft. (approximately 16 ft.).

3372.705, Building design standards.

To reduce the requirement that a principal building must be at least 60% of the width of the lot, while the applicant proposes an expansion to an existing 51 ft., 4 in. wide building by 39 ft., to be 90 ft. 4 in. wide or 32.7% of the width of the lot.

3372.709, Parking and circulation.

To allow parking and circulation between the principal building and street right-of-way line.

**Proposal:** To construct a building addition to a principal building on a combined-parcel lot.

**Applicant(s):** Matthew Althouse; c/o R.E.D. Architecture + Planning; 855 Grandview Ave., Suite 295; Columbus, Ohio 43215

**Property Owner(s):** Sedra Properties; 3981 Sullivant Ave.; Columbus, Ohio 43229

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**10. Application No.: 13310-00846**

**Location:** 1302 HIGHLAND STREET (43201), located on the east side of Highland Street, approximately 170 feet south of West 6th Street

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage.

To increase the allowable height of a garage from 15 feet to 20 feet.

**Proposal:** To construct a new detached garage.

**Applicant(s):** Woodell Builders, Ltd.; 984 Inlet Court; Westerville, OH 43082

**Property Owner(s):** John & Laura Christman; 1302 Highland Street; Columbus, OH 43201

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**11. Application No.: 13310-00847**

**Location:** 1243 TREVOR COURT (43204), located on the north side of Trevor Ct., approximately 450 ft. north of Trevor Dr. (vicinity of Clime & Demorest Rds.)

**Area Comm./Civic:** Hilltop Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variances(s) to Section(s):

3332.25, Maximum side yards required.

To reduce the maximum side yards from 20% of the lot width (12.7 ft.) to 16.1% of the lot width (10.2 ft.). (A 3.9% or 2.5 ft. reduction).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 5 ft. to 3.9 ft. (1.1 ft.) along the southwest side of the dwelling. (Existing side yard = 12.9 ft.)

**Proposal:** To create a parking space in the required side yard, southwest of the attached garage.

**Applicant(s):** Jeffrey D. Stewart; 1243 Trevor Ct.; Columbus, Ohio 43204

**Property Owner(s):** Jeff & Brenda Stewart; 1243 Trevor Ct.; Columbus, Ohio 43204

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**12. Application No.: 13310-00851**

**Location:** 2432 NEIL AVENUE (43202), located on the east side of Neil Avenue, approximately 60 feet south of Blake Avenue.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s):

3332.21, Building lines.

To reduce the building line from 25' to 16'4".

**Proposal:** To construct an addition to an existing two-family dwelling.

**Applicant(s):** Lance DeBenedictis; 2209 Otter Lane; Dublin, OH 43016

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**\*POSTPONED\***

**13. Application No.: 13311-00865**

**Location:** 301 OBETZ ROAD (43207), located on the south side of Obetz Rd., approximately 210 ft. east of the terminus of Beth Ann Ct.

**Area Comm./Civic:** Far South Area Commission

**Existing Zoning:** I, Institutional District

**Request:** Special Permit & Variances(s) to Section(s):

3389.11, Halfway house or "community residential treatment center."

To permit the establishment of a halfway house; to increase the allowable capacity of a halfway house from 30 to 64 residents for economic feasibility reasons and; to reduce the separation requirement between a nursing home and a halfway house from 1,000 ft. to approximately 575 ft. from building to building.

**Proposal:** To establish a halfway house.

**Applicant(s):** Alvis, Inc.; c/o Martha J. Sweterlitsch; 41 S. High St.; Columbus, Ohio 43215

**Property Owner(s):** Hanna Neil Mission, Inc./Starr Commonwealth; 13725 Twenty-six Mile Rd.; Albion, Michigan 49224

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**14. Application No.: 11310-00350**

**Location:** 2091 EAST DUBLIN-GRANVILLE ROAD (43229), located on the south side of E. Dublin-Granville Rd., approximately 160 ft. west of Maple Canyon Ave.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** C-4, Commercial District



**Request:** Variances(s) to Section(s):

3356.11, C-4 district setback lines.

To reduce the required building setback from 110 ft. to 63 ft. (47 ft.).

3312.21, Landscaping and screening.

To permit the establishment of a driveway in the required landscaped area in front of the building setback.

3312.11, Drive-up stacking area.

To not provide a by-pass lane for the stacking area.

**Proposal:** To construct a new restaurant.

**Applicant(s):** Ryan M. Hutson, P.E., P.S.; 635 Brooksedge Blvd.; Westerville, Ohio 43081

**Property Owner(s):** McDonald's Real Estate Company, a Delaware corporation; One McDonald's Plaza; Oak Brook, Illinois 60523

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**15. Application No.: 13310-00731**

**Location:** 642 NORTH HIGH STREET (43215), located at the southeast corner of Russell & High Sts.

**Area Comm./Civic:** Italian Village 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 39 to 0. (0 spaces are provided.) Also, to reduce the required number of bicycle parking spaces from 3 to 0. (0 spaces are provided.)

**Proposal:** To convert an art gallery and office into a restaurant use.

**Applicant(s):** Richard Bruggeman, c/o Thomas Sampson; Behal-Sampson-Dietz, Inc.); 990 W. 3rd Ave.; Columbus, Ohio 43212

**Property Owner(s):** Armbrust Properties, Ltd.; c/o Richard Bruggeman; 11 Buttles Ave.; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**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:** rfblack@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 rfblack@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

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**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0296-2013

**Drafting Date:** 11/25/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Schedule for Proposed 2014 Budget

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** cgwilliams@columbus.gov

**Thursday, December 5, 2013 5:00 pm**

Technology, Small & Minority Business Budget Hearing

**Tuesday, December 10, 2013 5:00 pm**

Finance & Management and Health & Human Services Budget Hearing

**Wednesday, December 11, 2013 5:00 pm**

Public Service and Transportation Budget Hearing

**Thursday, December 12, 2013 5:00 pm**

Administration and Veterans Affairs Budget Hearing

**Thursday, December 12, 2013 6:00 pm**

Public Safety and Judiciary Budget Hearing

**Tuesday, December 17, 2013 5:00 pm**

Development, Recreation & Parks Budget Hearing

**Wednesday, December 18, 2013 5:00 pm**

Budget Hearing - Public Comment

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

**Thursday, January 30, 2014 5:00 pm**

Budget Amendment Public Hearing

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

**Monday, February 3, 2014 5:00 pm**

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading removed from the table, to be amended and tabled to February 10, 2014.

**Monday, February 10, 2014 5:00 pm**

City Council Meeting

Anticipated budget vote

**\*All dates are subject to change**

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**Legislation Number:** PN0312-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord2014 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** clleed@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 contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0313-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** clleed@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 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date  
373 S. High St., 25th Fl. \*  
Room B

December 17, 2013

January 14, 2014

January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
 Attn: Christine Leed  
 50 W. Gay St. 4th Fl.  
 Columbus OH 43215

**Legislation Number:** PN0314-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2014 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 staff.

Application Deadline	Business Meeting Dates	Hearing Dates
	King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm
January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 7, 2014	May 22, 2014
June 6, 2014	June 11, 2014	June 26, 2014
July 3, 2014	July 9, 2014	July 24, 2014

No August Hearing	August 13, 2014	No August Hearing
September 5, 2014	September 10, 2014	September 25, 2014
October 3, 2014	October 8, 2014	October 23, 2014
November 7, 2014	November 12, 2014	November 20, 2014 *
December 5, 2014	December 10, 2014	December 18, 2014 *

Meeting locations subject to change; contact staff to confirm

\*Meeting date moved due to Holidays. Room location is also moved to Room A

**Legislation Number:** PN0316-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0317-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

\*Date change due to Holiday

\*\*Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0318-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

\*Date Change due to Holiday

\*\*Room location change: Room B



Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0319-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. 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 contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office

50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0320-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0321-2013



January 7, 2014	January 21, 2014
February 4, 2014	February 18, 2014
March 4, 2014	March 18, 2014
April 1, 2014	April 15, 2014
May 6, 2014	May 20, 2014
June 3, 2014	June 17, 2014
July 1, 2014	July 15, 2014
August 5, 2014	August 19, 2014
September 2, 2014	September 16, 2014
October 7, 2014	October 21, 2014
November 4, 2014	November 18, 2014
December 2, 2014	December 16, 2014
January 6, 2015	January 20, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Devayani Puranik  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0328-2013

**Drafting Date:** 12/13/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 251 of the Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 614-645-5894

**Contact Email Address:** rogerc@columbus.gov

To amend Chapter 251 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect

on February 1, 2014; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS: Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2014 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 246.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 267.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 434.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 539.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 319.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 336.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$ 985.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,045.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 123.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 133.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 217.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 269.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 159.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 168.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 492.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 522.00
Mobile Food Service	\$ 327.00
Temporary Food Service Commercial (per day)	\$ 62.00
Temporary Food Service Non Commercial (per day)	\$ 31.00
Micro-markets (Risk Level 1)	\$ 90.00
Food Vending Locations	\$ 37.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 200.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 800.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 100.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 400.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 100.00

Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 200.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 200.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

**Legislation Number:** PN0330-2013

**Drafting Date:** 12/16/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 237 of the Columbus City Health Code regarding regulations and fees for manufactured home parks, recreation camps, recreational vehicle parks and combined park camps.

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 614-645-5894

**Contact Email Address:** rogerc@columbus.gov

To amend chapter 237 of the Columbus City Health Code regarding regulations and fees for manufactured home parks, recreation camps, recreational vehicle parks and combined park camps.

WHEREAS, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and,

WHEREAS, Columbus Public Health has performed analysis on the costs of the program and determined that the fees for recreation camps, recreational vehicle parks and combined park camps be lowered; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 237 of the Columbus City Health Code, **RECREATION CAMPGROUNDS, RECREATIONAL VEHICLE PARKS AND COMBINED PARK CAMPS** be amended to read as follows:

**237.01 APPROVAL OF STATE REGULATIONS.**

Chapter 3701-26 of the Ohio Administrative Code is hereby approved by the Columbus Board of Health as the minimum compliance standard for enforcement by the Columbus Health Department.

**237.02 LICENSE FEES**

The license fee for a Recreational Vehicle Park, Recreation Camp or Combined Park-Camp shall be an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Chapters 3701-26 of the Ohio Administrative Code, plus the following license fee:

CATEGORY	LICENSE FEE
1. Recreational vehicle parks, recreation camps, or combined park-camps with fifty or fewer sites	\$75.00
2. Recreational vehicle parks, recreation camps, or combined park-camps with more than 50 sites additional unit	\$75.00 + \$0.75 per

3. Temporary Park Camps

\$50.00 per event

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**Legislation Number:** PN0331-2013

**Drafting Date:** 12/16/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2014 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2014 Meetings

##### Regular Meeting

50 W. Gay St.

1st Floor - Room B

8:30am - 11:00am

January 28, 2014

February 25, 2014

March 25 2014

April 22, 2014

May 27, 2014

June 24 2014

July 22, 2014

August 26, 2014

September 23, 2014

October 21, 2014

November 18 2014

December 16, 2014

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 contact staff.

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**Legislation Number:** PN0340-2013

**Drafting Date:** 12/27/2013

**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](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**Legislation Number:** 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](mailto: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](mailto: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



# Clintonville Area Commission By-Laws

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*(incorporating election-related changes)*

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

## Table of Contents

<b>I.</b>	<b>Membership</b> .....	<b>3</b>
<b>II.</b>	<b>Officers</b> .....	<b>4</b>
<b>III.</b>	<b>Meetings</b> .....	<b>5</b>
<b>IV.</b>	<b>Public Hearings</b> .....	<b>6</b>
<b>V.</b>	<b>Committees</b> .....	<b>7</b>
<b>VI.</b>	<b>Parliamentary Authority</b> .....	<b>9</b>
<b>VII.</b>	<b>Commission Districts</b> .....	<b>10</b>
<b>VIII.</b>	<b>Elections</b> .....	<b>11</b>
<b>IX.</b>	<b>By-Law Amendments</b> .....	<b>13</b>

## I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her residency in the district from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. A term of office on the Commission shall be three years, beginning at the annual meeting in July and continuing until the annual meeting three years thereafter.
- C. The Commission may declare a vacancy when a member resigns or can no longer serve as a Commissioner.
  - 1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
  - 2. If a Commissioner can no longer serve as Commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
  - 3. If the Commission declares a vacancy at least twelve months before the term expires, the Commission shall call for a special election to fill the unexpired term. If a vacancy is declared less than twelve months before the term expires, the Commission shall recommend to the Mayor a candidate for appointment to the unexpired term.
  - 4. In the case of a special election, the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the Election Committee's announcement. The election shall proceed using the same schedule and process as an annual election. If only one valid candidate petition is received for a special election, the Commission shall declare the candidate the winner of the election and cancel the election.
  - 5. If no special election is called, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The Commission shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commissioner who will be absent from a Commission meeting shall notify the Commission Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commissioner who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council.
- E. No Commissioner shall represent the Commission, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the Commission.

## II. Officers

- A. The Commission shall elect from among its members a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall be elected at the annual meeting and shall serve for a period of one year, until the next July annual meeting.
1. **Chairperson:** The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.
  2. **Vice-Chairperson:** The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence or incapacity. In addition the Vice-Chairperson shall be the Commission's liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
  3. **Secretary:** The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entities of zoning-related actions of the Commission. The minutes of all Commission meetings shall be open to public examination. The Secretary shall perform the duties of the Chairperson in the absence or incapacity of the Chairperson and Vice-Chairperson.
  4. **Treasurer:** The Treasurer shall receive all monies and disburse all payments for the Commission as directed by the Chairperson; shall report on the financial condition of the Commission at each regular meeting; shall comply with the fiscal requirements within the memorandum of agreement with the City; and shall perform other duties as directed by the Commission.
- B. In the event that the Chairperson, the Vice-Chairperson, and the Secretary are absent or incapacitated, a Commissioner shall convene a regular or special meeting of the Commission, the first order of business being the election of a Chairperson Pro Tem to preside over that meeting.
- C. The Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commissioners and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.
- D. The Chairperson may appoint additional officers deemed necessary to conduct the Commission's business, subject to the approval of the Commission. Additional appointed officers shall serve until the next July annual meeting.

### III. Meetings

- A. All meetings of the Commission shall be open to the public. The regular meetings of the Commission shall be on the first Thursday of each month. Each meeting shall be held in the Commission's normal place. The Commission may change the date, time, or location of the regular meeting, providing fifteen (15) days prior notice to the public except in the event of an emergency requiring immediate official action.
- B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the Commissioners during a meeting. Special meetings may also be called upon written request of at least five (5) Commissioners to the Chairperson. The purpose of the meeting, the date, time, and location shall be stated in the call. Except in cases of emergency requiring immediate official action, at least three (3) days' notice shall be given for a special meeting.
- D. The time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings shall be made available on the website maintained by the Commission. If no website is maintained, the Commission shall establish a reasonable method whereby any person may determine the time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings. The Commission Chairperson shall provide reasonable advance notification of Commission meetings and the agenda for Commission meetings via e-mail to any person who requests such notification.
- E. The quorum shall consist of a minimum of five members of the Commission. A majority of Commissioners present and voting shall be required to approve a motion, except as otherwise provided. Actions taken by the Commission shall remain in effect until amended or rescinded by subsequent action of the Commission, unless otherwise specified in these Bylaws.
- F. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commissioners, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for \_\_\_\_\_ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules of Order Newly Revised. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.
- G. The Chairperson may recognize members of the public who wish to address the Commission regarding issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commissioners.
- H. Dissenting or non-concurring reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.

## IV. Public Hearings

Upon an affirmative majority vote of the Commission at a regular or special meeting, the Commission may hold hearings for specific purposes.

## V. Committees

- A. There shall be three (3) standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, and Election. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.
1. ***Planning & Development Committee:*** The Planning & Development Committee will review community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community-based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.
  2. ***Zoning & Variance Committee:*** The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.
    - a. In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the Commission Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
    - b. In the event the Commission receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the Commission Chairperson and the District Commissioner for the district in which the demolition request is received, may review the demolition request without a full meeting of the Commission. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular Commission meeting. The Commission Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson or the Commission Chairperson is also the District Commissioner for the district in which the demolition request is received. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the Commission for action at the next Commission meeting.



3. **Election Committee:** The Election Committee shall conduct elections for District Commissioners. The Election Committee shall have all necessary authority to conduct Commission elections, including certification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the Commission.
  - a. No committee member may be any of the following:
    - i. a Commissioner;
    - ii. a candidate for election to the Commission; or
    - iii. a member of the immediate family or household of a candidate for the Commission.
  - b. The Commission shall designate one Commissioner to serve as liaison between the Committee and the Commission. Such liaison may be the Commission Chairperson, but shall not be a candidate for election to the Commission during that year.
  - c. The Election Committee shall propose, for consideration by the Commission at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the Commission elections pursuant to Article VIII and the adopted election rules, and shall meet as often as necessary.
- B. The Commission Chairperson, following the July annual meeting, shall appoint a chairperson for each of the standing committees established in accordance with these Bylaws. The chairpersons of the Planning and Development Committee and Zoning and the Variance Committee shall recommend to the Commission members of those committees who may be Commissioners or non-Commissioners. The chairperson of the Election Committee shall recommend to the Commission members of that committee who shall all be non-Commissioners. The Commission shall approve the membership of the standing committees at the August regular meeting of the Commission. Appointments to the standing committees shall be for the period of one year until the next August regular meeting.
- C. **Ex Officio Committee Members:** The Chairperson of the Commission shall be an ex officio member of all committees except the Election Committee. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's district. Ex officio members of committees shall have the same rights and privileges as other members of those committees.
- D. At any meeting, a majority of the Commission may establish, modify or eliminate one or more special committees for specific purposes. The Commission Chairperson shall appoint a chairperson for any special committee established in accordance with these Bylaws. The special committee chairperson shall recommend members for the special committee and the Commission shall approve these members.
- E. The Commission Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting unless disbanded earlier by the Commission Chairperson.
- F. All Commission committee and task force meetings shall be open to the public.
- G. All findings of Commission committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the Commission for consideration.



## **VI. Parliamentary Authority**

The most recent edition of Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

## VII. Commission Districts

- A. Each district of the Clintonville Area Commission shall have boundaries as defined in this section.
1. **District 1:** Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.
  2. **District 2:** Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.
  3. **District 3:** Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.
  4. **District 4:** Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.
  5. **District 5:** Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.
  6. **District 6:** Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the Columbus city limits and its eastward projection and on the west by the Olentangy River.
  7. **District 7:** Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.
  8. **District 8:** Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.
  9. **District 9:** Bounded on the south by the Columbus City limits and the eastward projection of the Columbus city limits (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the Columbus city limits.
- B. Schedule of district terms
1. Elections shall be held for districts 1, 2 and 9 in 2011 and every three years thereafter.
  2. Elections shall be held for districts 4, 5, and 7 in 2012 and every three years thereafter.
  3. Elections shall be held for districts 3, 6, and 8 in 2013 and every three years thereafter.

## VIII. Elections

- A. Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.
- B. Candidate Qualifications
  - 1. Potential candidates shall be eighteen years of age or older on Election Day.
  - 2. Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.
  - 3. Potential candidates shall be residents of the districts they seek to represent and shall offer satisfactory evidence, as determined by the Election Committee, of residence in that district.
  - 4. Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
  - 5. Potential candidates need not be registered voters on the rolls of the County Board of Elections.
- C. Voter Qualifications
  - 1. Each voter must be at least eighteen years of age on Election Day.
  - 2. Each voter must reside in the Clintonville Area Commission district for which an election is being held and shall offer satisfactory evidence, as determined by the Election Committee, of residence in the district in which they wish to vote.
  - 3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides.
  - 4. The voter need not be a registered voter on the rolls of the County Board of Elections.
  - 5. No voter shall cast more than one ballot.
- D. Election Results
  - 1. The candidate in each district receiving a plurality of valid votes cast shall be the winner of his or her district.
  - 2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
  - 3. In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, the winner shall be decided by a random method determined by the Election Committee.
  - 4. The Election Committee shall certify the election results, including the votes, in writing to the Commission Chairperson after six days but within ten days following Election Day. The Commission Chairperson shall, on behalf of the Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.
  - 5. Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

1. A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the committee chairperson no later than five days after the election. The committee shall rule on the request within five days.
2. Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the Commission within three days of notification of the committee's decision. The Commission, excluding any Commissioner whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commissioners present and eligible to vote sustain the complaint. The Commission shall issue a written decision on the appeal within five days after hearing the appeal, but may issue an oral decision sooner.
3. The resolution of any election-related dispute by the Commission is final.

## IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the Commission by an affirmative vote of 2/3 of the entire membership of the Commission provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment 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.

By-law amendments adopted: 4-3-2004, 3-5-2005, 9-1-2005, 2-1-2007, 10-2008, 5-2010, 6-2013, 7-2013, 12-2013.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS**

**EFFECTIVE DATE: JANUARY 14, 2014**

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:

**PARKING REGULATIONS**

The parking regulations on the 339 foot long block face along the S side of DESHLER AVE from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 126	2105.17	NO PARKING ANY TIME
126 - 143		NAMELESS ALLEY
143 - 339	2105.17	NO PARKING ANY TIME

The parking regulations on the 321 foot long block face along the N side of HUBBARD AVE from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 289	2105.21	NO PARKING EXCEPT CITY PERMIT I AND IB9
289 - 321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the S side of HUBBARD AVE from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 277	2105.21	NO PARKING EXCEPT CITY PERMIT I AND IB9
277 - 321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 273 foot long block face along the W side of KERR ST from HULL ALLEY extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 142	2105.21	NO PARKING EXCEPT CITY PERMIT I AND IB8
142 - 173	2105.17	NO STOPPING ANYTIME



The parking regulations on the 410 foot long block face along the N side of MAIN ST from NELSON RD extending to HOLTZMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 410	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR