

Columbus City Bulletin



**Bulletin #18
May 03, 2014**

Proceedings of City Council

Saturday, May 03, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, April 28, 2014; by Mayor, Michael B. Coleman on Wednesday, April 30, 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.***

Monday, April 28, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 22 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 28, 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 C0012-2014 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 23, 2014:

New Type: D5A
To: First Hospitality Group Inc
DBA Fairfield Inn & Suites
4300 International Gateway
Columbus OH 43219
Permit #2738850

New Type: D3A
To: Voice Inc
9 W 9th Ave
Columbus OH 43201
Permit # 9302202

New Type: D3A
To: Juniors Premium Beverages LLC
237 King Av & Patio

Columbus OH 43201
Permit # 4412898

Transfer Type: C1
To: Enz Market LLC
3309 E Main St Front Only
Columbus OH 43213
From: A & N Carry Out Inc
DBA Shawns Market
3309 E Main St Front Only
Columbus OH 43213
Permit # 2528285

Transfer Type: D1
To: La Michoacana Mexican Market #4 LLC
DBA La Michoacana Mexican Market #8
5445 Bethel Sawmill Center
Columbus OH 43235
From: El Mercado LLC
DBA El Mercado
5445 Bethel Sawmill Center
Columbus OH 43235
Permit # 49571960010

Stock Type: D1, D2, D3, D3A, D6
To: Wings Restaurant Inc
2801 E Main St & Patio
Columbus OH 43209
Permit # 9694550

Stock Type: D5, D6
To: 46 Dillmont LLC
DBA North City Tavern & Patio
46 Dillmont Dr
Columbus OH 43235
Permit # 2831265

Advertise Date: 05/03/14
Agenda Date: 04/28/14
Return Date: 05/08/14

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 **0061X-2014** To recognize the 11th Annual Capital City Half Marathon on Saturday, May 3, 2014.

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

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

- 3 **0067X-2014** To endorse Issue 6, the Columbus Zoo levy, on the May 6th ballot.

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

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

MILLS

- 4 **0064X-2014** To honor and recognize the Africentric Early College Lady Nubians Basketball Team for its 2014 Division III State Championship.

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

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

- 5 **0065X-2014** To honor and recognize the Columbus Chamber upon the occasion of its 130th Anniversary.

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

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

TYSON

- 6 **0069X-2014** To declare April 2014 to be National Child Abuse and Neglect Prevention Month in Columbus.

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 0895-2014 To make current the authorizations for the City Auditor to transfer funds from operating funds to reserve funds or from reserve funds to operating funds.

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

FR-2 0734-2014 To authorize the Director of Public Utilities to enter into an agreement with Telvent USA LLC d/b/a Schneider Electric for the purchase of ArcFM Viewers Software, for the Division of Power in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of 12,375.00 from the Division of Power Operating Fund. (\$12,375.00)

Read for the First Time

FR-3 0809-2014 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

Read for the First Time

FR-4 0832-2014 To authorize the Public Utilities Director to modify and extend an established contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Operating Fund. (\$175,624.80)

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

FR-5 0854-2014 To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Decade

Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$94,317.00 from the Department of Technology, Internal Service Fund. (\$94,317.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

FR-6 0918-2014 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive with Homage, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$400,000.00 related to the acquisition of furniture and fixtures, stand-alone computers, and leasehold improvements, retaining 42 full-time permanent positions, and creating 28 new full-time permanent positions.

Read for the First Time

FR-7 0928-2014 To accept the application (AN13-008) of Tim A. White for the annexation of certain territory and right-of-way containing 14.7 ± acres in Washington Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

Read for the First Time

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

FR-8 0920-2014 To rezone 6106 CENTRAL COLLEGE ROAD (43054), being 34.4± acres located at the northeast and northwest corners of Central College Road and New Albany Road West, From: CPD, Commercial Planned Development District, To: L-ARLD, Limited Apartment Residential, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts. (Rezoning # Z13-055).

Read for the First Time

FR-9 0922-2014 To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses; 3312.27(1), Parking setback line; 3312.25, Maneuvering; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 6106 CENTRAL COLLEGE ROAD (43054), to permit ground-floor residential uses in the CPD, Commercial Planned Development District, and reduced development standards for an

apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV13-039).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1 0769-2014** To authorize the Finance & Management Director to enter into a contract for the option to purchase Harley Davidson OEM Motorcycle Parts with C&A Harley Davidson, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-2 0842-2014** To authorize the Finance and Management Director to enter into one contract for the option to purchase various types of Topsoil for pick up or delivery on an as needed basis with Kurtz Brothers of Central Ohio, LLC and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-3 0892-2014** To authorize and direct the Director of Recreation and Parks to enter into contract with Wandel and Schnell Architects, Inc., dba WSA Studio, for professional services related to Wilson Road Park Trailhead Design Project; to authorize the expenditure of \$42,250.00 and a contingency of \$4,750.00 for a total of \$47,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$47,000.00)

This item was approved on the Consent Agenda.

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

- CA-4 0841-2014** To authorize and direct the City Auditor to transfer \$280,960.00 within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms and gear; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$420,000.00 from the General Fund; and to declare an emergency. (\$420,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-5 0616-2014** To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual agreement with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; and to authorize the expenditure of \$48,282.00 from the Department of Technology, Internal Services Fund. (\$48,282.00)
- This item was approved on the Consent Agenda.
- CA-6 0668-2014** To authorize the Finance and Management Director to establish a Blanket Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund, to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$500,000.00)
- This item was approved on the Consent Agenda.
- CA-7 0735-2014** To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Eastfield Drive Area Water Line Improvements Project; and to authorize a deposit up to \$113,854.40 within the Water Permanent Improvement Fund. (\$113,854.40)
- This item was approved on the Consent Agenda.
- CA-8 0746-2014** To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Water and Division of Sewerage and Drainage, to authorize the expenditure of \$10,000.00 from Water Operating Fund and \$10,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$20,000.00)
- This item was approved on the Consent Agenda.
- CA-9 0762-2014** To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water System Operating Fund. (\$300,000.00)

A motion was made by Craig, seconded by Klein, 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-10 0777-2014

To authorize the Director of Public Utilities to enter into a contract with Brown & Caldwell, LLC for professional engineering services related to Spill Prevention Control and Countermeasures for the Department of Public Utilities, and to authorize the expenditure of \$3,050.00 from the Electricity Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewerage System Operating Fund and \$5,800.00 from the Storm Water Operating Fund. (\$50,000.00)

A motion was made by Craig, seconded by Klein, 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-11 0838-2014

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

This item was approved on the Consent Agenda.

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

CA-12 0806-2014

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements within the public rights-of-way needed for the renovation project for COTA's existing Bus Terminal located at 25 East Rich Street.

This item was approved on the Consent Agenda.

CA-13 0837-2014

This ordinance: (I) authorizes the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the City's Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project; (II) authorizes the expenditure of Thirty-four Thousand, Five Hundred-sixty, and 00/100 U.S. Dollars from the City's Department of Public Service, Streets & Highways GO Bonds Fund; and (III) declares an emergency. (\$34,560.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-14 0902-2014 To authorize the appropriation and expenditure of \$664,727.19 of HOME Funds as match dollars for HOME Investment Partnerships for eligible housing projects; and to declare an emergency. (\$664,727.19)

This item was approved on the Consent Agenda.

CA-15 0905-2014 To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$171,327.00 from the HOME Fund; and to declare an emergency. (\$171,327.00)

This item was approved on the Consent Agenda.

CA-16 0909-2014 To authorize the Director of the Department of Development to enter into a contract with the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-17 0912-2014 To authorize the Director of the Department of Development to increase Purchase Orders with Alban and Alban LP, Gingo Palumbo Law Group LLC., and Luper Neidenthal and Logan for legal services associated with tax foreclosures as a part of the Mayor's Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program; to authorize the expenditure of \$65,000.00 from the Land Management Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-18 0956-2014 To establish a map, which will divide Columbus into three zones for the purpose of mobile food vending operations; and to declare an emergency.

This item was approved on the Consent Agenda.

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

CA-19 0062X-2014 To appoint the fifteen (15) members of the Mobile Food Vending Advisory Board, with terms to expire on December 31, 2014; and to declare an emergency.

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Klein, 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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0780-2014 To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a contract with Intelix Technologies for standard software support, maintenance renewals, user licenses and passwords related to the citywide Environmental Management System (EMS) initiative; to authorize the expenditure of \$30,000.00 from the Fleet Management Capital Fund; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency. (\$30,000.00)

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

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

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

SR-2 0899-2014 To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services for the homeless; to authorize the appropriation and expenditure of \$558,712.00 from the General Government Grant Fund; and to declare an emergency. (\$558,712.00)

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

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

SR-3 0938-2014 To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,645,298.00; to authorize the appropriation of \$1,983,778.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,983,778.00)

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-4 0850-2014

To authorize the directors of the departments of Finance and Management and Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to grant non-exclusive, perpetual, conservation easement rights to The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, a park district organized under Ohio Revised Code, Chapter 1545, and the Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301, over and burdening portions of the Scioto River and adjacent riverbank parkland in the vicinity of the City's North Bank Park south to the intersection of the Scioto River and Interstate-70; and to declare an emergency. (\$0.00)

A motion was made by Craig, seconded by Tyson, that this Ordinance be Taken from the Table. 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

A motion was made by Craig, seconded by Tyson, that this Ordinance be Amended as submitted to the Clerk. 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

A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved as Amended. 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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-5 0660-2014

To authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall; to transfer within and expend up to \$1,255,706.74 from the Sanitary Sewer General Obligation Bond

Fund; and to amend the 2014 Capital Improvements Budget.
(\$1,255,706.74)

A motion was made by Klein, seconded by Craig, 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

SR-6 0672-2014 To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter and Metron-Farnier for water meters and appurtenances, based on existing Universal Term Contracts, for the Division of Water, to authorize a transfer and expenditure up to \$1,241,000.00 within the Water Works Enlargement Voted Bonds Fund, and to amend the 2014 Capital Improvements Budget. (\$1,241,000.00)

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

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

SR-7 0760-2014 To authorize the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC for professional engineering services for the Hap Cremean Water Plant Lime Slurry Disposal Line Condition Assessment Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,336,013.71 within the Water Works Enlargement Voted Bonds Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$1,336,013.71)

A motion was made by Klein, seconded by Tyson, that this Ordinance be Taken from the Table. 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

A motion was made by Klein, seconded by Craig, 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

SR-8 0771-2014 To authorize the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Company, Inc., in the amount of \$1,457,331.00, for additional work needed on the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,457,331.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2014 Capital

Improvements Budget; and to declare an emergency. (\$1,457,331.00)

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

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

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

SR-9 0752-2014 To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$265,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund and to waive the formal competitive bidding requirements of the Columbus City Code. (\$265,000.00)

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

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 0825-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds to pay for the City to perform construction administration and inspection services for a combined total amount of up to \$1,800,000.00 for the Roadway Improvements- KIPP School project; and to authorize the expenditure of \$1,800,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,800,000.00).

A motion was made by Miller, 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-11 0829-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide single space parking meter mechanisms, components, and services for the City's Parking Meter Program; to authorize the expenditure of \$450,000.00 from the Streets and Highways Bonds Fund; to authorize the

expenditure of \$728,200.00 from the Parking Meter Program Fund; and to declare an emergency. (\$1,178,200.00)

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

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

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

SR-12 0667-2014 To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services Time Warner Cable (TWC) maintenance services to support citywide metronet hardware; to authorize the expenditure of \$95,759.76 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$95,759.76)

A motion was made by Miller, seconded by Tyson, that this Ordinance be Taken from the Table. 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

A motion was made by Miller, seconded by Craig, 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

SR-13 0719-2014 To authorize the Director of the Department of Technology to renew and modify an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$289,213.07 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$289,213.07)

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-14 0822-2014 To authorize the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2014 season; to authorize the Director of

the Department of Development to issue purchase orders for tipping fees; to authorize the expenditure of \$598,935.75 from the General Fund; to authorize the expenditure of \$160,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$856,396.75)

A motion was made by Klein, seconded by Craig, that this Ordinance be Taken from the Table. 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

A motion was made by Klein, seconded by Craig, 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

SR-15 0852-2014

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with FlightSafety International Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of approximately \$113 million.

A motion was made by Mills, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. 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 Mills, seconded by Craig, that this Ordinance be Approved as Amended. 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-16 0853-2014

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with FlightSafety International Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's total proposed investment of approximately \$113 million, the retention of 137 full-time jobs and the creation of 18 new full-time permanent positions.

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

Absent@vote: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Mills, seconded by Craig, that this Ordinance be

Approved as Amended. The motion carried by the following vote:

Absent@vote: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-17 0891-2014 To authorize the Director of the Department of Development to enter into a funding agreement with Columbus Next Generation Corporation to develop a real estate strategy and purchase/acquire key urban real property assets in targeted central city areas; to authorize the expenditure of \$1,000,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,000,000.00)

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

EDUCATION: MILLS, CHR. TYSON CRAIG GINTHER

SR-18 0948-2014 To authorize the City Auditor to transfer \$6,560,179.00 from Finance and Management's Citywide Account to the Department of Education and the Health Department; to authorize the appropriation of \$500,000.00 within the Neighborhood Initiatives Fund; and to declare an emergency (\$7,060,179.00).

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-19 0839-2014 To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 0733-2014; and to declare an emergency.

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

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

SR-20 0849-2014 To authorize the Director of the Department of Human Resources to modify an existing contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2014 Combined Charitable Campaign; to authorize the expenditure of \$38,095.00 from the Employee Benefits Fund; and to declare an emergency. (\$38,095.00)

A motion was made by Paley, seconded by Tyson, that this Ordinance be Taken from the Table. 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

A motion was made by Paley, seconded by Tyson, 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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-21 0910-2014 To amend Title 9 of the Columbus City Code by enacting new Chapter 922, titled "Temporary Commercial Zone Permit," to create a new permit that will allow for commercial activity, including mobile food vending, to be conducted in one or more parking locations in the public right of way while maintaining vehicular traffic access on the street, road or alley.

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

SR-22 0945-2014 To amend Title 2 of the Columbus City Codes by enacting new Chapter 231 to create the Department of Education; to repeal existing Chapter 159 and Section 211.04 of the Columbus City Codes to eliminate the Mayor's Education Advisory Commission and the Office of Education, respectively; and to declare an emergency.

A motion was made by Mills, seconded by Craig, that this Ordinance be Amended to Emergency. 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 Mills, seconded by Craig, that this Ordinance be Approved as Amended. 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 6:20 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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, April 28, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 23 OF CITY COUNCIL (ZONING), APRIL 28, 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

0353-2013 To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 4001 GROVES ROAD (43232), to permit a church with accessory religious uses in the M-1, Manufacturing District (Council Variance # CV12-059).

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

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

0716-2014 To rezone 5400 STRAWBERRY FARMS BOULEVARD (43230), being 10.5± acres located at the southeast corner of Strawberry Farms Boulevard and East Dublin-Granville Road, From: C-2 and C-5, Commercial, and R, Rural Districts, To: L-AR-1, Limited Apartment Residential District and to declare an emergency (Rezoning # Z13-050).

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

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

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

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

0779-2014 To rezone 7345 REYNOLDS CROSSING DRIVE (43068), being 22.19± acres located on the south side of Reynolds Crossing Drive, 302± feet east of Shallotte Drive, From:PUD-6, Planned Unit Development District, To: PUD-6, Planned Unit Development and L-R-2, Limited Residential Districts (Rezoning # Z13-063).

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

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

0887-2014 To rezone 7616 SAWMILL ROAD (43016), being 0.5± acres located on the east side of Sawmill Road, 160± feet south of Summer Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-001).

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

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

ADJOURNMENT

ADJOURNED AT 6:59 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0061X-2014

Drafting Date: 4/17/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the 11th Annual Capital City Half Marathon on Saturday, May 3, 2014.

WHEREAS, the Capital City Half Marathon, founded in 2004 by M3S Sports, has steadily grown into one of the largest half marathons in the Midwest and continues its evolution into a regional and national event with participants from 50 states and six nations; and

WHEREAS, the Capital City Half Marathon on Saturday, May 3, 2014, has become the ultimate spring celebration of the active, healthy lifestyle in our community with an expected record of 15,000 runners and walkers in three distinct races, including the namesake 13.1-mile half marathon; and

WHEREAS, the Capital City Half Marathon attracts an estimated 40,000 people to Columbus and generates over \$4.5 million in visitor spending for our community; and

WHEREAS, in partnership with Capital Kids and the Columbus Recreation and Parks Department, M3S Sports and the Capital City Half Marathon held the Be a Champion Youth Training Program to encourage children to participate and qualify to run the final .1 mile of the Capital City Half Marathon and cross the finish line with Columbus Mayor Michael B. Coleman and members of City Council; and

WHEREAS, this year's race showcases the best Columbus has to offer, including the Scioto Mile and the Main Street Bridge - which runners in the half marathon will cross as part of a new course that showcases the Scioto Peninsula - and Columbus Commons, which will host post-race festivities like a free Family Fun Day with inflatables and free rides on the carousel at the south end of the park; and

WHEREAS, this year's Capital City Half Marathon will also feature the 4th Annual Capital City Quarter Marathon, which will take runners and walkers along a 6.55-mile course through downtown Columbus and the Short North Arts District, and the Commit to Be Fit 5K Run and Walk; and

WHEREAS, this year, the Capital City Half Marathon will strive to raise at least \$1 million for a variety of charities, including the American Cancer Society's Endurance Program, which encourages participants to run and walk for a reason and is expecting its largest team to date; now, therefore

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

That this Council hereby thanks M3S Sports Race Director David Babner and his entire team for creating and growing this event in Columbus, joins all Columbus residents in celebrating the 11th Annual Capital City Half Marathon, and wishes the thousands of runners and walkers the best of luck throughout their journey on Saturday, May 3, 2014.

Legislation Number: 0062X-2014

Drafting Date: 4/15/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: In November 2012, City Council was approached about developing regulations for food trucks and other mobile food vendors. On April 7, 2014 City Council passed ordinance 0773-2014 to amend Chapter 573 to establish comprehensive regulations for the operation of mobile food vendors on private property and in the public right of way. Section 573.16 of the new Chapter 573 created a Mobile Food Vending Advisory Board consisting of representatives from the City, from the community and from the mobile food vending industry. This resolution appoints the fifteen (15) members of the Mobile Food Vending Advisory Board, for a term to expire on December 31, 2014. In 2015, the members will either be appointed by the Mayor or, in the case of the industry members, elected by their fellow licensees.

The board positions and the individuals being appointed to those positions are listed below. Many of the individuals being appointed were part of the mobile food vending stakeholder process.

City representatives:

- A representative from the department of public safety: Ramona Patts, Administrator, Support Services Division
- A representative from the department of public service: Randall Bowman, Administrator, Division of Mobility Options
- A representative from city council: Gretchen D. James, Legislative Analyst to Councilmember Zachary Klein

Community representatives:

- A representative from the Columbus tourism industry:
 - o Kari Kauffman, Director, Tourism, Experience Columbus
- Two (2) representatives from the Columbus community that are not otherwise represented on the Mobile Food Vending Advisory Board:
 - o James Ellison, former ECDI Food Fort Coordinator, food writer
 - o Rick Harrison Wolfe, Executive Director of the North Market
- A representative from a business association, special improvement district, area commission or other similar organization serving congested areas north of 670 in the city of Columbus:
 - o Dana Bagwell, Clintonville Area Commissioner, Zoning Committee Chair
- A representative from a business association, special improvement district, area commission or other similar organization serving congested areas south of 670 in the city of Columbus
 - o Kacey Brankamp, Business Recruiter, Capital Crossroads Special Improvement District
- A representative from a city of Columbus restaurant:
 - o Randy Sokol, owner of Tee Jaye's Country Place Restaurants, owner of Sokol & Associates business brokerage, member of Central Ohio Restaurant Association

Mobile food vendor representatives:

- Two (2) representatives from the food truck industry who operate in the public right of way:
 - o Mike Sorboro, owner of Mikey's Late Night Slice
 - o Zach James, owner of Paddy Wagon
- Two (2) representatives from the food truck industry who operate only on private property:

- o Lisa Gutierrez, owner of Dos Hermanos
- o Jim Pashovich, owner of Pitabilities
- Two (2) representatives from pushcarts:
 - o Paul Humphrey, owner of Leslie's Creperie
 - o Salah Ait Oudhia, owner of Gyro Express

The purpose of the board is to advise the City in the administration of mobile food vending. The board will help identify and evaluate designated mobile food vending designated spaces and courts. At least once a year, the board will review of all zones, designated mobile food vending locations, mobile food vending courts, limitations regarding reservations, and spaces designated as unavailable for mobile food vending. The board will also receive and review all proposed rules regarding mobile food vending prior to promulgation, and provide its recommendations in writing to the director or designee promulgating the rules.

Emergency action is requested to allow for the Mobile Food Vending Advisory Board to convene and begin fulfilling the above listed responsibilities and tasks as soon as possible.

FISCAL IMPACT: None

To appoint the fifteen (15) members of the Mobile Food Vending Advisory Board, with terms to expire on December 31, 2014; and to declare an emergency.

WHEREAS, recently enacted Chapter 573 of the Columbus City Code creates a Mobile Food Vending Advisory Board to advise the City in the administration of mobile food vending; and

WHEREAS, the Mobile Food Vending Advisory Board consists of fifteen (15) members, representing of the City, the community and the mobile food vending industry; and

WHEREAS, there is a need to appoint the members of the Mobile Food Vending Advisory Board, with terms expiring on December 31, 2014; and

WHEREAS, in 2015, the board members will either be appointed by the Mayor or, in the case of the licensed mobile food vendors, elected by their fellow licensees; and

WHEREAS, this resolution establishes language and authorizes the appointment of the fifteen (15) members of the Mobile Food Vending Advisory Board for the above-described purpose; and

WHEREAS, this resolution is requested as an emergency to allow for the Mobile Food Vending Advisory Board to convene and begin fulfilling its responsibilities and tasks as soon as possible; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appoint the members of the Mobile Food Vending Advisory Board thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That Ramona R. Patts be appointed to the Mobile Food Vending Advisory Board as the representative from the department of public safety, with a term expiration date of December 31, 2014.

SECTION 2. That Randall Bowman be appointed to the Mobile Food Vending Advisory Board as the representative from the department of public service, with a term expiration date of December 31, 2014.

SECTION 3. That Gretchen D. James be appointed to the Mobile Food Vending Advisory Board as the representative from city council, with a term expiration date of December 31, 2014.

SECTION 4. That Kari Kauffman be appointed to the Mobile Food Vending Advisory Board as the representative from the Columbus tourism industry, with a term expiration date of December 31, 2014.

SECTION 5. That James Ellison be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from the Columbus community that are not otherwise represented on the Mobile Food Vending Advisory Board, with a term expiration date of December 31, 2014.

SECTION 6. That Rick Harrison Wolfe be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from the Columbus community that are not otherwise represented on the Mobile Food Vending Advisory Board, with a term expiration date of December 31, 2014.

SECTION 7. That Dana Bagwell be appointed to the Mobile Food Vending Advisory Board as the representative from a business association, special improvement district, area commission or other similar organization serving congested areas north of 670 in the city of Columbus, with a term expiration date of December 31, 2014.

SECTION 8. That Kacey C. Brankamp be appointed to the Mobile Food Vending Advisory Board as the representative from a business association, special improvement district, area commission or other similar organization serving congested areas south of 670 in the city of Columbus, with a term expiration date of December 31, 2014.

SECTION 9. That Randy Sokol be appointed to the Mobile Food Vending Advisory Board as the representative from a city of Columbus restaurant, with a term expiration date of December 31, 2014.

SECTION 10. That Mike Sorboro be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from the food truck industry who operate in the public right of way, with a term expiration date of December 31, 2014.

SECTION 11. That Zach James be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from the food truck industry who operate in the public right of way, with a term expiration date of December 31, 2014.

SECTION 12. That Lisa Gutierrez be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from the food truck industry who operate only on private property, with a term expiration date of December 31, 2014.

SECTION 13. That Jim Pashovich be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from the food truck industry who operate only on private property, with a term expiration date of December 31, 2014.

SECTION 14. That Paul Humphrey be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from pushcarts, with a term expiration date of December 31, 2014.

SECTION 15. That Salah Ait Oudhia be appointed to the Mobile Food Vending Advisory Board as one (1) of the two (2) representatives from pushcarts, with a term expiration date of December 31, 2014.

SECTION 16. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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: 0064X-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Africentric Early College Lady Nubians Basketball Team for its 2014 Division III State Championship.

WHEREAS, in 2001, Coach Baba William McKinney started the Lady Nubians basketball program, bringing the sport to the young women of the Africentric Early College in Columbus, Ohio; and

WHEREAS, since that time, the Lady Nubians' overall record is 223-46, having won numerous City League, Division, District, and Regional titles as well as three State championships; and

WHEREAS, in that time, 90% of the Lady Nubians' graduates have gone on to play collegiate basketball, earning both athletic and academic scholarships from schools such as Central State University, Wilberforce University, University of Charleston, Ohio University, Xavier University, and The Ohio State University; and

WHEREAS, in the 2014 Ohio High School Athletic Association (OHSAA) Girls Basketball Tournament, the Lady Nubians fought through the Lexington bracket, defeating their opponents by a combined score of 205-133; and

WHEREAS, in the final round on March 15, before a crowd of more than 4,000 spectators, the Lady Nubians came out strong and maintained a lead over their opponent, Versailles, the entire game; and

WHEREAS, with a final score of 47-39, they claimed the crown of 2014 OHSAA Girls Basketball Division III State Champions; and

WHEREAS, this marks the Lady Nubians' fourth state championship, since only 2007, making them one of only eight teams to have won at least four state championships; now, therefore

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

That this Council hereby honors and recognizes the Africentric Early College Lady Nubians Basketball Team for its 2014 Division III State Championship and to congratulate Coach McKinney and all the young women with the team on a job well done.

Legislation Number: 0065X-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Columbus Chamber upon the occasion of its 130th Anniversary.

WHEREAS, the Columbus Chamber is the largest business service organization in Columbus and the primary advocate for the Columbus Region economy; and

WHEREAS, the Columbus Chamber was founded on April 29, 1884 as the Columbus Board of Trade with the goals of sharing information and advocating for a stronger business environment; and

WHEREAS, today, the Columbus Chamber represents nearly 1,500 businesses from 80 industries. Additionally, 70 percent of its members are small businesses with fewer than 30 employees; and

WHEREAS, the Columbus Chamber achieves the goal of business promotion, economic and community development by partnering with a vast network of businesses, government entities, educational institutions, and non-profit organizations; and

WHEREAS, the Columbus Chamber has played an integral role in establishing community assets that range from the Central-Southeast Ohio Region chapter of the American Red Cross, to Port Columbus and the Inland Port, to the Greater Columbus Arts Council and the Columbus Region Logistics Council; and

WHEREAS, the Columbus Chamber is a dynamic organization that is responsive to the constantly evolving business landscape and the varied needs of its members. It delivers services and solutions to its members ranging from consulting, market research, advocacy and business advancement, among many others; and

WHEREAS, the Columbus Chamber's provision of these critical services and resources to the business community helps grow the Columbus Region economy and makes Columbus a better place to work and live; and

WHEREAS, for their past and future contributions to the greater Columbus community, the Columbus Chamber is indeed worthy of recognition on the occasion of their 130th Anniversary, April 29, 2014; now, therefore

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

That this Council does hereby honor and recognize the Columbus Chamber and thank the organization for its continuing contributions to the Columbus community.

Legislation Number: 0067X-2014

Drafting Date: 4/24/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To endorse Issue 6, the Columbus Zoo levy, on the May 6th ballot.

WHEREAS, the Columbus Zoo is one of our community's most beloved and renowned institutions, visited by over two million people every year and ranked among the top zoos in the nation; and

WHEREAS, the Zoo contributes more than \$238 million annually in jobs and job-related income to our local economy and employs more than 2,000 people; and

WHEREAS, the Zoo provides free educational programming for thousands of children, and more than 150,000 students visit the Zoo through school-sponsored activities every year; and

WHEREAS, the Columbus Zoo partners with the city for the Melvin B. Dodge Zoo Days program, which this year will transport more than 2,000 children from 30 city playgrounds to the Zoo for fun and enriching educational experiences; and

WHEREAS, by supporting Issue 6, our community can keep the Columbus Zoo strong and successful for families and people of all ages to enjoy for years to come; now, therefore

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

That this Council hereby endorses Issue 6, the Columbus Zoo levy, and encourages Franklin County voters to support our Zoo at the ballot on May 6th.

Legislation Number: 0069X-2014

Drafting Date: 4/25/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2014 to be National Child Abuse and Neglect Prevention Month in Columbus.

WHEREAS, every child is entitled to care, security, and protection from abuse, exploitation, and neglect; and

WHEREAS, Franklin County Children Services annually receives more than 28,000 reports of suspected child abuse or neglect, and over half a million American children suffer neglect or abuse every year; and

WHEREAS, child abuse is considered to be one of our nation's most serious public health problems, with scientific studies documenting the link between the abuse and neglect of children and a wide range of medical, emotional, psychological and behavioral disorders; and

WHEREAS, valued friends and neighbors can help make sure that families get the support they need by offering their time, by taking a positive and active role in children's lives, and by fostering a safe and nurturing environment for young people to learn and grow; and

WHEREAS, the Ohio Children's Trust Fund was created in 1984 to prevent child abuse and neglect by investing in strong communities, healthy families and safe children; and

WHEREAS, National Child Abuse and Neglect Prevention Month provides an excellent opportunity for residents to learn more about the programs and activities that help prevent child abuse and provide support for children's physical, emotional, and developmental needs; and

WHEREAS, during the month of April, Franklin County Children Services and the Ohio Children’s Trust Fund will conduct various activities to educate and empower our community to prevent child abuse by promoting healthy child development and positive parenting practices; now, therefore

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

That this Council hereby declares April 2014 to be National Child Abuse and Neglect Prevention Month in Columbus and renews our sincere commitment to break the cycle of violence and provide care, stability, and support to all who have been affected.

Legislation Number: 0353-2013

Drafting Date: 1/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-059

APPLICANT: Mission Evengelica El Shaddai; c/o Michael E. Jones, Architect; 3D/Group, Inc.; 266 North Fourth Street; Columbus, OH 43215.

PROPOSED USE: Church and related accessory uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval The site is undeveloped and zoned in the M-1, Manufacturing District. The requested Council variance will allow a church with related accessory uses. The request includes a parking space reduction of 70 required parking spaces due to an outdoor recreational facility that is planned for roughly half of the site. The site is located within the planning area of the *Hamilton Road Corridor/Eastland Area Revitalization Plan (2007)* which recommends industrial and warehouse uses for this location. While there are some reservations about introducing institutional uses in industrial locations, Staff does not oppose this proposal because of the immediate adjacency of residential uses to the south, and the consequential limit on more objectionable manufacturing activity in the immediate vicinity. In addition, since the M-1 District will be retained, this proposal does not preclude future industrial development from occurring should the church use be discontinued. Staff believes that approval of this request will not introduce an incompatible use to the area, and the proposed institutional use serves as an appropriate transitional use between the residential development to the south and industrial development to the north.

To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **4001 GROVES ROAD (43232)**, to permit a church with accessory religious uses in the M-1, Manufacturing District (Council Variance # CV12-059).

WHEREAS, by application No. CV12-059, the owner of property at **4001 GROVES ROAD (43232)**, is requesting a Council Variance to permit a church with accessory religious uses in the M-1, Manufacturing District; and

WHEREAS, Section 3365.01, M-1, Manufacturing District, prohibits churches, while the applicant proposes to construct an 18,000 square foot church with a maximum sanctuary size of 6,298 square feet, with accessory religious uses including an outdoor recreation area; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space for every 30 square feet of sanctuary or auditorium space for churches, or 210 spaces for a 6,298 square-foot sanctuary, and one (1) parking space for every 250 square feet of accessory church uses, or 47 spaces for 11,702 square feet for a total parking requirement of 257 spaces, while the applicant proposes 187 parking spaces; and

WHEREAS, the City Departments recommend approval because the requested Council variance will not introduce an incompatible use to the area, and the proposed institutional use serves as an appropriate transitional use between the residential development to the south and industrial development to the north. While there are some reservations about introducing institutional uses in industrial locations, Staff does not oppose this proposal because of the immediate adjacency of residential uses to the south, and the consequential limit on more objectionable manufacturing activity in the immediate vicinity. In addition, since the M-1 District will be retained, this proposal does not preclude future industrial development from occurring should the church use be discontinued; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4001 GROVES ROAD (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3365.01, M-1, Manufacturing District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **4001 GROVES ROAD (43232)**, insofar as said sections prohibit an 18,000 square foot church with a maximum sanctuary size of 6,298 square feet, and accessory religious uses including an outdoor recreation area, with a reduction in the minimum number of parking spaces required from 257 to 187 spaces; said property being more particularly described as follows:

4001 GROVES ROAD (43232), being 4.5± acres located on the south side of Groves Road, 2,735± feet west of South Hamilton Road, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, City of Columbus, being a part of Half Section No. 51 (East Half of Section 29), Township 12, Range 21, Refugee Lands, and being the Westerly part of the remainder of the original 61.895 acre tract conveyed to Minnie Glassman and Freda Kauffman by deed of record in Deed Book 1919, Page 513, all references being to records of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at a railroad spike in the centerline of Groves Road (being the Northerly line of Half Section 51), said spike being the Northeasterly corner of the 2.6761 acre tract conveyed to Eastland Building Center, Inc.,

by deed of record in Deed Book 3416, Page 502, and being also 140.0 feet Easterly along said centerline from the original Northwesterly corner of the said Glassman and Kauffman 61.896 acre tract;

Thence along the centerline of Groves Road, East (the direction of the centerline of said Groves Road was assumed to be East and West for the purpose of this survey only, and all bearings used are relative to each other only), 235.97 feet to a nail found in said centerline at the Northwesterly corner of the 3.812 acre tract conveyed to Columbus and Southern Ohio Electric Company by deed of record in Deed Book 2629, Page 180; Thence along the Westerly line of said 3.812 acre tract, South 0 degrees 08' 48" East (passing an iron pin found at 30.00 feet), 830.27 feet to an iron pin found at the Southwesterly corner of said 3.812 acre tract and in the Northerly line of the tract conveyed to Courtright Investment Company, by deed of record in Deed Book 3420, Page 657;

Thence along the Northerly line of the said Courtright Investment Company tract, South 89 degrees 38' 19" West, 235.48 feet to an iron pin at the Southeasterly corner of the said Eastland Building Center, Inc. tract;

Thence along the Easterly line of said tract, North 0 degrees 10' 51" West (passing an iron pin at 801.76 feet), 831.76 feet to the place of beginning, containing 4.497 acres, more or less.

PARCEL NUMBER: 010-017879

ALSO KNOWN AS: 4001 Groves Road, Columbus, OH 43232

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an 18,000 square foot church with a maximum sanctuary size of 6,298 square feet, with accessory religious uses including outdoor recreation areas.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plan titled, "SPI," dated February 6, 2014, drawn by 3D/Group, Inc., and signed by Antonio Colossimo, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0616-2014

Drafting Date: 3/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The

agreement was most recently renewed by authority of ordinance 0556-2013, passed April 8, 2013, through purchase order EL014407. This annual maintenance and support agreement will provide software maintenance and support services for the period June 1, 2014 through May 31, 2015 at a cost of \$48,282.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by PerkinElmer Health Sciences, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined PerkinElmer Health Sciences, Inc. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2012 and 2013, \$45,510.00 and \$46,875.00 was legislated respectively for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2014), passage of this ordinance will authorize the expenditure of \$48,282.00 bringing the aggregate total to \$766,314.00. Funds have been identified and are available within the Department of Technology, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: PerkinElmer Health Sciences, Inc. CC#/F.I.D#: 04 - 3361624 Expiration
Date: 01/24/2016

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual agreement with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; and to authorize the expenditure of \$48,282.00 from the Department of Technology, Internal Services Fund. (\$48,282.00)

WHEREAS, the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to enter into an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2014 through May 31, 2015 at a total cost of \$48,282.00; and

WHEREAS, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently renewed by authority of ordinance 0556-2013, passed April 8, 2013, through purchase order EL014407; and

WHEREAS, This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems

with the software requiring LIMS technical support.

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, this ordinance is needed to enter into an annual contract for maintenance and support on the LIMS with PerkinElmer Health Sciences, Inc., to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to enter into an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS), in the amount of \$48,282.00 for the term period June 1, 2014 through May 31, 2015

SECTION 2. That the expenditure of \$48,282.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$2,945.20 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$18,733.42 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$21,002.67 - Sewers & Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,600.71 - Storm water

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

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

SECTION 5. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0660-2014

Drafting Date: 3/10/2014

Current Status: Passed

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into an Engineering Agreement with Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall Project; CIP# 650725-100005. The purpose of this Project is to perform a sewer condition assessment of the Big Walnut Trunk Sewer (BWT), the Big Walnut Outfall - South (BWO-S), portions of the Big Walnut Outfall - North (BWO-N) and the Rocky Fork Sanitary Outfall Sewer (RFS) to determine the debris accumulation and structural integrity of the pipes.

2. PROJECT TIMELINE:

It is anticipated that a notice to proceed will be issued in June of 2014 with a start date of August 2014. It is anticipated that it will take 18 months to complete the assessment.

3. PROCUREMENT INFORMATION:

The Division advertised for competitive bid proposals on the City of Columbus' Vendors Services and the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on December 20, 2013 from the following four (4) companies. The ranking was as follows:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Stantec Consult. Srv	11-2167170	11/06/15	Columbus, Ohio	MAJ
DLZ, Ohio, Inc.	31-1268980	02/19/15	Columbus, Ohio	ASN
ms Consultants	34-6546916	04/05/14	Columbus, Ohio	MAJ
RedZone Robotics	25-1558769	07/03/14	Pittsburgh, PA.	MAJ

4. CONTRACT COMPLIANCE No.: 11-2167170 | MAJ | Exp.11/06/15

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

6. ENVIRONMENTAL IMPACT:

This project has combined three previously established projects into a single contract. By implementing the project in this manner, the City was able to reduce the average cost per foot to complete the CCTV and inspection thus reducing the overall project fees.

7. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$1,255,706.74 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall; to transfer within and expend up to \$1,255,706.74 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$1,255,706.74)

WHEREAS, in accordance with the provisions of Section 329.14 of the Columbus City Codes, the respondents to the advertised RFP submitted four (4) proposals which were received and opened on December 20, 2013 at the office of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage's review committee, after careful review and

consideration, recommended that the agreement award for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall be made to Stantec Consulting Services; and

WHEREAS, it is necessary to transfer within and expend up to \$1,255,706.74 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2014 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to enter into a professional engineering agreement with Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall Project at the earliest practical date; **Now, Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with Stantec Consulting Services, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, for the Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,255,706.74 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650742-100004 | Greenlawn Ave Storm Sanitary Sewer | 647424 | -\$1,255,706.74

To:

Project No. | Project Name | OCA Code | Change

650725-100005 | Lrg. Dia. Sewer Assmt. Big Walnut /Rocky Fork | 647255 | +\$1,255,706.74

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,255,706.74 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall project | Fund 664 | Div. 60-05 | 650725-100005 | Obj. Lvl 6676 | 647255

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Project No. | Proj. Name | Current | Revised | (Change)

650742-100004 | Greenlawn Ave Storm Sanitary Sewer | \$2,178,523.09 | \$922,817 | (-\$1,255,707)

650725-100005 | Lrg. Dia. Sewer Assmt. Big Walnut /Rocky Fork | \$0 | \$1,255,707 | (\$1,255,707)

SECTION 5. That the said firm, Stantec Consulting Services, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in

the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0667-2014

Drafting Date: 3/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services Time Warner Cable (TWC) maintenance services to support citywide metronet hardware. This purchase will be accomplished through the Universal Term Contract (UTC) that is established with Time Warner under FL004904 (BPCOM20B) that expires March 31, 2016. The metronet is a critical component of the computing infrastructure of the city.

Establishing this purchase order will provide Internet access in support of Citywide Internet access, internally hosted web services, and Wi-Fi Internet service for employees and citizen access for a one-year term period of April 1, 2014 through March 31, 2015, at a cost of \$95,759.76.

EMERGENCY DESIGNATION:

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

FISCAL IMPACT:

In 2012 and 2013, the Department of Technology expended \$60,324.16 and \$77,563.56 respectively for Time Warner Cable (TWC) services. So far in 2014, \$15,959.96 has been expended for TWC services. The total cost of this ordinance is \$95,759.76, with funds for this purchase coming from the Department of Technology, Information Services Division, Internal Service Fund.

CONTRACT COMPLIANCE:

Vendor Name: Time Warner Cable

F.I.D#/C.C#: 13 - 3666692

Expiration Date: 02/14/2016

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services Time Warner Cable (TWC) maintenance services to support citywide metronet hardware; to authorize the expenditure of \$95,759.76 from the Department of Technology, Internal

Service Fund; and to declare an emergency. (\$95,759.76)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services Time Warner Cable (TWC) maintenance services to support citywide metronet hardware. This purchase order will provide Internet access in support of Citywide Internet access, internally hosted web services, and Wi-Fi Internet service for employees and citizen access for a one-year term period of April 1, 2014 through March 31, 2015, at a cost of \$95,759.76; and

WHEREAS, this purchase will be accomplished through the Universal Term Contract (UTC) that is established with Time Warner under FL004904 (BPCOM20B) that expires March 31, 2016. The metronet is a critical component of the computing infrastructure of the city; 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 Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services Time Warner Cable (TWC) maintenance services to support citywide metronet hardware, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order for Internet Services Time Warner Cable (TWC) maintenance services to support citywide metronet hardware, in the amount of \$95,759.76. The coverage term period is from April 1, 2014 through March 31, 2015.

SECTION 2: That the expenditure of \$95,759.76 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: 470206| Obj. Level 1: 03|Obj. Level 3: 3367|
Amount: \$95,759.76|

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

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

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

Legislation Number: 0668-2014

Drafting Date: 3/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contract No. FL003623, with Itron, Inc., for hardware needed for the Division of Water's meter reading system. This contract will expire September 30, 2014 with the option to renew an additional year.

The Division of Water would like to establish a Blanket Purchase Order, based on this Universal Term Contract, to purchase water meters electronic transmitters, in the amount of \$500,000.00. These electronic transmitters provide advanced capabilities such as two way communications to the meter and metering data. With this technology the Division of Water will be able to obtain information that can be used throughout the department including customer service, engineering, field service and conservation.

Itron, Inc.'s Contract Compliance Number is 91-1011792 (expires 4/11/16; Majority).

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

2. EMERGENCY DESIGNATION: Emergency legislation is requested so that a purchase order can be established at the earliest time available. This equipment is an integral part of the Division's meter change out program and any delay would cause a revision of currently scheduled customer change outs.

3. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Finance and Management Director to establish a Blanket Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund, to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$500,000.00)

WHEREAS, the Division of Water needs to purchase electronic transmitters for the Division's water meter reading system; and

WHEREAS, the Purchasing Office has established Universal Term Contract No. FL003623 with Itron, Inc.; and

WHEREAS, the Department of Public Utilities would like to establish a blanket Purchase Order based on this Universal Term Contract; and

WHEREAS, it is necessary for this Council to authorize the City Auditor the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish a

Blanket Purchase Order, for water meter electronic transmitters based on an established Universal Term Contract with Itron, Inc., in an emergency manner so that a purchase order can be established at the earliest time available for this integral equipment; for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for water meter electronic transmitters from an established Universal Term Contract with Itron, Inc., in the amount of \$500,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$500,000.00 within the Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6670, as follows:

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

606 | 690496-100000 (carryover) | WP Location/Eval. | 606496 | -\$500,000
606 | 690394-100000 (carryover) | Water Meter Renewal | 606394 | +\$500,000

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

606 | 690496-100000 (carryover) | WP Location/Eval. | \$500,000 | \$0 | -\$500,000
606 | 690394-100000 (carryover) | Water Meter Renewal | \$0 | \$500,000 | +\$500,000

SECTION 4. That an expenditure up to \$500,000.00 is hereby authorized for the purchase of water meter electronic transmitters within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA 606394.

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

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

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

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

SECTION 9. That for 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: 0672-2014

Drafting Date: 3/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for water meters and appurtenances with the companies listed below for water meters and appurtenances.

The Division of Water would like to establish Blanket Purchase Orders, based on these contracts, to purchase water meters and appurtenances in the amount of \$1,241,000.00. These items are needed for new customer installations and maintenance of existing meters.

<u>Vendor</u>	<u>C.C.# / Expiration</u>	<u>MBE/FBE</u>	<u>Amount</u>
Badger Meter, Inc.	39-0143280 - 10/15/15	MAJ	\$ 1,000,000
Metron-Farnier LLC	84-1328980 - 1/14/16	MAJ	\$ 241,000

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

2. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter and Metron-Farnier for water meters and appurtenances, based on existing Universal Term Contracts, for the Division of Water, to authorize a transfer and expenditure up to \$1,241,000.00 within the Water Works Enlargement Voted Bonds Fund, and to amend the 2014 Capital Improvements Budget. (\$1,241,000.00)

WHEREAS, the Division of Water needs to purchase water meters and appurtenances for new customer installations and for maintenance of existing customer's meters; and

WHEREAS, the Purchasing Office has established Universal Term Contracts with Badger Meter and Metron-Farnier for these items; and

WHEREAS, the Department of Public Utilities would like to establish blanket Purchase Orders based on these Universal Term Contracts; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish Blanket Purchase Orders for water meters and appurtenances based on established Universal Term Contracts with Badger Meter and Metron-Farnier, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for water meters and appurtenances from established Universal Term Contracts with Badger Meter and Metron-Farnier in an amount up to \$1,241,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,241,000.00 within the Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6670, as follows:

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

606 | 690384-100000 (carryover) | Watershed Road Imp's | 690384 | -\$1,241,000

606 | 690394-100000 (carryover) | Water Meter Renewal | 606394 | +\$1,241,000

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

606 | 690384-100000 (carryover) | Watershed Road Imp's | \$4,995,203 | \$3,754,203 | -\$1,241,000

606 | 690394-100000 (carryover) | Water Meter Renewal | \$500,000 | \$1,741,000 | +\$1,241,000

SECTION 4. That an expenditure up to \$1,241,000.00 is hereby authorized for the purchase of water meters and appurtenances within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA 606394.

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

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

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

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

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

Legislation Number: 0716-2014

Drafting Date: 3/17/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

REZONING APPLICATION # Z13-050

APPLICANT: Forest Edge Assembly of God; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 13, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-AR1, Limited Apartment Residential District will allow a multi-unit residential development of 204 units. The limitation text commits to a site plan and elevation drawings, and provides development standards for total number of units, setbacks, street trees, landscaping, buffering, tree preservation, building height, and building materials. The site is located within the boundaries of the *Northland I Plan* (2014), but the *Northland Plan Volume I* (2001) was the plan in effect during the review of this request. While there was no specific land use recommendation for the area in the 2001 plan, it did encourage new development to be sensitive to density, buffering, traffic and circulation patterns, architectural details of the surrounding area, and infill developments that are compatible with their surroundings. Although the Planning Division prefers a lower density, the Zoning Staff recognizes this proposal as being consistent with the recommendations of the *Northland Plan Volume I* (2001) and the recently-adopted update. The presence of commercial zoning in the neighborhood, the existing commercial zoning of the subject site, the higher-density apartment complex along SR 161 to the north in Blendon Township, the site's frontage along a major arterial, and lack of tree preservation commitments in the existing zoning districts are all factors that have been taken into consideration in evaluating the appropriateness of this proposal.

To rezone **5400 STRAWBERRY FARMS BOULEVARD (43230)**, being 10.5± acres located at the southeast corner of Strawberry Farms Boulevard and East Dublin-Granville Road, **From:** C-2 and C-5, Commercial, and R, Rural Districts, **To:** L-AR-1, Limited Apartment Residential District **and to declare an emergency** (Rezoning # Z13-050).

WHEREAS, application #Z13-050 is on file with the Building Services Division of the Department of Development requesting rezoning of 10.55± acres from C-2 and C-5, Commercial, and R, Rural Districts, to L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Columbus Public Health Healthy Places program recognizes that the development has included five-foot wide sidewalks in a connected network throughout the development; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the Zoning Staff recognizes the requested L-AR-1, Limited Apartment Residential District as being consistent with the recommendations of the *Northland Plan Volume I* (2001) and the recently-adopted update, and the proposal includes development standards in consideration of the adjacent residential development. The presence of commercial zoning in the neighborhood, the existing commercial zoning of the subject site, the higher-density apartment complex along SR 161 to the north in Blendon Township, the site's frontage along a major arterial, and lack of tree preservation commitments in the existing zoning districts are all factors that have been taken into consideration in evaluating the appropriateness of this proposal;

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

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

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

5400 STRAWBERRY FARMS BOULEVARD (43230), being 10.5± acres located at the southeast corner of Strawberry Farms Boulevard and East Dublin-Granville Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 17, United States Military District, and being all of that 6.973 acre tract conveyed to Forest Edge Assembly of God of record in Official Record 5639G20 and all the residuum of that 5 acre tract conveyed to Forest Edge Assembly of God of record in Official Record 6016D02 (See Ord. No. 1055-80, Deed Book 3177, Page 510, Deed Book 3787, Page 609 and Deed Book 3787, Page 611 for transfer and vacation of Service Road B), and described as follows:

Beginning at an iron pin set at the northwest corner of Forest Edge Section 1 as recorded in Plat Book 53, Page 61, the same being the current northeast corner of said 5 acre tract and at an angle point in the south limited access right-of-way line for Dublin-Granville Road/SR161 (See Plat Book 35, Page 117 and Plat Book 43, Page 45, and ODOT plans FRA-270-20.40N, FRA-161-13.45 and FRA-161-(14.44-16.88)), said angle point being the southeast corner of Parcel 122-WL as shown in the deed to State of Ohio of record in Deed Book 3103, Page 31, the same being the southwest corner of Parcel No. 109-WL as shown in the deed to the State of Ohio of record in Deed Book 2925, Page 595;

Thence S 05° 17' 13" W, along the original east line of said 5 acre tract, the same being the west line of said subdivision, 521.42 feet to a 5/8" iron rod capped Patridge found at the current southeast corner of said 5 acre tract, the same being the northeast corner of Parcel 5 as shown in the deed to TMB Investments, Ltd. of record in Instrument Number 199811050284761;

Thence N 85° 15' 48" W, along the north line of said Parcel 5 and the north lines of Parcels 4 and 3 as shown in said deed to TMB Investments, and the north lines of those 0.166 acre tracts conveyed to Chuck Ross, Tr. of record in Instrument Number 200211200297272 and Matthew Calhoun and Dustin P. Calhoun of record in Instrument Number 200608210165359, the same being the current south line of said 5 acre tract, 301.36 feet to a 3/4" iron pipe capped 6919 found at the current southwest corner of said 5 acre tract, the same being the northwest corner of said Calhoun 0.166 acre tract, in the east line of said 6.973 acre tract;

Thence S 05° 17' 13" W, along the east line of said 6.973 acre tract, the same being the west line of said Calhoun 0.166 acre tract, 120.14 feet to a 3/4" iron pipe found at a common corner thereof, in the north right-of-way line for Forest Edge Drive as recorded in Plat Book 53, Page 61;

Thence N 85° 15' 48" W, along a south line of said 6.973 acre tract, the same being said north right-of-way line per Plat Book 53, Page 61 and Plat Book 49, page 23, 7.39 feet to an iron pin set;

Thence along the south and west perimeter of said 6.973 acre tract, the same being the north right-of-way line for said Forest Edge Drive and the east right-of-way line for Strawberry Farms Boulevard per Plat Book 49, Page 23, the following courses;

With a curve to the left, having a central angle $21^{\circ} 22' 40''$, a radius of 530.00 feet and an arc length of 197.75 feet, a chord bearing and chord distance of $S 84^{\circ} 02' 52'' W$, 196.60 feet to an iron pin set;

$S 73^{\circ} 21' 32'' W$, 224.04 feet to an iron pin set;

With a curve to the right, having a central angle $90^{\circ} 00' 00''$, a radius of 20.00 feet and an arc length of 31.42 feet, a chord bearing and chord distance of $N 61^{\circ} 38' 28'' W$, 28.28 feet to $3/4''$ iron pipe found bent;

$N 16^{\circ} 38' 28'' W$, 517.53 feet to a $3/4''$ iron pipe found bent at the northwest corner of said 6.973 acre tract, the same being the north terminus of the east right-of-way line for said Strawberry Farms Boulevard, in the south limited access right-of-way line for said Dublin-Granville Road and being a south line of Parcel 123A-WL as shown in the deed to State of Ohio of record in Deed Book 3129, Page 1;

Thence along said south limited access right-of-way line and the south line of said Parcels 123A-WL and 122-WL, the same being the north line of said 6.973 acre tract and the current north line of said 5 acre tract, the following courses;

$N 75^{\circ} 08' 30'' E$, 98.57 feet to an iron pin set;

$N 73^{\circ} 54' 43'' E$, 466.13 feet to an iron pin set;

$N 80^{\circ} 10' 44'' E$, 183.37 feet to an iron pin set;

$N 89^{\circ} 16' 26'' E$, 226.30 feet to the *Point of Beginning*.

Containing 10.476 acres, more or less.

Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on August 16, 2013 and is based on existing records and an actual field survey performed in August 2013. A drawing of the above description has been prepared and is a part hereof.

Iron pins set are $3/4''$ diameter iron pipe, 30" long and capped Advanced 7661.

Bearings are based on the Ohio State Plane Coordinate System NAD83, CORS96. A bearing of $N16^{\circ}38'28''W$ was held for the centerline of Strawberry Farms Boulevard between Forest Edge Drive and Dublin-Granville Road.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio, unless noted otherwise.

To Rezone From: C-2 and C-5, Commercial, and R, Rural Districts,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**DEVELOPMENT PLAN**," "**LANDSCAPE BUFFER PLAN**," "**ARCHITECTURAL CHARACTER**," and "**SITE AMENITIES**," and text being titled, "**LIMITATION TEXT**," all dated March 11, 2014, and signed by Jeffrey L. Brown, Attorney for the Applicant.

LIMITATION TEXT

PROPOSED DISTRICTS: L-AR-1

PROPERTY ADDRESS: 5400 Strawberry Farms Blvd.

OWNER: Forest Edge Assembly of God

APPLICANT: Forest Edge Assembly of God

DATE OF TEXT: 3/11/14

APPLICATION: Z13-05

1. **INTRODUCTION:** This site is located at the southeast corner of East Dublin-Granville Road and Strawberry Farms Blvd. Most of the site was rezoned in 1973 for C-2 and C-5 Commercial uses with the balance of the site annexed and zoned R, Rural. The site is developed with a church. The property owner wants to establish a residential use on the property which is compatible with the area.

2. **PERMITTED USES:** Those uses permitted in Chapter 3333.02 AR-12. ARLD and AR-1 Apartment Residential District use of the Columbus City Code.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3333 Apartment Districts of the Columbus City Code.

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

1. The parking and building setback from East Dublin-Granville Road shall be fifty (50) feet.
2. The maximum number of dwelling units shall be 204.

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

1. Access to the site shall be a right-in/right-out on Strawberry Farms Blvd. and a full service curbcut on Forest Edge Drive. These access points may be altered subject to the review and approval of City's Division of Planning and Operations.

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

1. Street trees shall be planted evenly spaced along East Dublin-Granville Road, Strawberry Farms Blvd. and Forest Edge Drive at a ratio of one tree per forty (40) feet of footage.

2. The existing tree area (which is a minimum of 40 feet in width) along East Dublin-Granville Road (as shown on the submitted drawing titled "Development Plan") shall be maintained in its natural state subject to the removal of dead and diseased trees and shrubbery. At the time of construction a snow fence shall be installed along the interior preservation line and shall be maintained there until the adjacent buildings are constructed.

3. The 25 foot wide perimeter yard behind the houses on Trillion Court and Forest Edge Drive shall be landscaped in accordance with the drawing titled "Landscape Buffer Plan."

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

1. Building Elevation. The buildings shall be developed in accordance with the drawing titled "Architectural Character". The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment of the building elevations shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.

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

1. The proposed parking lot lighting fixture is shown on the drawing titled "Site Amenities".

F. Graphics and Signage Commitments

1. The applicant proposes three signs for the overall development; one on each street frontage. The location of the signs are shown on the drawing titled "Development Plan". The type of sign for site is shown on the drawing titled "Site Amenities".

2. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-1 Apartment Residential District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. Site Plan. The subject site shall be developed in accordance with the drawing titled "Development Plan". The Development Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments of the Development Plan shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The applicant shall comply with the City's parkland dedication ordinance.

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

Legislation Number: 0719-2014

Drafting Date: 3/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew and modify an agreement with SecureWorks, Inc., for managed technology security services. The original agreement (EL011963) was authorized by ordinance 0818-2011, passed June 13, 2011. The agreement was most recently renewed and modified by authority of ordinance 1192-2013, passed July 1, 2013, through purchase orders EL014687 and EL014754. This renewal will provide service for the period August 26, 2014 through August 25, 2015, at a cost of \$177,865.83.

This ordinance will also authorize a contract modification in the amount of \$111,347.24. This cost includes:

- \$627.24 which is a net amount of (\$2,359.26 actual charge for additional security log retention required to accommodate the addition of Police servers and network minus a credit of \$1,732.02 to be applied from purchase order EL014687. This will provide service for the period June 1, 2014 to August 25, 2014. The additional cost (for a full year of service) is \$10,098.70, which is reflected in the renewal for the period August 26, 2014 to August 25, 2015.
- \$43,200.00 for security consulting services needed to assist the City with Payment Card Industry (PCI) compliance. This will provide service for up to one year from the date of a certified purchase order.
- \$67,520.00 for web application security testing, also needed to assist the City with PCI compliance. This will also provide service for up to one year from the date of a certified purchase order.

As neither the incorporation of Police technology nor the need for additional PCI compliance was known at the time of the original agreement, the need for these additional services was not foreseen. As SecureWorks technology and services are already imbedded within the City's technology infrastructure, it is not in the City's best interests to procure additional service through alternate procurement methods; doing so with another vendor would involve significant additional and unnecessary transition costs. Also, there is an immediate need to obtain security consulting services to meet PCI compliance requirements. The cost of the additional service was negotiated with SecureWorks.

DoT requires services from a managed security provider in order to comply with federal and state regulatory requirements. These requirements include IRS tax information security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA). Complying with these regulations requires advanced expertise and tools not available with current staff and systems.

SecureWorks was awarded a contract through their amended offer to solicitation SA003789. That agreement included provisions for annual renewal, subject to mutual agreement and approval of proper City authorities. It is not in the City's best interests to procure this service through competitive procurement, as transitioning to another vendor would entail significant start-up costs already incurred with the existing vendor. Furthermore, there is an immediate need to obtain service to assist the City with

PCI compliance. As such, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

FISCAL IMPACT:

In 2012 and 2013, the Department of Technology legislated \$140,376.32 and \$179,132.50 with SecureWorks, Inc. for managed technology security services. This year (2014), the cost for the renewal and modification of managed technology security services with SecureWorks, Inc. is \$289,213.07. Funding for these services was budgeted and is available within the Department of Technology, Information Services Division, internal services fund. The aggregate contract total including this renewal is \$705,460.91.

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts for critical technology security services.

CONTRACT COMPLIANCE:

Vendor Name: SecureWorks, Inc. C.C.#/FID#: 26 - 2032356 Expiration Date: 4/26/2015

To authorize the Director of the Department of Technology to renew and modify an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$289,213.07 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$289,213.07)

WHEREAS, the Department of Technology (DoT) requires services from a managed security provider in order to comply with federal and state regulatory requirements; these requirements include IRS tax information security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA); and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew an agreement with SecureWorks, Inc., for managed technology security services for the period August 26, 2014 through August 25, 2015, at a cost of \$177,865.83; and

WHEREAS, this ordinance will also authorize a contract modification in the amount of \$111,347.24. This cost includes: \$2,359.26 for additional security log retention required to accommodate the addition of Police servers and network. Also, a credit of \$1,732.02 is being applied from purchase order EL014754 making the net amount \$627.24 with a service term period of June 1, 2014 to August 25, 2014; \$43,200.00 for security consulting services needed to assist the City with Payment Card Industry (PCI) compliance, and \$67,520.00 for web application security testing, also needed to assist the City with PCI compliance. The term period for these two services will be one year from the date of a certified purchase order; and

WHEREAS, this ordinance requests approval of the services provided by SecureWorks, Inc., and to waive the competitive bidding provisions of Columbus City Code, Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to renew and modify an agreement with SecureWorks, Inc. for critical managed technology security services, and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew and modify an agreement with SecureWorks, Inc. for managed technology security services, with an associated coverage term period from August 26, 2014 through August 25, 2015, in the amount of \$177,865.83. This ordinance will also authorize a contract modification in the amount of \$111,347.24, with a coverage term period of June 1, 2014 to August 25, 2014 for the additional security log retention and one year from the date of a certified purchase order for the PCI security consulting services and web application security testing. The total amount of funding being requested via this ordinance is \$289,213.07.

SECTION 2: That the expenditure of \$289,213.07 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$177,865.83

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$627.24

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$43,200.00

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$67,520.00

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

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

SECTION 5: That this ordinance authorizes a renewal and modification agreement between SecureWorks, Inc. and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Section 329.

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

Legislation Number: 0735-2014

Drafting Date: 3/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Utilities, Division of Water intends to complete a water line construction project in the Eastfield Drive Area, and has agreed to incorporate the pavement milling and resurfacing of portions of Marsdale Avenue, Westfield Drive, Eastfield Drive North, Eastfield Drive, and Gantz Road, for the Franklin Township Board of Trustees, into its plans. This Ordinance will authorize the Director

of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with Franklin Township, for these improvements, known as the Eastfield Drive Area Water Line Improvements Project, Project No 690235-100051 in the amount of \$113,854.40.

Improvements will be made at City cost and then reimbursed by the Franklin Township Board of Trustees. The Franklin Township Board of Trustees passed Resolution No. 14-043, on March 27, 2014, whereby the Township agreed to reimburse the City for this project.

2. FISCAL IMPACT: The Franklin Township Board of Trustees will provide reimbursement to the Department Public Utilities, Division of Water for 100% of the Township's share of the costs associated with the construction of the improvements described herein, up to a maximum amount of \$113,854.40. Once the reimbursement is received the funds will be deposited into the Water Permanent Improvement Fund (Fund 608).

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Eastfield Drive Area Water Line Improvements Project; and to authorize a deposit up to \$113,854.40 within the Water Permanent Improvement Fund. (\$113,854.40)

WHEREAS, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin Township Board of Trustees, for pavement milling and resurfacing costs associated with the Division of Water's Eastfield Drive Area Water Line Improvements Project; and

WHEREAS, the Franklin Township Board of Trustees will pay a reimbursement amount for all pavement milling and resurfacing costs relating to the project, up to a maximum amount of \$113,854.40; and

WHEREAS, it is necessary to authorize the deposit of the proceeds from the Franklin Township Board of Trustees when said funds are presented to the Department of Public Utilities; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin Township Board of Trustees for pavement milling and resurfacing costs associated with the Division of Water's Eastfield Drive Area Water Line Improvements Project; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin Township Board of Trustees, pursuant to Section 186 of the Columbus City Charter, for pavement milling and resurfacing costs associated with the Division of Water's Eastfield Drive Area Water Line Improvements Project.

SECTION 2. That the City Auditor is hereby authorized to deposit the reimbursement amount from the Franklin Township Board of Trustees into the Water Permanent Improvement Fund, Fund 608.

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

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

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

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

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

Legislation Number: 0746-2014

Drafting Date: 3/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Shelly Materials, Inc. for the Disposal of Clean Fill. This project provides for the disposal of clean fill (construction material) from pipe repair excavations for the Divisions of Water and Division of Sewerage and Drainage. This material will be taken to a site within Franklin County.

Bids were received by the Director of Public Utilities on February 10, 2010 (SA003481). Shelly Materials, Inc. was the lowest, responsive and responsible bid received and met all requirements of the specifications. The original contract was for a period of one (1) year with three (3) one year renewal options. The Department is pleased with their performance and request authority to modify the original contract for a grand total of \$20,000.00.

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

This ordinance is being submitted as an emergency because the projected need for these services has been greater than anticipated, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of required services will be slowed.

SUPPLIER: Shelly Materials, Inc Contract Compliance: [31-1574851](#); Expires January 16, 2016
Shelly Materials, Inc. does not hold MBE/FBE status

1. **Amount of additional funds:** The amount of additional funds needed for this contract modification No. 5 is \$20,000.00. The original contract was established for \$100,000.00. The total contract including this modification is \$405,000.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2014.

2. **Reason additional needs were not foreseen:** The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2014 for the Division of Water and the Division of Sewerage and Drainage.

3. **Reason other procurement processes not used:** Formal bids were taken for this service. No lower pricing/more attractive terms and conditions are anticipated at this time.

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

FISCAL IMPACT: \$20,000.00 is budgeted and needed for this purchase.

Expenditures for disposal services on this contract in 2012 were \$80,720.00.

Expenditures for disposal services on this contract in 2013 were \$95,135.00

To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Water and Division of Sewerage and Drainage, to authorize the expenditure of \$10,000.00 from Water Operating Fund and \$10,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Department of Public Utilities has a contract with Shelly Materials, Inc. for the Disposal of Clean Fill; and

WHEREAS, the vendor has agreed to modify and increase EL010238 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water and the Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the contract Disposal of Clean Fill, as funds in the current contracts are almost depleted, in order to retain their services without an interruption, for the water and sewer maintenance activity, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL010238 with Shelly Materials, Inc. Total amount of modification No. 5 is ADD \$20,000.00. Total contract amount including this modification is \$405,000.00.

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

SECTION 3. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 4. That the expenditure of \$20,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3376, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof as follows:

Div: 6005

Fund: 650

OCA: 605089

Object Level: 3376
Amount: \$10,000.00

Div: 6009
Fund: 600
OCA: 602730
Object Level: 3376
Amount: \$10,000.00

TOTAL REQUEST: \$20,000.00

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

Legislation Number: 0752-2014

Drafting Date: 3/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Division of Planning and Operations is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$265,000.00 for tipping fees at SWACO's landfill.

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

Monies are available in the Division of Planning and Operations 2014 Street Construction, Maintenance and Repair Fund appropriation for this expenditure. Tipping fee expenses were \$257,500.00 and \$310,000.00 in 2012 and 2013, respectively.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$265,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund and to waive the formal competitive bidding requirements of the Columbus City Code. (\$265,000.00)

WHEREAS, the Division of Planning and Operations is responsible for maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, the provision of Columbus City Code Section 329.06 must be waived; and

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$265,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$265,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 591117 (\$25,000.00) and 591155 (\$240,000.00) to the Solid Waste Authority of Central Ohio.

SECTION 3. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

SECTION 4. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

Legislation Number: 0760-2014

Drafting Date: 3/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC, for professional engineering services for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project, in an amount up to \$1,336,013.71, under Division of Water Contract No. 2041.

This project consists of three phases. Phase One consists of the condition assessment of a 12-inch water distribution main using an in-line inspection tool (approximately 2,100 feet). The purpose of the condition assessment to identify any potential risks of the pipe's condition to address Ohio EPA concerns.

Phase 2, if authorized, consists of the condition assessment of a pilot section of the 12-inch lime slurry disposal line using two separate in-line inspection tools and comparing their results (approximately 8,900 feet). This phase also includes piloting a pipeline monitoring technology.

Phase 3 consists of the condition assessment using an in-line inspection tool of the remaining 16 miles of lime slurry disposal line from the end of Phase 2 to the McKinley Quarry.

Each phase is intended to build confidence in the capability of the in-line inspection technology before moving to the next phase. This legislation includes all work associated with Phase 1 and Phase 2. If the in-line inspection technology provides acceptable results, a future contract modification will authorize Phase 3.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The purpose of this project is to address the Ohio EPA's concerns over the condition of the lime slurry disposal line and the risks posed. A priority of this project is to identify and mitigate potential risks involved by assessing the condition of the lime slurry disposal line and providing the most detailed information available on the pipe condition.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: proposal quality, experience of team, project schedule, past performance, environmentally preferable offeror, and local workforce.

Requests for Proposals (RFP's) were received on July 12, 2013 from Brown & Caldwell Ohio, LLC and Dynotec, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Brown & Caldwell Ohio, LLC.

The Contract Compliance Number for Brown & Caldwell Ohio, LLC is 94-1446346 (expires 3/18/16, MAJ). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Brown & Caldwell Ohio, LLC.

4. FUTURE CONTRACT MODIFICATION: This agreement could be modified for Phase 3 as mentioned above.

5. EMERGENCY DESIGNATION: The Division of Water made a commitment to address the Ohio EPA's concerns over the condition of the HCWP lime slurry disposal line as part of the HCWP NPDES Permit 41W00031*GD, Part 1, Schedule of Compliance. Emergency Legislation is being requested to allow the consultant team to expedite the assessment and to satisfy the commitment. Therefore the division is requesting the approval to process this legislation as an emergency measure.

6. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC for professional engineering services for the Hap Cremean Water Plant Lime Slurry Disposal Line Condition Assessment Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,336,013.71 within the Water Works Enlargement Voted Bonds Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$1,336,013.71)

WHEREAS, two technical proposals for professional engineering services for the Hap Cremean Water Plant

(HCWP) Lime Slurry Disposal Line Condition Assessment Project were received on July 12, 2013; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Brown & Caldwell Ohio, LLC; and

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

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to enter into a professional engineering services agreement for the HCWP Lime Slurry Disposal Line Condition Assessment Project to allow the consultant team to expedite the assessment and to satisfy the commitment in order to address the Ohio EPA's concerns over the condition of the lime slurry disposal line, for the immediate preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the HCWP Lime Slurry Disposal Line Condition Assessment Project with Brown & Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, Ohio 43016; for an expenditure up to \$1,336,013.71; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$336,013.71 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690236-100021 (carryover)	River South Phase 2	663121	-\$2,984.75
606	690236-100043 (carryover)	Cooke Rd. WL Imp's	663143	-\$30,001.21
606	690335-100001 (carryover)	DRWP Olentangy River Intake	663351	-\$303,027.75
606	690538-100001 (carryover)	HCWP Lime Slurry Disp. Line	665381	+\$336,013.71

Note: there is already \$1,000,000 in Project No. 690538-100001 (carryover).

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690236-100021 (carryover)	River South Phase 2	\$2,985 \$0	-\$2,985
606	690236-100043 (carryover)	Cooke Rd. WL Imp's	\$2,530,000 \$2,499,998	-\$30,002
606	690335-100001 (carryover)	DRWP Olentangy River Intake	\$500,000 \$196,972	-\$303,028
606	690538-100001 (carryover)	HCWP Lime Slurry Disp. Line	\$1,000,000 \$1,336,015	+\$336,015

SECTION 4. That an expenditure up to \$1,336,013.71 is hereby authorized for the HCWP Lime Slurry Disposal Line Condition Assessment Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690538-100001 (carryover), OCA Code 665381, Object Level Three 6677.

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

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

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

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

SECTION 9. That for 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: 0762-2014

Drafting Date: 3/24/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with the Columbus Health Department for the Division Water. This ordinance is to provide funding for the Lead-Safe Columbus Program (LSCP).

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Water regulatory flexibility in compliance with the Lead and Copper Rule. The program was designed to run for fifteen years. The Columbus Division of Water, with City Council and City Auditor approval has contributed \$300,000.00 per year since 2001. The project will conclude in 2016.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2014 budget.

\$ 300,000.00 was spent for this project in 2012.

\$ 300,000.00 was spent for this project in 2013.

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water System Operating Fund. (\$300,000.00)

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level; and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance; and

WHEREAS, the Division of Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL; and

WHEREAS, it has become necessary in the usual daily operation of the Division Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement with the Columbus Health Department on behalf of the Division of Water for participation in the Lead-Safe Columbus Program.

SECTION 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water System Operating Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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

Legislation Number: 0769-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Harley Davidson OEM Motorcycle Parts on an as needed basis by the Division of Fleet Management. These parts are necessary to maintain the City's fleet of Harley Davidson Motorcycles, which are used by the Police Division. The term of the proposed option contract would be through March 31, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on February 6, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005271). Fifty Seven (57) Bids were solicited: (F1-2) One (1) Bid was received.

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

C&A Harley Davidson. CC#341495631 (expires 4-8-2014)

Total Estimated Annual Expenditure: \$50,000.00

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

This ordinance is being submitted as an emergency because, the evaluation process took longer than anticipated due to the bid being a mark-up from cost and the time it took to obtain cost pricing. The current contract will expire on March 31, 2014 and these parts are essential for the operations of Fleet Maintenance.

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

To authorize the Finance & Management Director to enter into a contract for the option to purchase Harley Davidson OEM Motorcycle Parts with C&A Harley Davidson, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2014 and selected the lowest responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Harley Davidson OEM Motorcycle Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management, in that it is immediately necessary to enter into a contract for an option to purchase Harley Davidson OEM Motorcycle Parts on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Harley Davidson OEM Motorcycle Parts for the term ending March 31, 2016 with the option to extend this contract subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005271 as follows:

C & A Harley Davidson. All. Items Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund: Organization Level 1: 45-01; Fund 10; OCA 450047 Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this

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

Legislation Number: 0771-2014

Drafting Date: 3/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project, for the Division of Water, Contract No. 1009-Part 1.

This contract provides for work to bring the Dublin Road Water Plant into compliance with Ohio EPA regulations and to improve operational reliability.

Modification No. 1 reduced Contract No. EL013960 by \$854,700.00 for underground storage and additional off site material that was no longer needed.

Modification No. 2 (current) is needed to increase Contract No. EL013960 by \$1,457,331.00 for the following items:

A. RFP-010 Electrical Ductbank from Twin Rivers Drive to Auxiliary Pump Station \$155,204.00

This work is needed to eliminate the risk of damaging the low hanging communication cables and electrical wires located on wooden utility poles at the Utilities Complex new access road. These low hanging wires could be damaged by weather events, snow removal equipment or oversized vehicles exiting the site. This would result in a significant long term loss of communication to 910 Dublin Road Utilities Complex and potential loss of electrical power to the auxiliary pump station.

B. RFP-011 Separate Potable Water Lines from 910 and 940 Buildings - \$157,753.00

This work is necessary to allow the Utilities Complex to function uninterrupted and maintain the delivery of potable water to the site for DRWP process water and for potable water at 910 Dublin Road. As part of Contract 4 (Ion Exchange) a water line must be relocated. This water line feeds the 910 complex. If the work is not performed prior to the relocation there will have to be a disruption of water service to the complex while the line is relocated. The work to be furnished through this modification will mitigate the interruption.

C. RFP-029 Addition of Ion Exchange Regeneration Waste Line to Sludge Pump Station - \$158,087.00

The waste line for the ion exchange system in contract 4 would have conflicted with work already completed in contract 1. To minimize impact to project 1 and to limit the disturbance of the site work previously installed, it is in the best interest of the City to install this work within the current project in lieu of contract 4 to reduce re-work in the same area and reduce the costs.

D. RFP-032 Removal of Rubble from Original 1908 Pump Station Foundation - \$237,531.00

In the excavation for the new Electrical substation, the contractor encountered the deeply buried

foundation of the original 1908 pump station. The true extent of the 1908 pump station foundation was not fully identified and could not have been fully defined until the work initiated and the extent of the unforeseen conditions were exposed and identified. Failure to remove the 1908 foundations prior to construction of the new foundation for the Electrical Sub-station would have created an unsound building foundation for the new facility (uneven settlement).

CONTINGENCY - \$748,756.00

ADDITIONAL MISCELLANEOUS INFORMATION

The project site work included a substantial amount of unknown and abandoned utilities that were not identified until the underground work was being performed. The abandoned utilities were not contained on record drawings and could not have been located successfully prior to bid.

1.1 Amount of additional funds to be expended: \$1,457,331.00

Original Contract Amount:	\$22,001,320.00	(EL013960)
Modification No. 1:	(\$ 854,700.00)	(EL013960)
Modification No. 2:	<u>\$ 1,457,331.00</u>	
Total (Orig. + Mods. 1-2)	\$22,603,951.00	

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

This project is the first of five sequential construction projects that are necessary to bring the Plant into compliance with Ohio EPA regulations and improve operational reliability. The details regarding the 4th project (Ion Exchange & Plant Reliability Upgrades) was not fully understood or developed at the time Contract 1 bid. Also, the true extent of the pump station foundation was not fully identified or could have been anticipated until the work was completed as contemplated. In all cases, this additional work reduced the cost and schedule impacts to future projects at DRWP and provided for a suitable foundation for the electrical sub-station.

1.3. Reason other procurement processes are not used:

The work included in this modification is an essential part of the work currently being performed in the original contract. This modification keeps the contractor on schedule to finalize the Dublin Road Water Plant treatment upgrades and will minimize the impact to the water treatment plant reliability and minimize the impact to the other two water treatment plants respectively (HCWP & PAWP). The additional cost, risk and liability associated with bidding out this work would well exceed any benefit. The work was not anticipated at the time of bid and determined to be necessary to support future projects and properly complete elements of work underway on this project.

1.4. How cost of modification was determined:

Independent cost estimates were developed by the project designer and the program construction manager for each aspect of the work. These estimates were compared against the contractor's pricing and negotiated as required to develop an appropriate cost or tracked for actual costs based on monitoring time and materials required for the work activity.

2. CONTRACT COMPLIANCE INFO: 31-1023518, expires 2/25/16, Majority

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

3. EMERGENCY DESIGNATION: This project is the first of five sequential construction projects that are necessary to bring the plant into compliance with Ohio EPA regulations and improve operational reliability.

This modification keeps the contractor on schedule to finalize the Dublin Road Water Plant treatment upgrades and will minimize the impact to the water treatment plant reliability and minimize the impact to the other two water treatment plants respectively (Hap Cremean and Parsons Avenue Water Plants).

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2014 Capital Improvements Budget will be necessary for this project.

To authorize the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Company, Inc., in the amount of \$1,457,331.00, for additional work needed on the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,457,331.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$1,457,331.00)

WHEREAS, Contract No. EL013960 with Kokosing Construction Company, Inc. was authorized by Ordinance No. 0052-2013, passed February 4, 2013, was executed on February 13, 2013, and approved by the City Attorney on February 21, 2013, for the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project; and

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

WHEREAS, Modification #2 is needed is for additional work as described in the background, in the amount of \$1,457,331.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the construction contract with Kokosing Construction Company, Inc., for the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project, in an emergency manner in order to keep the contractor on schedule and to minimize the impact on the other two water treatment plants; 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 Public Utilities is hereby authorized and directed to modify and increase the construction contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project in the amount of \$1,457,331.00.

SECTION 2. That this agreement modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,457,331.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690384-100000 (carryover)	Watershed Road Imp's	690384	-\$1,457,331.00
606	690428-100002 (carryover)	DRWP S.P. & E.S.	664282	+\$1,457,331.00

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690384-100000 (carryover)	Watershed Road Imp's	\$3,754,203	\$2,296,872 -\$1,457,331
606	690428-100002 (carryover)	DRWP S.P. & E.S.	\$0	\$1,457,331 +\$1,457,331

SECTION 5. That an expenditure up to \$1,457,331.00 is hereby authorized for the Dublin Road Water Plant (DRWP) Sludge Pump Station and Electrical Substation Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690428-100002 (carryover), OCA Code 664282, Object Level Three 6623.

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

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

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

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

SECTION 10. That for 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: 0777-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities operates twenty-four (24) facilities, ranging from electrical substations,

pump stations, water and wastewater treatment plants, all with the potential to experience disruptions with equipment. The existing Environmental Management System has identified the need for Spill Prevention Control and Countermeasure Plans in order to reduce any adverse impact to the environment from spills of materials used in its daily operations. DPU requires the assistance of a qualified and experienced engineering consultant to assist in managing its Spill Prevention Control and Countermeasure (SPCC) Program. These SPCCs require review, modification and certification by a professional engineer at least every five years and must be amended within six months of any significant change in facility design, construction, operation or maintenance.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Columbus City Code, Section 329.14 (SA005104). Five hundred and sixty-eight (568) vendors were solicited, including eighteen (18) MBR, thirty (30) M1A, one (1) HL1, twenty-one (21) F1 and eleven (11) AS1 businesses on August 30, 2013. Five (5) proposals (MAJ) were received on September 26, 2013. The proposals were reviewed based on quality and feasibility. Brown & Caldwell, LLC was determined to be best qualified to provide the engineering services necessary for the SPCC Program.

The original contract language allowed for a three (3) year agreement on a year to year basis. The cost per year not to exceed \$50,000.00 for a total cost of \$150,000.00. This legislation establishes the first year of the contract. In future years, the contract is subject to review and approval by the City Council, the Mayor, and the City Auditor's certification of funds.

SUPPLIER: Brown & Caldwell (94-1446346), expires 3/18/2016 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

FISCAL IMPACT: \$50,000.00 is needed and is budgeted in the 2014 Public Utilities Budget.

Prior Years Expenditures for this project

2012: \$0

2013: \$0

To authorize the Director of Public Utilities to enter into a contract with Brown & Caldwell, LLC for professional engineering services related to Spill Prevention Control and Countermeasures for the Department of Public Utilities, and to authorize the expenditure of \$3,050.00 from the Electricity Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewerage System Operating Fund and \$5,800.00 from the Storm Water Operating Fund. (\$50,000.00)

WHEREAS, the Department of Public Utilities has a need to sustain its environmental management system to ensure that its environmental compliance requirements are met and its environmental footprint is reduced, and

WHEREAS, the contract provides the Department of Public Utilities professional engineering management of Spill Prevention Control and Countermeasures including updating DPU's SPCC plans and documents to comply with regulatory requirements, to develop, prepare and implement new SPCC plans as needed, a periodic review of facility sites as well as conducting education and training of employees in SPCC handling, and

WHEREAS, based on the evaluation of the proposals, the Department of Public Utilities accepted the

proposal as submitted by Brown and Caldwell, LLC; and

WHEREAS, services under this agreement are to be provided over a period of three years with funds being reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds; and,

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

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Brown and Caldwell, LLC, for Spill Prevention Control and Countermeasure support in accordance with the terms and conditions on file in the office of the Director of Public Utilities.

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 550
OCA: 600023
Object Level: 3336
Amount: \$3,050.00

Fund: 600
OCA: 600049
Object Level: 3336
Amount: \$19,400.00

Fund: 650
OCA: 600056
Object Level: 3336
Amount: \$21,750.00

Fund: 675
OCA: 600065
Object Level: 3336
Amount: \$5,800.00

TOTAL REQUEST: \$50,000.00

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 0779-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-063

APPLICANT: Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter Wright Morris & Arthur; 41 South High Street; Columbus, Ohio 43215.

PROPOSED USE: Single-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-1) on January 9, 2014.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is partially developed with single-unit dwellings zoned in the PUD-6, Planned Unit Development District which allows a maximum of 117 dwelling units at a density of 5.27 units/acre. The proposed PUD-6, Planned Unit Development, and L-R-2, Limited Residential Districts will change the internal circulation by removing a requirement for alley-based dwellings, and will allow the division of the undeveloped portion into 59 single-unit lots for a total of 102 single-unit dwellings. This request represents a reduction of 15 dwellings. The site is located within the planning area of the *Broad-Blacklick Plan* (2011), which recommends low-to-medium density residential development for this location. The PUD Notes & limitation text commit to a site plan and provide development standards for total number of units, setbacks, parking/towing restrictions, sidewalks, street trees, landscaping, open space, tree preservation, and building orientation. The request remains compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Broad-Blacklick Plan*.

To rezone **7345 REYNOLDS CROSSING DRIVE (43068)**, being 22.19± acres located on the south side of Reynolds Crossing Drive, 302± feet east of Shallotte Drive, **From:** PUD-6, Planned Unit Development District, **To:** PUD-6, Planned Unit Development and L-R-2, Limited Residential Districts (Rezoning # Z13-063).

WHEREAS, application #Z13-063 is on file with the Department of Building and Zoning Services requesting rezoning of 22.19± acres from PUD-6, Planned Unit Development District, to PUD-6, Planned Unit Development and L-R-2, Limited Residential Districts; and

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

WHEREAS, the Far East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested PUD-6, Planned Unit Development, and L-R-2, Limited Residential Districts will allow a mixture of single-unit dwelling types with a lower density than what is currently permitted. The PUD Notes provide customary development standards and carry over commitments from the current limitation text. The request remains compatible with the zoning and development patterns in the area, and with the land use recommendations of

the *Broad-Blacklick 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:

7345 REYNOLDS CROSSING DRIVE (43068), being 22.19± acres located on the south side of Reynolds Crossing Drive, 302± feet east of Shallotte Drive, and being more particularly described as follows:

**DESCRIPTION OF A 9.397 ACRE TRACT OF LAND
SUB-AREA "A"**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township I, Range 16, United States Military Lands, and being 9.397 acres out of that original 110.490 acre tract of land as conveyed to Dominion Homes, Inc. by deeds of record in Instrument Number 200309260308722 and Instrument Number 200309260308723, all records can be found at the Recorder's Office, Franklin County, Ohio, said 9.397 acres being more particularly bounded and described as follows:

Beginning at the southwesterly corner of that 4.660 acre tract as conveyed to Michael A. Ornstein, Trustee by deed of record in Instrument Number 200502180030603;

Thence N 82° 06' 48" E with the southerly line of said 4.660 acre tract a distance of 130.58 feet to a point;

Thence across said original 110.490 acre tract, the following courses;

S 39° 44' 47" E, a distance of 150.72 feet to a point of curvature;

Southwesterly, with an arc of a curve (Delta = 66° 36' 37", Radius =125.00 feet, Arc length=145.32 feet) a chord bearing and distance of S 16° 56' 54" W, 137.27 feet to a point on a curve to the right;

Southwesterly, with an arc of a curve (Delta = 03° 08' 29", Radius =399.57 feet, Arc length=21.91 feet) a chord bearing and distance of S 73° 38' 36" W, 21.91 feet to a point of curvature of a curve to the right;

Southwesterly, with an arc of a curve (Delta = 00° 24' 36", Radius =9269.81 feet, Arc length=66.34 feet) a chord bearing and distance of S 75° 25' 09" W, 66.34 feet to a point of curvature of a curve to the left;

Southwesterly, with an arc of a curve (Delta = 112° 28' 00", Radius =48.92 feet, Arc length=96.02 feet) a chord bearing and distance of S 19° 23' 27" W, 81.33 feet to a point of tangency;

S 36° 50' 33" E, a distance of 16.90 feet to a point of curvature of a curve to the right;

Southeasterly, with an arc of a curve (Delta = 02° 37' 27", Radius =1243.58 feet, Arc length=56.96 feet) a chord bearing and distance of S 34° 38' 20" E, 56.95 feet to a point of tangency;

Southeasterly, with an arc of a curve (Delta = 03° 44' 39", Radius =665.68 feet, Arc length=43.50 feet) a chord bearing and distance of S 31° 27' 17" E, 43.49 feet to a point of curvature;

Southeasterly, with an arc of a curve (Delta = 02° 12' 34", Radius =1296.72 feet, Arc length=50.00 feet) a chord bearing and distance of S 28° 28' 40" E, 50.00 feet to a point of curvature;

Southeasterly, with an arc of a curve (Delta = 01° 42' 41", Radius =394.59 feet, Arc length=11.79 feet) a chord bearing and distance of S 26° 31' 03" E, 11.79 feet to a point of curvature;

Southeasterly, with an arc of a curve (Delta = 01° 41' 41", Radius =1294.18 feet, Arc length=38.28 feet) a chord bearing and distance of S 24° 48' 51" E, 38.28 feet to a point of tangency;

S 23° 58' 01" E, a distance of 15.26 feet to a point of curvature of a curve to the right;

Southeasterly, with an arc of a curve (Delta = 7° 25' 35", Radius =268.67 feet, Arc length=34.82 feet) a chord bearing and distance of S 26° 11' 51" E, 34.80 feet to a point of tangency;

S 29° 54' 38" E, a distance of 3.65 feet to a point of curvature of a curve to the left;

S 35° 19' 55" E, a distance of 95.64 feet to a point;

S 23° 37' 16" E, a distance of 98.54 feet to a point of curvature to the left;

Southeasterly, with an arc of a curve (Delta = 90° 00' 00", Radius =25.00 feet, Arc length=39.27 feet) a chord bearing and distance of S 68° 37' 16" E, 35.36 feet to a point of tangency;

S 23° 37' 16" E, a distance of 59.69 feet to a point of curvature of a curve to the left;

N 66° 29' 48" E, a distance of 96.35 feet to a point;

S 23° 30' 12" E, a distance of 101.14 feet to a point on a curve to the left;

Southwesterly, with the arc of said curve (Delta = 01° 50' 24", Radius =735.00 feet, Arc length=23.60 feet) a chord bearing and distance of S 66° 39' 18" W, 23.60 feet to a point of tangency;

S 65° 44' 06" W, a distance of 365.95 feet to a point;

N 24° 15' 54" W, a distance of 852.06 feet to a point;

N 52° 13' 39" E, a distance of 45.24 feet to a point;

N 49° 02' 51" W, a distance of 62.01 feet to a point;

N 40° 52' 02" W, a distance of 62.10 feet to a point;

N 33° 05' 05" W, a distance of 55.51 feet to a point;

N 24° 57' 49" W, a distance of 68.55 feet to a point;

N 16° 19' 34" W, a distance of 62.10 feet to a point;

N 09° 40' 12" W, a distance of 30.69 feet to a point;

S 80° 54' 34" W, a distance of 165.00 feet to a point;

N 09° 05' 26" W, a distance of 110.00 feet to a point;

N 80° 54' 34" E, a distance of 255.77 feet to a point of curvature of a curve to the right;

Southeasterly, with the arc of said curve (Delta = 90° 40' 32", Radius = 20.00 feet, Arc length = 31.65 feet) a chord bearing and distance of S 53° 45' 09" E, 28.45 feet to a point;

N 80° 22' 09" E, a distance of 50.00 feet to a point on the arc of a curve to the right;

Northeasterly, with the arc of said curve (Delta = 89° 19' 28", Radius = 20.00 feet, Arc length = 31.18 feet) a chord bearing and distance of N 36° 14' 51" E, 28.12 feet to a point of tangency;

N 80° 54' 35" E, a distance of 18.13 feet to a point of curvature of a curve to the left; and,

Northeasterly, with the arc of said curve (Delta = 13° 02' 01", Radius = 331.50 feet, Arc length = 75.41 feet) a chord bearing and distance of N 74° 23' 34" E, 75.25 feet to a northwesterly corner of said 4.660 acre tract;

Thence S 22° 52' 00" E, with the westerly line of said 4.660 acre tract, a distance of 257.23 feet to the Point of Beginning, and containing 9.397 acres of land, more or less.

This description was prepared from existing records only and should be used solely for zoning purposes.

To Rezone From: PUD-6, Planned Unit Development District,

To: PUD-6, Planned Unit Development District.

**DESCRIPTION OF A 12.796 ACRE TRACT OF LAND
SUB-AREA "B"**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township I, Range 16, United States Military Lands, and being 12.796 acres out of that original 110.490 acre tract of land as conveyed to Dominion Homes, Inc. by deeds of record in Instrument Number 200309260308722 and Instrument Number 200309260308723, all records can be found at the Recorder's Office, Franklin County, Ohio, said 12.796 acres being more particularly bounded and described as follows:

Beginning at the southwesterly corner of lot 43 of that subdivision entitled "Pleasant View Heights No. 2" of record in Plat Book 35, Page 118, being the southeasterly corner of that 4.660 acre tract as conveyed to Michael A. Ornstein, Trustee by deed of record in Instrument Number 200502180030603;

Thence S 85° 53' 22" E, with the southerly line of said "Pleasant View Heights No. 2", and a portion of the southerly line of that subdivision entitled "Pleasant View Heights" of record in Plat Book 19, Page 18, a distance of 498.81 feet to the northwesterly corner of lot 71 of that subdivision entitled "Kingswood Farm Section 2" of record in Plat Book 82, Page 19;

Thence S 03° 28' 26" W, with a portion of the westerly line of said "Kingswood Farm Section 2", a distance of

819.10 feet to a point;

Thence across said original 110.490 acre tract, the following courses;

N 86° 31' 34" W, a distance of 14.85 feet to a point of curvature of a curve to the left;

Southwesterly, with the arc of said curve (Delta = 25° 53' 56", Radius =735.00 feet, Arc length=332.23 feet) a chord bearing and distance of S 80° 31' 28" W, 329.41 feet to a point;

N 23° 30' 12" W, a distance of 101.14 feet to a point;

S 66° 29' 48" W, a distance of 96.35 feet to a point;

N 23° 37' 16" W, a distance of 59.69 feet to a point on a curve to the right;

Northwesterly, with an arc of a curve (Delta = 90° 00' 00", Radius =25.00 feet, Arc length=39.27 feet) a chord bearing and distance of N 68° 37' 16" W, 35.36 feet to a point of tangency;

N 23° 37' 16" W, a distance of 98.54 feet to a point;

N 35° 19' 55" W, a distance of 95.64 feet to a point;

N 29° 54' 38" W, a distance of 3.65 feet to a point of curvature of a curve to the right;

Northwesterly, with an arc of a curve (Delta = 7° 25' 35", Radius =268.67 feet, Arc length=34.82 feet) a chord bearing and distance of N 26° 11' 51" W, 34.80 feet to a point of tangency;

N 23° 58' 01" W, a distance of 15.26 feet to a point of curvature of a curve to the left;

Northwesterly, with an arc of a curve (Delta = 01° 41' 41", Radius =1294.18 feet, Arc length=38.28 feet) a chord bearing and distance of N 24° 48' 51" W, 38.28 feet to a point of curvature;

Northwesterly, with an arc of a curve (Delta = 01° 42' 41", Radius =394.59 feet, Arc length=11.79 feet) a chord bearing and distance of N 26° 31' 03" W, 11.79 feet to a point of curvature;

Northwesterly, with an arc of a curve (Delta = 02° 12' 34", Radius =1296.72 feet, Arc length=50.00 feet) a chord bearing and distance of N 28° 28' 40" W, 50.00 feet to a point of curvature;

Northwesterly, with an arc of a curve (Delta = 03° 44' 39", Radius =665.68 feet, Arc length=43.50 feet) a chord bearing and distance of N 31° 27' 17" W, 43.49 feet to a point of curvature;

Northwesterly, with an arc of a curve (Delta = 02° 37' 27", Radius =1243.58 feet, Arc length=56.96 feet) a chord bearing and distance of N 34° 38' 20" W, 56.95 feet to a point of tangency;

N 36° 50' 33" W, a distance of 16.90 feet to a point of curvature of a curve to the right;

Northeasterly, with an arc of a curve (Delta = 112° 28' 00", Radius =48.92 feet, Arc length=96.02 feet) a chord bearing and distance of N 19° 23' 27" E, 81.33 feet to a point of reverse curvature;

Northeasterly, with an arc of a curve (Delta = 00° 24' 36", Radius =9269.81 feet, Arc length=66.34 feet) a

chord bearing and distance of N 75° 25' 09" E, 66.34 feet to a point of curvature of a curve to the left;

Northeasterly, with an arc of a curve (Delta = 03° 08' 29", Radius =399.57 feet, Arc length=21.91 feet) a chord bearing and distance of N 73° 38' 36" E, 21.91 feet to a point of curvature of a curve to the right;

Northeasterly, with an arc of a curve (Delta = 66° 36' 37", Radius =125.00 feet, Arc length=145.32 feet) a chord bearing and distance of N 16° 56' 54" E, 137.27 feet to a point;

N 39° 44' 47" W, a distance of 150.72 feet to the southerly line of a 4.660 acre tract in the name of Michael A. Ornstein, Trustee as described in IN 200502180030603;

Thence N 82° 06' 48" E along the southerly line of said 4.660 acre tract a distance of 252.42 feet to the Point of Beginning, and containing 12.796 acres of land, more or less.

This description was prepared from existing records only and should be used solely for zoning purposes.

To Rezone From: PUD-6, Planned Unit Development District,

To: L-R-2, Limited Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, Planned Unit Development, and L-R-2, Limited Residential Districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved PUD-6, Planned Unit Development and L-R-2, Limited Residential Districts and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.09 and 3370.03 of the Columbus City Codes; said plans being titled, "**DOMINION HOMES REYNOLDS CROSSING SHEETS SP-01 & SP-02**," and said notes being titled, "**PUD PLAN NOTES**," and said text being titled "**LIMITATION TEXT**," all dated March 21, 2014, and signed by Robert A. Meyer, Jr., Attorney for the Applicant, and the notes and text reading as follows:

SUBAREA A

PUD PLAN NOTES:

1. The street alignments shall be developed as shown on this plan, however, they are subject to refinement with final engineering and may be adjusted to reflect engineering, topographical or other site data established at the time of development and engineering plans are completed. The Director of Development or the Director's designee may approve adjustments to the street alignments upon submission of the appropriate data regarding the proposed adjustment.
2. Homes may be used as model homes for the purpose of marketing and sales. A manufactured modular building or a model home with parking may be used as a sales office during the development of the project and the construction of homes therein.
3. The developer shall install one street tree per dwelling unit and two street trees per corner dwelling unit. Street trees shall be installed at regular intervals. Street trees shall be 2" caliper, minimum.

4. On private streets for detached single family homes, the minimum building setback shall be 20 feet measured from the centerline of the street. Minimum side yard building setback on corner lots shall be 20 feet measured from the centerline of the street and 20 feet measured from the centerline of the alley.
5. Private streets shall be at least twenty-two (22) feet in width. All alleys shall be private and shall be at least twelve (12) feet in width. Intersection details, including turning radii, will comply with the City of Columbus standards for 22' wide streets and 12' lanes as depicted on Sheet 2 of the Preliminary Development Plan.
6. Garages shall provide at least 2 enclosed spaces per dwelling unit. A maneuvering area of at least 20' shall be provided behind all garages. Garage footprints shall not exceed 720 square feet. Garage height shall not exceed 15 feet.
7. The structure identified on the Plan as "CH" is a clubhouse that may include changing rooms, restrooms, and space for residents to meet and gather, and may also be used as a sales office for the sale of homes during the development of the project. The configuration of the clubhouse and adjacent pool and deck area is representational and may have been modified or adjusted at time of construction.
8. Parking restrictions shall be controlled by appropriate signage displayed within the development and shall include that parking shall be limited to one side of the street and that no parking shall be permitted on either side of any street within 61' of street intersections and 42' within alley intersections. Fire hydrants shall be located on the side of the street where no parking is permitted. Enforcement by the Condominium/Homeowner Association shall be established by the rules and regulations of the Condominium/Homeowner Association.
9. Signage regulating parking shall be installed consistent with City signage requirements for private streets and parking requirements shall be enforced through an agreement between the Condominium/Homeowner Association and a private towing company. Such agreement, together with the Association's governing documents, shall be filed with the City consistent with Columbus City Code 3320.15(A)(10).
10. Parking is not to be allowed anywhere but in garages, as designated on the Site Plan, on streets as set forth in Note 8 above, and in driveways where applicable. There will be no parking allowed in alleys in conjunction with Note 8 above. The owner, developer, their successors and assigns (including the Condominium/Homeowner Association) must provide and maintain adequate and proper signage to designate all no parking zones.
11. The owner, developer and/or the Condominium/Homeowner Association must establish and maintain an agreement(s) with private towing company(s), which agreements authorize the private towing company(s) to remove/tow any vehicles parking in restricted areas. There may be one or more such agreements with one or more towing company(s), for any times/lengths, terms, etc., as the Association determines, so long as at least one such agreement shall always at all times be in force for the purposes of enforcement/removal/towing as required above. Towing agreements shall be filed with the Division of Fire, Fire Prevention Bureau upon execution of contract.
12. The owner, developer, or the Condominium/Homeowner Association, as applicable, shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in

violation of posted parking restrictions on private streets or alleys.

13. Dwellings may be developed as condominium(s).
14. Setback from public roads to single family homes shall be a minimum of 25'.
15. Minimum separation between buildings shall be a least 6 feet.
16. Perimeter setbacks shall be as shown on the Plan.
17. Sidewalks will be installed along public street frontage and on at least one side of each private street within the development.

LIMITATION TEXT

L-R-2, Limited Single Family Residential

SUBAREA B

12.796 ± Acres

1. **Permitted Uses:** The following uses shall be permitted:
 - a) Detached single-family dwellings on platted lots as permitted in Section 3332.033, R-2, Residential District Use, along with all permitted accessory uses and structures incidental to a single-family dwelling.
 - b) Public and/or private open space areas, as depicted on the Plan.
2. **Development Standards:** Except as specified herein and as indicated on the Plan, the applicable development standards of Chapter 3332, Residential Districts, of the Columbus City Code shall apply.
 - A. **Density, Height, Lot and/or Setback Commitments.**
 - 1). Density: There shall be no more than 59 lots.
 - 2). Height: Height District shall be H-35.
 - 3). Lot: N/A
 - 4). Setback: N/A
 - B. **Access, Loading, Parking and/or Traffic Related Commitments.**
 1. The public street system within the L-R-2 area (Subarea B) shall be as depicted on the Plan, subject to minor adjustment consistent with final engineering and platting. The public street system within Subarea B shall connect to public streets to be constructed in sections of the Reynolds Crossing development located immediately south of Subarea B, and shall not connect to the private street system within the PUD-6 site immediately to the west (Subarea A).
 - C. **Buffering, Landscaping, Open Space, and/or Screening Commitments.**

1. Reserve. There shall be a triangular reserve in the center of Subarea B, as depicted on the Plan, which shall be owned by the Homeowner's Association and maintained as natural, wooded open space, and maintained in such manner as is normal and customary, including removal of dead, dying or diseased plant material. At time of platting, an easement shall be provided across one of the lots to permit access to the reserve by representatives of the Homeowner's Association for such maintenance.

2. No-Build Zones. In addition, there shall be a no-build zone along the rear of lots adjacent to the eastern and northern boundaries of Subarea B, and adjacent to the reserve, as depicted on the Plan. Utility service for homes on these lots shall be provided from the front of the lots, thereby avoiding unnecessary construction related impacts to existing trees within such no-build zones. Existing trees greater than six inches (6 ") in caliper, measured two feet above grade, shall be maintained, subject to the homeowner's right to remove smaller trees and brush, together with dead, damaged or diseased trees regardless of size. A note setting forth the foregoing tree maintenance approach shall be included on the subdivision plat.

3. Parkland Dedication. The property that is the subject of this Limitation Text is a portion of a 104.9 ± acre property which was rezoned in 2004 (Z03-082, Ordinance No. 1035-2004), and further was part of a 22.27 ± acre property rezoned in 2005 (Z05-040, Ordinance No. 1528-2005). In the course of the prior, larger rezonings, applicable requirements of Chapter 3318, Parkland Dedication, Columbus City Code were met. The number of dwellings/lots allowed under this Limitation Text for the 12.796 ± acres to which it applies is less than the number previously allowed; therefore, there is no additional parkland dedication obligation.

4. Street Trees. Street trees shall be provided along the new internal public streets at the rate of one (1) street tree per lot. Two (2) street trees shall be provided on corner lots, with one (1) street tree on each street frontage on the corner lot. Street trees shall be selected from tree species approved by the City Forester.

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

1. Houses with identical facades shall not be built adjacent to one another.

2. The minimum house size shall be 1200 square feet based on the definition for minimum net floor area for living quarters in Section 3303.13 Codes of the City of Columbus

3. No house shall be oriented on a lot with the rear of the house facing a public street.

4. Fences shall be limited to wooden fences, shadowbox design, with a maximum height of forty-eight inches (48 ").

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

All new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the R-2, Residential District. Any variance to the applicable sign requirements of the R-2 District shall be

submitted to the Columbus Graphics Commission.

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

Legislation Number: 0780-2014

Drafting Date: 3/26/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to establish a contract with Intelix Technologies Inc. for standard software support, maintenance renewals, user licenses and passwords. This software will be used in conjunction with the development of the Environmental Management System (EMS) being developed to ensure environmental compliance for Fleet Management at 120 locations comprised of fleet maintenance facilities, fuel stations and generator sites. Maintaining a comprehensive and up-to-date data base is essential to the EMS process by assuring full compliance, training and certifications tracking, and documentation.

As authorized by Ordinance 0777-2013, passed April 22, 2013, the Department of Finance and Management, Fleet Management Division, is currently under contract with Gresham, Smith and Partners for an environmental audit of all city fuel and generator sites, as well as the development and implementation of an EMS. The audit includes a review of applicable federal and state environmental laws and rules for fuel tank and generator sites, physical inspection of sites and records reviews. When complete there will be a report issued outlining findings of the audit and recommendations to bring sites into compliance where necessary. The EMS is intended to ensure that the city remains in compliance with environmental rules and regulations by including comprehensive staff training on the applicable laws. Furthermore, the EMS will allow for the city to better prepare for environmental risks and respond to emergencies if they occur.

The Intelix software platform will serve as an integral component of the EMS upon implementation. Intelix Technologies database recordkeeping systems are currently being utilized at the Department of Public Utilities for support and maintenance of their EMS. Due to the extensive recordkeeping requirements of the EMS system, and the need for city wide uniformity, Intelix Technologies is the recommended vendor for this system. As such, this ordinance seeks authority to waive the competitive bidding provisions of Columbus City Codes, 1959, Section 329.

Intelix is a subscription based service but with start-up costs the service is more expensive in the first year but will be lower in subsequent years (less than \$20,000 annually).

Intelix Technologies, Inc. CC# 980605430

Emergency action: is requested to allow proper support, maintenance renewals, user licenses and passwords to ensure EMS compliance at all 120 locations.

Fiscal Impact: Funding is available within the Fleet Management Capital Budget for this contract.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a contract with Intelix Technologies for standard software support, maintenance renewals, user licenses and passwords related to the citywide Environmental Management System (EMS) initiative; to authorize the expenditure of \$30,000.00 from the Fleet Management Capital Fund; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency. (\$30,000.00)

WHEREAS, the Department of Finance and Management, Fleet Management Division has a need to implement an environmental management system to ensure that its environmental compliance activities are sustainable and to reduce the Department's environmental footprint, and

WHEREAS, to comply with EMS standards and procedures there is a need for standardization of recordkeeping, software support, maintenance renewals, user licenses and passwords for the 120 fleet maintenance facilities, fuel stations and generator sites, and

WHEREAS, due to extensive recordkeeping requirements of EMS, Intelix is the recommended provider for this EMS System.

WHEREAS, Intelix Technologies database recordkeeping systems are currently being utilized at the Department of Public Utilities for support and maintenance of their EMS program and in order to maintain citywide uniformity, Intelix Technologies is the recommended vendor for this system. As such, this ordinance seeks authority to waive the competitive bidding provisions of Columbus City Code section 329.07.

WHEREAS, an emergency exists in the usual daily operations of the Fleet Management Division in that it is necessary to enter into agreement for standard software support, maintenance renewals, user licenses and passwords in regards to the Environmental Management System (EMS) being deployed to ensure environmental compliance for Fleet Management at 120 locations comprised of fleet maintenance facilities, fuel stations and generator sites for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish a contract with Intelix Technologies Inc. for standard software support, maintenance renewals, user licenses and passwords.

SECTION 2. That the expenditure of \$30,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
Subfund: 002
Capital Project: 550005-100000
OCA Code: 513050
Object Level 1:06
Object Level 3:6621
Amount: \$30,000.00

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

SECTION 4. That the competitive bidding provisions of Columbus City Codes, 1959, Section 329 are hereby waived in regard to the action authorized in Section 1.

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

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

Legislation Number: 0806-2014

Drafting Date: 3/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from the Central Ohio Transit Authority (COTA) asking that the City allow for two canopies to extend into the public right-of-way. These canopies are part of a renovation project for the existing Bus Terminal, located at 25 East Rich Street. The property is owned by Capitol South Community Urban Redevelopment Corporation and leased to Central Ohio Transit Authority. The two canopies will protrude approximately 11 feet above the sidewalk and 6 feet into the public right-of-way. One canopy will extend into the North side of the public right-of-way of East Main Street and the other into the South side of the public right-of-way of East Rich Street. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements to legally allow the canopies to extend into the public rights-of-ways needed for this project. Installation of the two canopies will enhance the building and create passenger safety. A value of \$500.00 per easement was established for each encroachment easement.

2. Fiscal Impact

The City will receive a total of \$1000.00, to be deposited in Fund 748, Project 537650, for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements within the public rights-of-way needed for the renovation project for COTA's existing Bus Terminal located at 25 East Rich Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from the Central Ohio Transit Authority (COTA) asking that the City allow for two canopies to extend into the public right-of-way; and

WHEREAS, these canopies are part of a renovation project for the existing Bus Terminal, located at 25 East Rich Street. The property is owned by Capitol South Community Urban Redevelopment Corporation and leased to Central Ohio Transit Authority. The two canopies will protrude approximately 11 feet above the sidewalk and 6 feet into the public right-of-way. One canopy will extend into the North side of the public right-of-way of East Main Street and the other into the South side of the public right-of-way of East Rich Street; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements to legally allow the canopies to extend into the public rights-of-ways needed for this project; and

WHEREAS, a value of \$500.00 for each encroachment easement was established, for a total of \$1000.00; and

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements; to-wit:

RICH STREET ENCROACHMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, between elevation 771.00 feet and 773.50 feet, U.S. Geodetic Survey Datum of a 0.004 acre tract all out of Rich Street right-of-way (82.50 feet width) as dedicated on the Town Plat of Columbus of record in Deed Book "F" Page 332, (destroyed by fire), re-platted in Plat Book 3, Page 247 and also represented in Plat Book 14, Page 27 in the Recorder's Office of Franklin County, Ohio. Said 0.004 acre tract being more particularly described as follows:

Being the space lying between elevation 771.00 feet and elevation 773.50 feet, U.S. Geodetic Survey Datum and lying within the boundaries projected vertically hereinafter described;

Commencing at the point of intersection of the southerly right-of-way line of Rich Street (82.50 feet width) with the easterly right-of-way line of S High Street (100.00 feet width);

Thence N 81° degrees 49' minutes 16" seconds E a distance of 115.74 feet with the southerly right-of-way line of Rich Street to a point, said point being 35.64 feet from the northwest corner of a 5.479 acre tract designated as Tract Six and described in a deed to the Capital South Community Urban Redevelopment Corporation in Official Record Book 7816A12;

Thence N 08° degrees 10' minutes 44" seconds W a distance of 3.00 feet into and across the right-of-way area of Rich Street to the TRUE POINT OF BEGINNING;

Thence continue N 08° degrees 10' minutes 44" seconds W a distance of 6.00 feet across the right-of-way area of Rich Street to a point, said point being 9.00 feet north of the southerly right-of-way line of Rich Street (as measured by right angles);

Thence N 81° degrees 49' minutes 16" seconds E a distance of 28.67 feet across the right-of-way area of Rich Street with a line being 9.00 feet north of and parallel to the southerly right-of-way line of Rich Street to a point;

Thence S 08° degrees 10' minutes 44" seconds E a distance of 6.00 feet across the right-of-way area of Rich Street to a point, said point being 3.00 feet north of the southerly right-of-way line of Rich Street (as measured by right angles);

Thence N 81° degrees 49' minutes 16" seconds E a distance of 28.67 feet across the right-of-way area of E Main Street with a line being 3.00 feet north of and parallel to the southerly right-of-way line of Rich Street to the TRUE POINT OF BEGINNING; containing 0.004 acres or 172.02 square feet of an area and 430.05 cubic feet of space.

The above described area contains a total of 0.004 acres within the roadway right-of-way area for Rich Street, with 0.0006 acres or 28.68 square feet or 71.70 cubic feet of space lying within the existing Rich Street

encroachment easement of record in Official Record 7757C06.

For the purpose of this description a bearing of North 08°09'19" West was assumed on the easterly right-of-way line of S High Street.

The description was prepared from existing records and field survey performed in August 2013.

MAIN STREET ENCROACHMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, between elevation 778.62 feet and 781.12 feet, U.S. Geodetic Survey Datum, of a 0.004 acre tract all out of E Main Street right-of-way (82.50 width) as dedicated on the Town Plat of Columbus of record in Deed Book "F" Page 332, (destroyed by fire), re-platted in Plat Book 3, Page 247 and also represented in Plat Book 14, Page 27 in the Recorder's Office of Franklin County, Ohio. Said 0.004 acre tract being more particularly described as follows:

Being the space lying between elevation 778.62 feet and elevation 781.12 feet, U.S. Geodetic Survey Datum and lying within the boundaries projected vertically hereinafter described;

Commencing at the point of intersection of the northerly right-of-way line of E Main Street (82.50 feet width) with the easterly right-of-way line of S High Street (100.00 feet width);

Thence N 81° degrees 49' minutes 08" seconds E a distance of 115.91 feet with the northerly right-of-way line of E Main Street to a point, said point being 35.93 feet from the southwest corner of a 5.479 acre tract designated as Tract Six and described in a deed to Capital South Community Urban Redevelopment Corporation in Official Record Book 7816A12;

Thence S 08° degrees 10' minutes 52" seconds E a distance of 3.00 feet into and across the right-of-way area of E Main Street to a point, said point being 3.00 feet south of the northerly right-of-way line of E Main Street (as measured by right angles) and the TRUE POINT OF BEGINNING;

Thence N 81° degrees 49' minutes 08" seconds E a distance of 28.67 feet across the right-of-way area of E Main Street with a line being 3.00 feet south of and parallel to the northerly right-of-way line of E Main Street to a point;

Thence S 08° degrees 10' minutes 52" seconds E a distance of 6.00 feet across the right-of-way area of E Main Street to a point, said point being 9.00 feet south of the northerly right-of-way line of E Main Street (as measured by right angles);

Thence S 81° degrees 49' minutes 08" seconds W a distance of 28.67 feet across the right-of-way area of E Main Street with a line being 9.00 feet south of and parallel to the northerly right-of-way line of E Main Street to a point;

Thence N 08° degrees 10' minutes 52" seconds W a distance of 6.00 feet across the right-of-way area of E Main Street to the TRUE POINT OF BEGINNING; containing 0.004 acres or 172.02 square feet of an area and 430.05 cubic feet of space.

The above described area contains a total of 0.004 acres within the roadway right-of-way area for E Main Street, with 0.0006 acres or 28.68 square feet or 71.70 cubic feet of space lying within the existing Main Street encroachment easement of record in Official Record 7757C06.

For the purpose of this description a bearing of North 08°09'19" West was assumed on the easterly right-of-way line of S High Street.

The description was prepared from existing records and field survey performed in August 2013. Resource International, Inc.

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

Legislation Number: 0822-2014

Drafting Date: 4/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2014 season. These services are needed to protect the health and safety of the citizens of Columbus.

Twenty-one (*City-wide*) vendors submitted the required bid packet on February 12, 2014 and have been selected to participate in the weed abatement and solid waste removal program in 2014. This program is administered by the Department of Development, Code Enforcement Division. These twenty-one vendors were not only selected on their competitive hourly rates, but the selection was also based on their bid packet completion and/or their past performance and experience in the program. Of the twenty-one vendors selected, five vendors are new to the program.

The seven (*Community-group*) associations and organizations do not formally submit a bid packet and are paid an equal hourly rate for their equipment and labor. Their hourly rates are based on the average hourly rates of the (*City-wide*) vendors that receive an award. The (*Community-group*) organizations are also involved in cutting and maintaining street islands, medians and mini-parks throughout the City.

Emergency action is required so these vital services can be available at the beginning of the season.

FISCAL IMPACT: The 2014 General Fund, Community Development Block Grant Fund and Recreation and Parks Operating Fund budgets include funding for this service.

To authorize the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2014 season; to authorize the Director of the Department of Development to issue purchase orders for tipping fees; to authorize the expenditure of \$598,935.75 from the General Fund; to authorize the expenditure of \$160,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$856,396.75)

WHEREAS, grass mowing and litter control is necessary to public health; and

WHEREAS, it is the responsibility of the Weed Abatement Program to clear public sites and private properties deemed in violation; and

WHEREAS, in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contracts so these vital services can be available at the beginning of the season, all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services.

Vendor / Contract Comp# / Expiration Date

A-1 Swimming Pools Supplies / 31-1133166 / 1/31/2016
Chapman's Lawn Care / 33-1152831 / 1/18/2015
Cleanturn International LLC / 45-4144939 / 2/10/2016
Clintonville/Beechwood Community Resource Center / 31-0834578 / NPO
Cut it Now Lawn Care & Hauling Service / 281-66-1165 / 12/05/2014
Driving Park Civic Association / 31-1128785 / NPO
E J Lawn Service / 42-1723055 / 3/27/16
Fellas / 272662550 / 1/7/2015
Givens Lawncare Service / 80-0175734 / 3/10/2016
Gladden Community House / 31-4379476 / NPO
Greater Linden Development Corp. / 31-1419862 / NPO
Higher Ground Commercial Maint. / 30-0803018 / 10/30/2015
Hollywood LLC / 30-0604363 / 2/19/2016
Johns Industrial Landscaping / 281-58-3383 / 3/31/2016
Lyles Landscape & Maint. / 31-1750874 / 2/6/2015
Marion Franklin Civic Association / 31-1250698 / NPO
Martha Walker Garden Club / 31-1013959 / NPO
Mowtivation Lawn Services LLC / 611625129 / 2/8/2015
NVUS / 46-4763188 / 2/11/2016
Personal Touch Lawn Care / 800411496 / 1/22/2016
Peterson Lawn Care & Maint. / 16-1718181 / 2/6/2015
Pine Hills Civic Association / 31-1064163 / NPO
Quality Lawn Care Service / 263807233 / 12/14/2014
Quality Lawn Care T.A.M. / 46-4733534 / 2/6/2016
Seaverson Lawncare / 2174818755 / 1/7/2015
Shining Company / 31-1303398 / 3/12/2016
W.A.Q. Inc. / 31-1592385 / 2/7/2015
We Haul Enterprise / 268464404 / 1/27/2016

SECTION 2. That the Director of the Department of Development be and is hereby authorize to establish purchase orders for payment of tipping fees related to weed cutting and litter control services under the

Nuisance Abatement Program as follows:

Liberty Tire Recycling LLC
JDM Services, LLC
Solid Waste Authority of Central Ohio (SWACO)
Reynolds Services Holdings Co. Inc (Reynolds Ave Transfer Station)

SECTION 3. That the expenditure of \$598,935.75, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, General Fund, Fund 010, Object Level One 03, OCA Code 499046 for the aforesaid purpose is hereby authorized as follows:

Object Level Three 3354	\$523,935.75
Object Level Three 3389	\$ 75,000.00

SECTION 4. That the expenditure of \$160,000.00, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, CDBG Fund, Fund 248, Object Level One 03, Object Level Three 3354, OCA Code 410427 for the aforesaid purpose is hereby authorized.

SECTION 5. That the expenditure of \$97,461.00, or so much thereof as may be necessary, from the Recreation and Parks Department, Division 51-01, Recreation and Parks Operating Fund, Fund 285, Object Level One 03, Object Level Three 3354, OCA Code 510487 for the aforesaid purpose is hereby authorized.

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 thereto, 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: 0825-2014

Drafting Date: 4/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance seeks authorization for the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to separately encumber funds required for the City to perform construction administration and inspection services for the Roadway improvements - KIPP School project.

The City of Columbus and Daimler Group, Inc. (Daimler) are engaged in a Public-Private Partnership (3P) to make roadway improvements along Agler Road from 400' west of Clubhouse Drive to Sunbury Road in support of the redevelopment of the former Bridgeview Golf Course for the new KIPP Journey Academy at 2738 Agler Road (KIPP Journey). The project is located in the northeast quadrant of Columbus at the northwest corner of Agler Road and Sunbury Road.

Per the 3P process, the City anticipates advertising the project in April 2014, with Daimler holding the construction contract. Construction is estimated to begin in May 2014, and be completed in July 2014. The accelerated schedule is needed to support KIPP Journey's immediate access needs for the beginning of the

2014-2015 school year.

The Construction Guaranteed Maximum Reimbursement Agreement will not include reimbursement for construction administration and inspection services. Instead, the City will fund those services directly. The funds required for the City to perform construction administration and inspection services are being legislated prior to Daimler's execution of a construction contract to assist Daimler with meeting the project's accelerated construction schedule.

The scope of public improvements for the Roadway Improvements- KIPP School project, include, but are not limited to, improvements to Agler Road between 400' west of Clubhouse Drive to Sunbury Road and will widen Agler Road 300' west of Clubhouse Drive to 300' east of Clubhouse Drive to provide an eastbound left turn lane, westbound left turn lane, and westbound right turn lane. Curb and gutter will be removed and reinstalled on both sides of the roadway adjacent to the widening. Five foot wide sidewalks will be constructed, replacing the existing four foot walks along both sides of the roadway within the project limits, except for on the existing bridge over Alum Creek. Pedestrian lighting and street trees will be provided. Traffic control devices (signage and pavement markings) will be installed. Existing storm sewer drainage system will be modified to accommodate the proposed pavement widening.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Daimler Group, Inc. is 311058348. The expiration date is 7/9/14.

3. FISCAL IMPACTS

Funds in the amount of \$1,800,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this Construction Guaranteed Maximum Reimbursement Agreement and to encumber funds to pay for the City to perform construction administration and inspections services, which are necessary to facilitate the construction of these improvements to maintain the project schedule and meet community commitments.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds to pay for the City to perform construction administration and inspection services for a combined total amount of up to \$1,800,000.00 for the Roadway Improvements- KIPP School project; and to authorize the expenditure of \$1,800,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,800,000.00).

WHEREAS, The City of Columbus and Daimler Group, Inc. are engaged in a Public-Private Partnership (3P) to make public infrastructure improvements to Agler Road from 400' west of Clubhouse Drive and Sunbury Road as part of the Roadway Improvements- KIPP School project to support the redevelopment of the Bridgeview Golf Course property at 2738 Agler Road into a new KIPP Journey Academy; and

WHEREAS, construction of the Roadway Improvements- KIPP School project is anticipated to begin in 2014

and be completed in July 2014 to support KIPP Journey's immediate access needs for the beginning of the 2014-2015 school year; and

WHEREAS, public infrastructure improvements for the Roadway Improvements- KIPP School project include, but are not limited to, improvements to Agler Road between 400' west of Clubhouse Drive to Sunbury Road and widening Agler Road 300' west of Clubhouse Drive to 300' east of Clubhouse Drive to provide an eastbound left turn lane, westbound left turn lane, and westbound right turn lane. Curb and gutter will be removed and reinstalled on both sides of the roadway adjacent to the widening. Five foot wide sidewalks will be constructed, replacing the existing four foot walks, along both sides of the roadway within the project limits, except for on the existing bridge over Alum Creek. Pedestrian lighting and street trees will be provided. Traffic control devices (signage and pavement markings) will be installed. Existing storm sewer drainage system will be modified to accommodate the proposed pavement widening; and

WHEREAS, the Department of Public Service has identified the need to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds for the City to perform construction administration and inspections services for the construction of the Roadway Improvements- KIPP School project; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds for the City to perform construction administration and inspection services in a total amount up to \$1,800,000.00 for the construction of the Roadway Improvements - KIPP School project; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize said Construction Guaranteed Maximum Reimbursement Agreement, encumber funds for the City to perform construction administration and inspection services, and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately 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 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 530303-100000 / Housing Initiative - Roadway (voted carryover) / \$1,399,329 / (\$107,384) / \$1,291,945 (to match cash)

704 / 530303-100000 / Housing Initiative - Roadway (voted carryover) / \$1,291,945 / (\$1,291,945) / \$0

704 / 440005-100014 / UIRF - Taylor Ave. Streetscape Improvements (voted carryover) / \$665,011 / (\$508,055) / \$156,956

704 / 530161-1000152 / Roadway Improvements - KIPP School (voted carryover) / \$0 / \$1,800,000 / \$1,800,000

704 / 530303-100000 / Housing Initiative - Roadway (voted 2013) / \$594,069 / \$1,291,945 / \$1,886,014

704 / 440005-100014 / UIRF - Taylor Ave. Streetscape Improvements (voted 2013) / \$0 / \$508,055 / \$508,055
704 / 530161-1000152 / Roadway Improvements - KIPP School (voted 2013) / \$2,050,000 / (\$1,800,000) / \$250,000

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

Transfer from:

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

704 / 530303-100000 / Housing Initiative - Roadway / 06-6600 / 591145 / \$1,291,944.84

704 / 440005-100014 / UIRF- Taylor Ave. Streetscape Improvements / 06-6600 / 740514 / \$508,055.16

Transfer to:

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

704 / 530161-1000152 / Roadway Improvements - KIPP School / 06-6600 / 746152 / \$1,800,000.00

SECTION 3. That this ordinance authorizes the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc. and to encumber funds for the City to perform construction administration and inspection services for the construction of public infrastructure improvements in connection with Roadway Improvements - KIPP School.

SECTION 4. That for the purposes of paying the cost of this contract and paying the cost of the City to perform construction administration and inspection services, a total sum of up to \$1,800,000.00 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 / 530161-1000152 / Roadway Improvements - KIPP School / 06-6631 / 746152 / \$1,800,000.00

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

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

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

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

Legislation Number: 0829-2014

Drafting Date: 4/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a purchase contract with IPS Group, Inc. by increasing the amount authorized for expenditure for single space parking meter mechanisms, components, and related services provided by IPS Group, Inc. for this contract for the Department of Public Service.

This contract was authorized by ordinance 1041-2010 and provides the City with the ability to replace its entire inventory of over 4,000 parking meters, which have exceeded their designed service life, and to allow for expansion of the meter program. The contract terms include fixed costs for the parking meters and related services over the five-year contract period and are subject to the availability of funding and the approval of City Council.

This planned contract modification will provide funding for the purchase of additional meters and components (\$450,000) and for the annual meter management system charges for 2014 (\$728,200), as established under the contract.

The original amount of this contract authorized in ordinance 1041-2010 was \$749,965.00 (EL010977). The amount of the 1st modification was \$521,000.00, authorized by ordinance 0360-2011 (EL011657). The amount of the 2nd modification was \$385,000.00, authorized by ordinance 0710-2012 (EL012678). The amount of the 3rd modification was \$500,000.00, authorized by ordinance 0775-2012 (EL012734). The amount of the 4th modification was \$73,500.00, authorized by ordinance 2022-2012 (EL013622). The amount of the 5th modification was \$529,000.00, authorized by ordinance 0934-2013(EL014228). The amount of the 6th modification was \$935,000.00, authorized by ordinance 1738-2013(EL014727). The amount of this 7th modification will be \$1,178,200.00.

The total amount of the contract, including this modification, is \$4,871,665.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against IPS Group, Inc.

2. PLANNED CONTRACT MODIFICATION

This is a planned modification of the contract with IPS Group, Inc. to provide single space parking meter mechanisms, components, and services by this vendor for the City's parking meter program.

2. CONTRACT COMPLIANCE

IPS Group, Inc. contract compliance number is 233028164 and it expires 4/25/2014.

3. FISCAL IMPACT:

Funding for the meters and components in the amount of \$450,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Funding for the annual meter management system charges for 2014 in the amount of \$728,200.00 are available in the Parking Meter Program Fund. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for the maintenance and installation of new meters and for recurring operating expenses.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide single space parking meter mechanisms, components, and services for the City's Parking Meter Program; to authorize the expenditure of \$450,000.00 from the Streets and Highways Bonds Fund; to authorize the expenditure of \$728,200.00 from the Parking Meter Program Fund; and to declare an emergency. (\$1,178,200.00)

WHEREAS, ordinance 1041-2010 authorized the Director of Public Service to enter into contract with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

WHEREAS, ordinance 0360-2011 authorized the Director of Public Service to execute a planned modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 0710-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$385,000.00 for management services necessary for the operation of the City's Parking Meter Program in 2012; and

WHEREAS, ordinance 0775-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 2022-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

WHEREAS, ordinance 0934-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$529,000.00 for management services necessary for the operation of the City's Parking Meter Program in 2013 ; and

WHEREAS, ordinance 1738-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$935,000.00 for meter mechanisms and components; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to modify a contract with IPS Group, Inc. in the amount of \$1,178,200.00 for single space parking meter mechanisms, components, and services; 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 parking meter maintenance, new meter, and recurring operating expenses, 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 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 440104-100008 / Roadway Improvements - 18th St (Voted Carryover) / \$908,338 / (\$450,000) /\$458,338
704 / 540001-100000 / Parking Meters - Commodities (Voted Carryover) / \$0 / \$450,000 /\$450,000

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bonds Fund, as follows:

Transfer from:

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

704 / 440104-100008 / Roadway Improvements - 18th St / 06-6600 / 741048 / \$450,000.00

Transfer to:

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

704 / 540001-100000 / Parking Meters - Commodities / 06-6600 / 591087 / \$450,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to execute a contract modification to pay for single space parking meter mechanisms, components, and services with IPS Group, Inc, 6195 Cornerstone Ct. East, Suite 114, San Diego, CA, 92121 in an amount up to \$1,178,200.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$1,178,200.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund and Parking Meter Program Fund as follows:

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

704 / 540001-100000 / Parking Meters - Commodities / 06-6651 / 591087 / \$450,000.00

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

59-10 / 268 / Parking Meter Program / 03-3336 / 268101 / \$728,200.00

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

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

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

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

Legislation Number: 0837-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, an Ohio municipal corporation (“City”), is engaged in the acquisition of certain fee simple title and lesser real estate interests (collectively, “Property”) for the City’s Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project (“Public-Project”). The City’s Council passed **City Resolution Number 0019X-2014**, and **City Resolution Number 0254X-2013**, which each declared the City’s necessity and intent to appropriate the Property for the Public-Project. Therefore, this legislation authorizes the Columbus City Attorney to file necessary complaints for the appropriation of the Property necessary for the City’s Public-Project.

FISCAL IMPACT: The Public-Project’s funding will come from the Department of Public Service, Streets & Highways GO Bonds Fund № 704.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the appropriation and acquisitions of the Property necessary for the Public-Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

This ordinance: (I) authorizes the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the City’s Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project; (II) authorizes the expenditure of Thirty-four Thousand, Five Hundred-sixty, and 00/100 U.S. Dollars from the City’s Department of Public Service, Streets & Highways GO Bonds Fund; and (III) declares an emergency. (\$34,560.00)

WHEREAS, the City is engaged in the acquisition of the Property for the City’s Public-Project;

WHEREAS, City’s Council passed **City Resolution Number 0019X-2014**, which declared the City’s necessity and intent to appropriate the Property for the Public-Project;

WHEREAS, City’s Council passed **City Resolution Number 0254X-2013**, which also declared the City’s necessity and intent to appropriate the Property for the Public-Project;

WHEREAS, the public purpose for this Public-Project’s appropriation of the Property and notice of the adoption of the resolutions of this Public-Project were served according to Columbus City Code, Section 909.03;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is necessary to appropriate the Property so there will be no delay in the Public-Project, which immediately preserves the

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

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

SECTION 1. The fee simple title and lesser real property interests associated with the parcels of real property interests listed in Section 4 of this ordinance (collectively, “Property”) are: (I) fully described in **City Resolution Number 0019X-2014** and **City Resolution Number 0254X-2013**; (II) fully incorporated into this ordinance for reference; and (III) to be appropriated for the public purpose of the City’s Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project (“Public-Project”).

SECTION 2. Pursuant to the power and authority granted to the City by the: (I) Ohio Constitution; (II) Ohio Revised Code, Sections 715.01, 717.01, and 719.01-719.02; (III) City’s Charter; and (IV) Columbus City Code (1959), Chapter 909, the City’s Council declares the appropriation of Property are necessary for the Public-Project, because the City was unable to locate the owner(s) of the Property or agree with the owner(s) of the Property regarding the amount of just compensation to be paid by the City for the Property needed to complete the Public-Project.

SECTION 3. Columbus City Council declares its intention to obtain immediate possession of the Property described in this ordinance for the Public-Project.

SECTION 4. Columbus City Council declares that the fair market value of the Property as follows:

<u>PUBLIC-PROJECT’S PARCEL NUMBERS</u>	<u>PROPERTY OWNERS</u>	<u>FMVE AMOUNTS</u>
3-P1, 3-T1, 3-P2, 3-T2, & 3-P3	Prospect Wango LLC c/o The Robert Weiler Company 10 N. High St., Ste 401, Columbus, OH 43215	\$14,285.00
4-P1, 4-P2, & 4-T	Kinsman Hospitality Ltd. c/o Jeffrey Shannon Fowler White Boggs P.A. 501 E. Kennedy Blvd, Ste 1700, Tampa, FL 33602	\$7,990.00
5-P, 5-T, 6-P, & 6-T	JAI Guru LLC c/o Manav Singh 3045 Olentangy River Rd., Columbus, OH 43202	\$8,360.00
7-P, 7-T1, 7-T2, & 7-T3	Union Cemetery Association c/o Steve Copeland, Trustee 3349 Olentangy River Rd., Columbus, OH 43202	\$3,925.00
	TOTAL.....	\$34,560.00

SECTION 5. The Columbus City Attorney is authorized to file complaints for appropriation of the Property in the appropriate court of common pleas and impanel a jury to inquire and assess the just compensation to pay for the Property described in this ordinance for the Public-Project.

SECTION 6. For the purpose of paying the cost of this acquisition the sum of up to **Thirty-four Thousand, Five Hundred-sixty, and 00/100 U.S. Dollars (\$34,560.00)** or so much as may be needed, is authorized to be expended from the Streets and Highways GO Bonds Fund as follows, for the Public-Project's costs to appropriate the Property:

Department of Public Service, Division of Design & Construction

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

704/590105-100036/Pedestrian Safety Improvement-Olentangy River Road Shared Use

Path/06-6601/741536/AC035238/\$34,560.00

SECTION 7. The City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 0838-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for Water Well Replacement for the Division of Water, the sole user. This contract will provide for the repair or replacement of household water supply wells that may be impacted by dewatering as a result of City water supply operations. The term of the proposed option contract would be approximately three years, expiring May 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 13, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005252). Sixty-three (63) bids were solicited: (M1A-4, F1-0, MBR-0). Two (2) bids were received.

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

Bapst, Inc., MAJ, CC# 31-1427253 expires 12/03/2015, all Items, \$1.00
Total Estimated Annual Expenditure: \$150,000, Division of Water, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Water

Well Replacement with Bapst, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Water Well Replacement contract will provide for the repair or replacement of household water supply wells that may be impacted by dewatering as a result of City water supply operations; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 13, 2014 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Water Well Replacement services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Water Well Replacement services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Water Well Replacement services in accordance with Solicitation No. SA005252 for a term of approximately three years, expiring May 31, 2017, with the option to renew for one (1) additional year, as follows:

Bapst, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 3349 to pay the cost thereof.

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

Legislation Number: 0839-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 0733-2014, by setting a staff strength level for the new Department of Education. The department will be supported by general fund appropriations approved in the 2014 operating budget, and companion language to establish the new department is being submitted concurrently with this ordinance.

The strength levels for most general fund agencies are set to be equal to the 2014 budget as amended by City

Council (including the Recreation and Parks Department). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2014 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring. In addition, two full-time positions are being added to the Department of Health for education-related duties, and five full-time positions are being added to the Department of Building and Zoning Services in response to increased demand for permits, inspections, and building plans review.

This ordinance is contingent on passage of ordinance 0945-2014.

Fiscal Impact: Funds for these strength increases are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the earliest possible staffing of the Department of Education and the education-related positions in the Department of Health in order to provide for expedited planning and execution of the city's education initiatives. In addition, to avoid delays in residential and commercial building activity, it is necessary to provide the Department of Building and Zoning Services with the staffing capacity to meet customer demands.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 0733-2014; and to declare an emergency.

WHEREAS, the Mayor's Executive 2014 budget was submitted to City Council on November 15, 2013 for consideration; and

WHEREAS, City Council adopted said budget on February 3, 2014; and

WHEREAS, this ordinance amends authorized strength ordinance 0733-2014 to set staff levels for the new Department of Education, to provide supplemental staff for the Department of Health and the Department of Building and Zoning Services, and to be consistent with the 2014 adopted budget as amended; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, 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 pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0839-2014currentstrength.xlsx
- 2- Refer to attachment ORD0839-2014previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or

commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0733-2014 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 0841-2014

Drafting Date: 4/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Material and Supplies, to properly align current appropriation with projected expenditures for the remainder of 2014. Personnel and Supplies funds for a Fire recruit class were budgeted in the Division of Fire's Transfer line item. This ordinance is to transfer the funds for Materials and Supplies in order to purchase training materials and uniform items.

This legislation also authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office

with Morning Pride Manufacturing, LLC. This purchase includes replacement sets of gear for current Fire Division personnel. Turnout gear is used by Firefighters as protective outerwear in fire situations. Turnout gear must be periodically replaced as it loses effectiveness over time.

Bid Information: A Universal Term Contract exists for these purchases ~ FL004632

Contract Compliance: 311608763

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

FISCAL IMPACT: This ordinance authorizes the transfer of \$280,960.00 within the Fire Division's 2014 General Fund operating budget. The Division of Fire budgeted \$21,000.00 for training materials and \$259,960.00 for uniforms, turnout gear, boots, gloves, and helmets for firefighter recruits in 2014.

This ordinance also authorizes an expenditure of \$420,000.00 from the Fire Division's 2014 General Fund operating budget for the purchase of turnout gear for Fire recruits and current sworn personnel; The Division of Fire budgeted \$600,000.00 for turnout gear, boots, gloves, and helmets for existing sworn personnel. Approximately \$400,000.00 were expended in 2013 for Fire turnout gear, \$355,000.00 in 2012, \$530,000.00 in 2011, \$489,505.00 in 2010 and \$275,418.00 in 2009.

To authorize and direct the City Auditor to transfer \$280,960.00 within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms and gear; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$420,000.00 from the General Fund; and to declare an emergency. (\$420,000.00)

WHEREAS , it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; and

WHEREAS, training materials, uniforms and turnout gear are necessary items for the incoming firefighter recruits, and

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

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

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$280,960.00 between Object Levels within the Division of Fire's 2014 General Fund (Fund 10) budget as follows:

From: Dept/Div 30-04|Fund 010|OCA Code 903005|Object Level One 10|Object Level Three 5501 ~ \$280,960.00

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2213 ~ \$21,000.00

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2221 ~ \$139,960.00

To: Dept/Div 30-04|Fund 010|OCA Code 301531|Object Level One 02|Object Level Three 2222 ~ \$120,000.00

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for such purpose.

SECTION 3. That the expenditure of \$420,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2222, OCA Code 301531.

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

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

Legislation Number: 0842-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase various types of Topsoil for pick up or delivery on an as needed basis by the Department of Public Utilities, Division of Water, and various other City Agencies. This contract is necessary to allow proper completion of sewer and waterline repairs and improvement to City properties as required. The term of the proposed option contract will be through July 31, 2016 with the option to extend this contract subject to mutual agreement for one (1) year, in accordance with formal bid SA005300. The Purchasing Office opened formal bids on March 6, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005300). Forty (40) bids were solicited (MAJ: 33, MBR:1, M1A: 6) One (1) bids was received (MAJ: 1).

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

Kurtz Brothers Central Ohio, LLC CC#203524137 (expires 4-5-2015)

Total Estimated Annual Expenditure: \$100,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The City Agency

will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase various types of Topsoil for pick up or delivery on an as needed basis with Kurtz Brothers of Central Ohio, LLC and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 6, 2014 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, these various types of Topsoil are necessary to allow the Division of Power and Water to complete sewer and waterline repairs and improvement to City properties as required, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/Division of Power and Water in that it is immediately necessary to enter into one contract for the option to purchase Topsoil thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Topsoil for pickup or delivery for the term ending July 31, 2016 with the option to extend for one additional year in accordance with Solicitation No. SA005300 as follows:

Kurtz Brothers Central Ohio, LLC CC#203524137 (expires 4-5-2015)
Topsoil and Delivery, Items: 1-4: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund: 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

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

Legislation Number: 0849-2014

Drafting Date: 4/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This year's campaign marks the 22nd anniversary of City of Columbus employees participating in a Combined Charitable Campaign. The Combined Charitable Campaign is a citywide collaborative effort that provides employees the opportunity to make donations to charitable organizations through payroll deduction or one time contributions. The City's annual Combined Charitable Campaign allows qualified multi-charity federations

access to our work place for the purpose of soliciting charitable contributions from City employees while minimizing work place disruption and administrative costs. This year's campaign includes over 190 health and human services agencies.

Examples of direct health and human services are programs aimed at one or more of the following:

- health support and services
- research or education in the health fields
- safety and protective services for children and adults
- food and nutrition services
- preparation and delivery of meals
- adult, family and child care
- foster care for children and adults
- programs for school age children with special needs
- home management and maintenance
- transportation services
- information, referral and counseling services
- emergency shelter, care and relief
- adoption assistance
- neighborhood and community agency programs
- services to meet recreational and cultural needs
- social adjustment and rehabilitation services
- the protection, preservation or restoration of the air, water and land
- the preservation of the rights of animals that provide a direct benefit to individuals

During the campaign, presentations to employees reflect all health and human services agencies participating in the campaign. For the purposes of the Combined Charitable Campaign, health and human services are any combination of programs designed to meet the needs of adult, children and youth, the ill and infirm, the mentally and physically handicapped, the elderly, poor, minorities or women.

The City's annual Combined Charitable Campaign enables us to bring together labor and management, who all have a stake in the community, to go one step further in voluntarily supporting the needs of others. As the collective branch of government that is charged with leading this city, there are times when we simply need to support what is already working. Over the past 21 years City of Columbus employees have voluntarily donated over \$4 million through one time donations, fund raising activities and payroll deductions.

In previous years, costs for campaign coordination services was withheld from employee contributions designated for a charitable agency or federation. Each agency that received donations had its share of the costs withheld from the first distribution. This effectively reduced the funds that reached the employee's designated charity. Beginning with the 2013 campaign, the Department of Human Resources has been funding the coordination efforts. Now, each dollar donated by City employees reaches the designated charity.

This contract modification allows for the second year of a three year agreement between the City of Columbus and the United Way of Central Ohio.

Emergency action is respectfully requested to ensure the ongoing contractual relationship between the United Way of Central Ohio and the continuity of the coordination of services provided by United Way of Central Ohio to the City of Columbus for the Combined Charitable Campaign.

FISCAL IMPACT: Funding for this contract modification is budgeted in the 2014 employee benefits fund

budget.

To authorize the Director of the Department of Human Resources to modify an existing contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2014 Combined Charitable Campaign; to authorize the expenditure of \$38,095.00 from the Employee Benefits Fund; and to declare an emergency. (\$38,095.00)

WHEREAS, the City of Columbus is currently in contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2014 Combined Charitable Campaign; and

WHEREAS, it is in the best interest of the City of Columbus and its employees to fund this campaign to ensure that donations made by employees are reaching the employee's designated charity; and

WHEREAS: emergency action is requested to allow for continuity of coordination services by the United Way of Central Ohio for the city's combined Charitable Campaign; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify an existing contract with the United Way of Central Ohio in order to provide the coordination services for the City of Columbus 2014 Combined Charitable Campaign, 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 Human Resources is authorized and directed to modify an existing contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2014 Combined Charitable Campaign.

SECTION 2. That for the purpose cited in Section 1 of this ordinance, the expenditure of \$38,095.00 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund as follows:

Fund: Employee Benefits Fund 502 | Department: Human Resources 46 | Division: 46-02 | OBL 3: 3336 | OCA: 450882

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0850-2014

Drafting Date: 4/4/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, an Ohio municipal corporation ("City"), owns and manages the Scioto River and adjacent riverbank parkland in the vicinity of the City's North Bank Park south to the intersection of the Scioto River and Interstate-70 (collectively, "Downtown-River-Corridor"). The City contracted with the Columbus Downtown Development Corporation, an Ohio nonprofit corporation ("CDDC"), for the implementation of the City's Scioto River Greenway Dam Removal Project ("Scioto-Greenway-Project").

The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, a park district organized under Ohio Revised Code, Chapter 1545 ("Metro-Parks"), and the Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 ("Commissioners"), each desire to contribute support for the Scioto-Greenway-Project by providing additional funding. Specifically, Metro-Parks agreed to provide grant funding in the amount of One Million and 00/100 U.S. Dollars (\$1,000,000.00) to CDDC by ~~January 30th, 2016~~ **February 28th, 2016**, and the Commissioners agreed to provide grant funding in the amount of Two Million and 00/100 U.S. Dollars (\$2,000,000.00) by March 31st, 2015. In exchange, Metro-Parks and the Commissioners request a non-exclusive, perpetual, conservation easement over and burdening portions of the Downtown-River-Corridor associated with the Scioto-Greenway-Project ("Conservation-Easement").

The City's Departments of Recreation and Parks and Finance and Management reviewed and determined that it is in the City's best interest to grant the Conservation-Easement, at no cost, to Metro-Parks and the Commissioners, because Metro-Parks and the Commissioners will each provide additional monetary funding to CDDC for the Scioto-Greenway-Project. Additionally, the Conservation-Easement to Metro-Parks and the Commissioners helps to protect, restore, and preserve the Downtown-River-Corridor, which benefits the City and the public, while fostering intergovernmental cooperation. Therefore, this ordinance authorizes the City's directors of Finance and Management and Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to grant the Conservation-Easement to Metro-Parks and the Commissioners over and burdening portions of the Downtown-River-Corridor associated with the Scioto-Greenway-Project.

CONTRACT COMPLIANCE No: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay implementation of the Scioto-Greenway-Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the directors of the departments of Finance and Management and Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to grant non-exclusive, perpetual, conservation easement rights to The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, a park district organized under Ohio Revised Code, Chapter 1545, and the Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301, over and burdening portions of the Scioto River and adjacent riverbank parkland in the vicinity of the City's North Bank Park south to the intersection of the Scioto River and Interstate-70; and to declare an emergency. (\$0.00)

WHEREAS, the City contracted with CDDC for the implementation of the Scioto-Greenway-Project;

WHEREAS, Metro-Parks and the Commissioners to each support the Scioto-Greenway-Project with

additional monetary funding;

WHEREAS, Metro-Parks agreed to provide grant funding in the amount of One Million and 00/100 U.S. Dollars (\$1,000,000.00) to CDDC by ~~January 30th, 2016~~ **February 28th, 2016**, and the Commissioners agreed to provide grant funding in the amount of Two Million and 00/100 U.S. Dollars (\$2,000,000.00) to CDDC by March 31st, 2015, for the Scioto-Greenway-Project provided the City grants Metro-Parks and the Commissioners the Conservation-Easement;

WHEREAS, the City's departments of Recreation and Parks and Finance and Management reviewed and determined that it is in the City's best interest to grant the Conservation-Easement, at no cost, to Metro-Parks and the Commissioners, because Metro-Parks and the Commissioners will each provide additional monetary funding for the Scioto-Greenway-Project;

WHEREAS, granting the Conservation-Easement to Metro-Parks and the Commissioners helps to protect, restore, and preserve the Downtown-River-Corridor, which benefits the City and the public, while fostering intergovernmental cooperation;

WHEREAS, an emergency exists in the usual daily operations of the City, because it is immediately necessary to authorize the City's directors of the departments of Recreation and Parks and Finance and Management to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant the Conservation-Easement to Metro-Parks and the Commissioners over and burdening portions of the Downtown-River-Corridor associated with the Scioto-Greenway-Project, which will preserve the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**;

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

SECTION 1. The City's Director of the Department of Recreation and Parks and Director of the Department of Finance and Management are authorized to execute those documents approved by the Columbus City Attorney, Real Estate Division, to grant non-exclusive, perpetual, conservation easement rights to The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, a park district organized under Ohio Revised Code, Chapter 1545 ("Metro-Parks"), and the Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 ("Commissioners"), over and burdening portions of the City's real property located at the Scioto River and adjacent riverbank parkland in the vicinity of the City's North Bank Park south to the intersection of the Scioto River and Interstate-70 ("Conservation-Easement").

SECTION 2. The City's granting of the Conservation-Easement to Metro-Parks and the Commissioners is contingent upon Metro-Parks providing grant funding in the amount One Million and 00/100 U.S. Dollars (\$1,000,000.00) by ~~January 30th, 2016~~ **February 28th, 2016**, and the Commissioners providing grant funding in the amount of Two Million and 00/100 U.S. Dollars (\$2,000,000.00) by March 31st, 2015, in order to facilitate the City's Scioto River Greenway Dam Removal Project.

SECTION 3. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0852-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with FlightSafety International Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

FlightSafety International Inc. (FlightSafety) is the world's premier professional aviation training company and supplier of flight simulators, visual systems and displays to commercial, government and military organizations. The company provides more than a million hours of training each year to pilots, technicians and other aviation professionals. FlightSafety operates the world's largest fleet of advanced full flight simulators in its Learning Centers located in the United States, Canada, France, Japan, South Africa and the United Kingdom. The company is owned and backed by Berkshire Hathaway, Inc., an American multinational conglomerate holding company headquartered in Omaha, Nebraska that oversees and manages a number of subsidiary companies.

FlightSafety is proposing to invest approximately \$113 million to expand its Columbus Learning Center. This investment amount includes \$22.5 million in real property improvements, \$88 million in machinery and equipment, \$2.5 million furniture and fixtures. The company plans to construct a new Learning Center consisting of two separate buildings of approximately 54,000 and 90,000 square feet, respectively. Eventually, the two facilities will connect making it one large flight simulator Learning Center. This new Learning Center will house 18 new full flight simulators and will train pilots, technicians and other aviation professionals. FlightSafety will retain 137 full-time employees with an estimated annual payroll of \$9.17 million and create 18 new full-time permanent positions with an estimated annual payroll of approximately \$1.19 million.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with FlightSafety International Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of approximately \$113 million.

WHEREAS, City Council subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995,

October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, FlightSafety is proposing to invest approximately \$113 million to expand its Columbus Learning Center, which includes \$22.5 million in real property improvements, \$88 million in machinery and equipment, \$2.5 million in furniture and fixtures on Parcel Number ~~010-192066~~ **010-254179** further known as ~~625 Hamilton Road~~ **4010 Bridgeway Avenue**, Columbus, Ohio 43219; and

WHEREAS, FlightSafety plans to construct a new Learning Center facility consisting of two separate buildings of approximately 54,000 and 90,000 square feet, respectively. Eventually, the two facilities will connect making it one large flight simulator Learning Center. This new Learning Center will house 18 new full flight simulators and will train pilots, technicians and other aviation professionals; and

WHEREAS, FlightSafety will create 18 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual payroll of approximately \$1.19 million; and

WHEREAS, FlightSafety will retain 137 full-time employees with an annual payroll of approximately \$9.17 million; and

WHEREAS, the City is encouraging this project because of plans to redevelop an urban commercial property in the central city; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and NOW, THEREFORE,

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

Section 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement and tax credit is a critical factor in the decision by FlightSafety International Inc. to go forward with the project expansion.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with FlightSafety International Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project’s proposed investment of approximately \$22.5 million in real property improvements.

Section 4. That the City of Columbus Enterprise Zone Agreement is signed by FlightSafety International Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 0853-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with FlightSafety International Inc. (FlightSafety) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. FlightSafety International Inc. will make an investment of approximately \$113 million, which includes real property improvements, machinery, equipment, furniture and fixtures to expand its Columbus Learning Center and create new job opportunities for the Columbus community.

FlightSafety is the world's premier professional aviation training company and supplier of flight simulators, visual systems and displays to commercial, government and military organizations. The company provides more than a million hours of training each year to pilots, technicians and other aviation professionals. FlightSafety operates the world's largest fleet of advanced full flight simulators in its Learning Centers located in the United States, Canada, France, Japan, South Africa and the United Kingdom. The company is owned and backed by Berkshire Hathaway, Inc., an American multinational conglomerate holding company headquartered in Omaha, Nebraska that oversees and manages a number of subsidiary companies.

FlightSafety is proposing to invest approximately \$113 million to expand its Columbus Learning Center. This investment amount includes \$22.5 million in real property improvements, \$88 million in machinery and equipment, \$2.5 million furniture and fixtures. The company plans to construct a new Learning Center consisting of two separate buildings of approximately 54,000 and 90,000 square feet, respectively. Eventually, the two facilities will connect making it one large flight simulator Learning Center. This new Learning Center will house 18 new full flight simulators and will train pilots, technicians and other aviation professionals. FlightSafety will retain 137 full-time employees with an estimated annual payroll of \$9.17 million and create 18 new full-time permanent positions with an estimated annual payroll of approximately \$1.19 million.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with FlightSafety International Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's total proposed investment of approximately \$113 million, the retention of 137 full-time jobs and the creation of 18 new full-time permanent positions.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from FlightSafety International Inc.; and

WHEREAS, FlightSafety is proposing to invest approximately \$113 million to expand its Columbus Learning Center located at ~~625 N. Hamilton Road~~ **4010 Bridgeway Avenue** by investing approximately \$22.5 million in real property improvements, \$88 million in machinery and equipment, \$2.5 million furniture and fixtures; and

WHEREAS, FlightSafety plans to construct a new Learning Center facility consisting of two separate buildings of approximately 54,000 and 90,000 square feet, respectively. Eventually, the two facilities will connect making it one large flight simulator Learning Center. This new Learning Center will house 18 new full flight simulators and will train pilots, technicians and other aviation professionals; and

WHEREAS, FlightSafety International Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned Learning Center in Columbus; and

WHEREAS, the City of Columbus desires to facilitate FlightSafety International Inc.'s future growth at the project site; and

WHEREAS, in consideration of FlightSafety International Inc.'s total proposed investment of \$113 million, and the retention of 137 full-time jobs and the creation of 18 new full-time permanent positions; 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 enter into a Jobs Growth Incentive Agreement with FlightSafety International Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

Section 2. Each year of the term of the agreement with FlightSafety International Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by FlightSafety International Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4. The City Council hereby extends authority to the Director of the Department of Development to amend the FlightSafety International Inc. City of Columbus Jobs Growth Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of the Department of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 0887-2014

Drafting Date: 4/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-001

APPLICANT: Mark Gilbertson, Ashland Inc.; 3499 Blazer Parkway; Lexington, KY 40509; c/o Mark Naylor, Agent; 239 Southland Drive, Suite C; Lexington, KY 40503.

PROPOSED USE: Instant oil change facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 13, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a vacant building previously occupied with a retail camera and supply store in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District will allow redevelopment of the site with an instant oil change facility. The site is located within the planning area of the *Northwest Plan (2007)*, which does not have a specific land use recommendation for this area. The CPD plan includes the 3,899 square foot building, with a total of nine parking spaces provided. The CPD text includes commitments to a Site Plan and Exterior Elevations. It also includes standards for landscaping, other CPD requirements and variances to stacking/by-pass lane and parking and circulation. With the proposed development standards, the request is consistent with the zoning and established development patterns of the area.

To rezone **7616 SAWMILL ROAD (43016)**, being 0.5± acres located on the east side of Sawmill Road, 160± feet south of Summer Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-001).

WHEREAS, application #Z14-001 is on file with the Department of Building and Zoning Services requesting rezoning of 0.5± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the established 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:

7616 SAWMILL ROAD (43016), being 0.5± acres located on the east side of Sawmill Road, 160± feet south of Summer Drive, and being more particularly described as follows:

DESCRIPTION OF 0.515 ACRE OF LAND LOCATED ON THE EAST SIDE OF SAWMILL ROAD AND SOUTH OF SUMMER DRIVE, IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF

OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, located in part of Lot 30 of Flavel Tuller's Survey of Section 1, Township 2, Range 19, United States Military Lands, as recorded in Plat Book 3, Page 60, being part of that 0.515 acre tract of land described in the deed to Cushman Cordle, recorded in Instrument No. 199808310220860 (all record references being to those of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Commencing at FCGS monument #7770 located at the intersection of Sawmill Road and Summer Drive, as shown on the 1986 Sawmill Road plans, said monument being North 2°34'55" East, 786.17 feet from from FCGS monument #7771;

thence southerly with said centerline (Construction & Proposed R/W) of Sawmill Road, South 2°34'55" West, 190.05 feet to the intersection of said line with the westwardly extension of the southerly line of that original 0.622 acre tract of land described in the deed to Moo Moo Sawmill, LLC, recorded in Instrument No. 201005210063229, also being the westwardly extension of the northerly line of said 0.515 acre tract;

thence easterly along said westwardly extension, South 87°25'05" East, (passing a 3/4" iron pipe found capped BB&M at the original westerly corner common to said 0.622 & 0.515 acre tracts at 35.58 feet), a distance of 41.50 feet to a rebar set at an angle point in the current easterly right-of-way line of Sawmill Road, being in the southerly line of that 0.052 acre right-of-way tract described in the deed to the City of Columbus, recorded in Instrument No. 201007090086142, and being the TRUE POINT OF BEGINNING;

thence easterly along said southerly line of the 0.622 acre tract, and said northerly line of the 0.515 acre tract, South 87°25'05" East, 142.93 feet to a 3/4" iron pipe found at the southeasterly corner common to aforesaid tracts, said corner being a southwesterly corner of that 0.470 acre tract of land described in the deed to Shalendra K. & Rashmi Porwal, recorded in Instrument No. 200012220258153;

thence southeasterly along the easterly line of said 0.515 acre tract, being the westerly line of said 0.470 acre tract, South 23°24'47" East, 139.14 feet to a 3/4" iron pipe found (capped BB&M) at the southerly corner common to aforesaid tracts, said corner being at an angle point in the northerly line of the "Olde Sawmill On The Lake Condominium," recorded in Condo Book 27, Page 74;

thence westerly along the southerly line of said 0.515 acre tract, being a northerly line of said Condominium, said line being parallel with the northerly line of said 0.515 acre tract, North 87°25'05" West, 203.86 feet to a rebar set in said easterly line of Sawmill Road, said rebar being located South 87°25'05" East, 6.13 feet from the southwesterly corner of said 0.515 acre tract;

thence northerly along said easterly line of Sawmill Road, being a line 40.00 feet easterly of, as measured parallel with and perpendicular to, the centerline of existing right-of-way as shown on the 1986 Sawmill Road plans, North 2°33'30" East, 125.07 feet returning to the Point of Beginning, containing 0.4978 of an acre of land, more or less, as surveyed and described in December of 2013, by Carl E. Turner Jr., Professional Surveyor No. 6702.

Subject, however, to all legal rights-of-way, if any, of previous record. Bearings are referenced to GRID NORTH, Ohio State Plane Coordinate System (South Zone), as determined by GPS observations on FCGS monuments 7771 & 7770, yielding a bearing of South 2°34'55" West. Rebar called for as set are 5/8"OD, thirty (30) inches in length, driven flush with the ground, and capped with a yellow plastic plug inscribed 'TERRA SURVEY/TURNER PS6702.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**Zoning Site Plan**," and "**Exterior Elevations**," and text titled, "**CPD TEXT**," signed by R. Mark Naylor, Agent for the Applicant, all dated March 31, 2014, and the text reading as follows:

CPD TEXT

DEVELOPMENT TEXT

CPD. COMMERCIAL PLANNED DEVELOPMENT

0.515 +/- ACRES

EXISTING ZONING: CPD, Commercial Planned Development

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 7616 Sawmill Road, Columbus, OH 43016

OWNER: Cordle Cushman; Cord Camera Centers, Inc.; 745 Harrison Dr. Columbus, OH 43204

APPLICANT: Mark Gilbertson; VIOC; 12523 95th Avenue; North Maple Grove, MN 55369

DATE OF TEXT: 03/31/14

APPLICATION NUMBER: Z14-001

INTRODUCTION:

The 0.515 +/- acre site is located on the east side of Sawmill Road just south of Summer Drive and is zoned CPD, Commercial Planned Development. The applicant proposes to develop the site with oil change facility and 9 parking stalls. The existing building on the site will be removed. The new oil change building will have a basement and 3 bays for oil changes. The building will be operated by employees at all times and is not a self-serve function. The site plan titled "Zoning Site Plan" dated March 31, 2014, Exterior Elevations titled "Exterior Elevations", dated March 31, 2014, are submitted as the development plan for the new oil change facility.

1. PERMITTED USES: All contained in C-4 including Auto Maintenance (Oil Change) Facility

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Zoning Site Plan and Exterior Elevations, applicable for development of an auto (oil change) maintenance facility, or in this written text,

the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code. If the property is used for a C-2, Commercial District Use, the applicable development standards shall be those standards contained in Chapter 3353, C-2, Commercial District.

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

1. Redevelopment of the site with an auto (oil change) maintenance facility shall be as depicted on the submitted Zoning Site Plan and Exterior Elevations. Development standards of the Zoning Code shall apply to use of the property for uses of the C-4 District.

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

1. Sawmill Road right of way dedication totaling 60 feet from centerline shall be provided in conjunction with the Site Plan Compliance Review submittal.
2. If future safety concerns, future increases in traffic volumes that would require a lengthened northbound left turn lane at the intersection of Sawmill Road & Summer Drive or future increases in site traffic volumes due to a change of use on this site would occur, the left-in turning movement at the site access point to Sawmill Road would need to be prohibited and the site access point to Sawmill Road would need to become a right-in/right-out access point. This determination shall be made at the sole discretion of the City of Columbus, Department of Public Service. Such a limitation may require a physical modification of the existing access point to Sawmill Road. The property owner shall receive no compensation for this limitation.

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

1. Landscaping requirements shall be as depicted on the submitted Zoning Site Plan.
2. Street trees shall be provided in the Sawmill Road right of way at 30 feet on center or at the spacing of the established pattern, but not less than 30 feet on center. Developer will consult with the City Forester to identify appropriate street tree species.

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

1. Redevelopment of the site with an auto (oil change) maintenance facility shall be as depicted on the submitted Exterior Elevations.

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

1. Wiring within a development shall be underground, unless an applicable utility directs or requires wires to be above ground.

F. Graphics and Signage commitments.

1. 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, in addition to compliance with the Graphics Standards of the Sawmill Road Regional Commercial Overlay. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Other CPD Requirements.

1. Natural Environment: The site is located at the southeast corner of Sawmill Road and Summer Drive. The natural environment of the site is flat. The Sawmill Road corridor is developed with intense commercial uses.
2. Existing Land Use: The property is developed as a commercial use. The existing building will be razed with redevelopment of the site.
3. Circulation: Access to and from the site will be via a curb cut on Sawmill in the location of an existing curb cut, but rebuilt to remove a “hump” that is caused by grading issues. The new driveway will be widened to 30’ (per neighborhood association comments) and with internal circulation as depicted on the Plan.
4. Visual Form of the Environment: The area surrounding the site is zoned and developed with commercial uses.
5. Visibility: Sawmill Road is an arterial right of way. The site will be visible from Sawmill Road.
6. Proposed Development: auto (oil change) maintenance facility.
7. Behavior Patterns: Vehicular access will be from Sawmill Road, as depicted on the Zoning Site Plan. Site development for an auto (oil change) maintenance facility will be as depicted on the submitted Zoning site plan.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3312.11, Stacking/By-pass, to reduce the required number of stacking spaces for 3 oil change bays to a total of 9 as depicted on the site plan.
2. Section 3372.809, Parking and Circulation, to allow parking to be located in front of the building’s front building façade.

I. Miscellaneous commitments.

1. Development of the site with an auto (oil change) maintenance facility shall be in accordance with the submitted Zoning Site Plan and Exterior Elevations dated March 31, 2014. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0891-2014

Drafting Date: 4/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well. This ordinance authorizes an agreement in the amount of \$1,000,000 with Columbus

Next Generation Corporation for the purpose of developing a real estate strategy to purchase/acquire key urban real property assets in targeted central city areas in coordination with Mayoral redevelopment goals.

Emergency action is requested to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas.

FISCAL IMPACT: This legislation authorizes the expenditure of funds within the Capital Improvement Budget in Fund 739, Development Taxable Bonds.

To authorize the Director of the Department of Development to enter into a funding agreement with Columbus Next Generation Corporation to develop a real estate strategy and purchase/acquire key urban real property assets in targeted central city areas; to authorize the expenditure of \$1,000,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, the City registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

WHEREAS, Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to enter into an agreement with Columbus Next Generation Corporation to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas, 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 enter into a funding agreement with the Columbus Next Generation Corporation for activities associated with purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

SECTION 2. That the expenditure of \$1,000,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized from the Development Taxable Bond Fund as follows:

Dept/Div: 44-01
Fund: 739
Object Level One: 06
Object Level Three: 6601
OCA Code: 739350

Project 570035-100000, Urban Redevelopment Next Generation

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Code.

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

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

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

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

Legislation Number: 0892-2014

Drafting Date: 4/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with the schematic design of a trailhead facility to serve both the park and the Camp Chase Trail.

Proposals were received by the Recreation and Parks Department on January 30, 2014 for the Wilson Road Park Trailhead Design Project as follows:

	<u>Status</u>
WAS Studio	MAJ
Abbot Studio Architects	MAJ
CYP Studios	FBE
DLZ	MBE
JL Bender	MAJ
LeanTrak	MAJ
Meyers + Associates	MAJ
Rogers Krajnak	MAJ
URS	MAJ
Vivid Design Group	MAJ
XYZ Professional Services	MBE

Principal Parties:

WSA Studio
John Meegan (contact)
350 East First Ave.
Columbus, OH 43201
Phone: 781-0489

Contract Compliance #31-0993665 expires April 4, 2016

Benefits to Public:

This project would serve as an access point to the Camp Chase Trail as well as facility amenities for the Wilson Road parkland.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that construction documents can be ready for work to be completed during the next construction season.

To authorize and direct the Director of Recreation and Parks to enter into contract with Wandel and Schnell Architects, Inc., dba WSA Studio, for professional services related to Wilson Road Park Trailhead Design Project; to authorize the expenditure of \$42,250.00 and a contingency of \$4,750.00 for a total of \$47,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$47,000.00)

WHEREAS, proposals were received by the Recreation and Parks Department on January 30, 2014 for the Wilson Road Park Trailhead Design Project and will be awarded to Wandel and Schnell Architects, Inc., dba WSA Studio; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work may proceed during the current 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 Wandel and Schnell Architects, Inc., dba WSA Studio, for professional services related to Wilson Road Park Trailhead Design Project.

SECTION 2. That the expenditure of \$47,000.00 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	O.L. 3	Amount
510017-100008 (Wilson Road Park Development)	721708	6621	\$47,000.00

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

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

Legislation Number: 0899-2014

Drafting Date: 4/11/2014

Current Status: Passed

BACKGROUND: The Emergency Solutions Grant (ESG) is being awarded to the City of Columbus by the Department of Housing & Urban Development (HUD). ESG provides funding for the purpose of preventing homelessness and providing emergency shelter and can include and encourage initiatives of rapid re-housing and stabilization for individuals and families experiencing homelessness. Additionally, the grant can also be used to support the community's Homeless Management Information System to guarantee that the community's plan to end homelessness is based on the most applicable and current homeless data available.

This legislation authorizes the Director of the Department of Development to appropriate Emergency Solutions Grant (ESG) funds in the amount of \$558,712 for the provision of homeless services and to enter into a contract with the Community Shelter Board, Inc. (CSB) for the administration of the City's Emergency Solutions Grant monies. Funds will be used to meet the housing needs identified in the Consolidated Plan submitted to HUD.

The contract will provide \$558,712 from the Emergency Solutions Grant for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis. The CSB has been selected because of their history with the city and the homeless service community in the funding and coordination of services to homeless individuals and families, as well as their established administrative procedures to effectively and efficiently implement such services.

Emergency legislation is requested in order to continue housing crisis response initiatives without an interruption.

FISCAL IMPACT: Funding for this contract in the amount of \$558,712 is provided by an Emergency Solutions Grant awarded to the City of Columbus by the U.S. Department of Housing & Urban Development.

To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the administration of the Emergency Solutions Grant for the provision of support services for the homeless; to authorize the appropriation and expenditure of \$558,712.00 from the General Government Grant Fund; and to declare an emergency. (\$558,712.00)

WHEREAS, the City has received \$558,712.00 in Emergency Solutions Grant funds from HUD under the Emergency Solutions Grant Program for the provision of support services to the homeless; and

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Community Shelter Board so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis through the Emergency Solutions Grant Program.

SECTION 2. That from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 458084 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the year ending December 31, 2014, the sum of \$558,712.00 is hereby appropriated to the Department of Development, Department 44-10, Object Level One 03, Object Level Three 3337, OCA Code 458091.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$558,712.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Government Grant Fund, Fund 220, Grant 458084, Department of Development, Department 44-10, Object Level One 03, Object Level Three 3337, OCA Code OCA 458091.

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

SECTION 5. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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

Legislation Number: 0902-2014

Drafting Date: 4/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to appropriate and expend HOME Match funds returned to the City as a result of a mortgage payoff.

A project that was developed using HUD's Housing Development Action Grant (HODAG), has been sold. As a result of the payoff of the City's mortgage, the City received \$664,727.19 from the original developer of HODAG miscellaneous income, which has been put into the HOME match account for program use.

The regulatory use of these repaid funds is that they are designated as "miscellaneous revenue" (as opposed to program income), and, as per the regulations "shall be used by the Grantee (City) to support the construction, rehabilitation or operation of real property to be used primarily for low and moderate income residential rental purposes."

This legislation is submitted as an emergency so these funds can be immediately reallocated for vital program services.

FISCAL IMPACT: The City received repayment of \$664,727.19 of HOME Match funds. This ordinance

contains an appropriation within the HOME Match Fund and authorizes expenditure for this purpose.

To authorize the appropriation and expenditure of \$664,727.19 of HOME Funds as match dollars for HOME Investment Partnerships for eligible housing projects; and to declare an emergency. (\$664,727.19)

WHEREAS, the purpose of this ordinance is to appropriate and expend HOME Match funds returned to the City as a result of a mortgage payoff; and

WHEREAS, A project developed using HUD's Housing Development Action Grant (HODAG), has been sold and as a result of the payoff of the City's mortgage, the City received \$664,727.19 of HODAG miscellaneous income, which has been put into the HOME match account for program use; and

WHEREAS, the regulatory use of these repaid funds is that they are designated as "miscellaneous revenue" (as opposed to program income), and, as per the regulations "shall be used by the Grantee (City) to support the construction, rehabilitation or operation of real property to be used primarily for low and moderate income residential rental purposes."; and

WHEREAS, this legislation is submitted as an emergency so these funds can be immediately reallocated for vital program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds, all 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 sum of \$664,727.19 is hereby appropriated from the unappropriated balance of Fund 201, the HOME Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2014, to Department 44-10, Object Level One 05, Object Level Three 5528, OCA Code 440538, Grant 458004.

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

SECTION 3. That the expenditure of \$664,727.19 or so much thereof as may be necessary is hereby authorized from Fund 201, the HOME Fund, Department 44-10, Object Level One 05, Object Level Three 5528, OCA Code 440538, Grant No. 458004, as match dollars for HOME Investment Partnerships for eligible housing projects.

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

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

same.

Legislation Number: 0905-2014

Drafting Date: 4/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U.S. Department of Housing and Urban Development (HUD). The regulations of the program provide that up to five percent of the annual allocation may be granted to Community Housing Development Organizations (CHDOs) to pay operating costs of the agencies. CHDOs are nonprofit organizations that work in neighborhoods to develop affordable housing through rehabilitation of existing housing stock or new in-fill construction.

This legislation authorizes the expenditure of \$171,327.00 of HOME Funds and also authorizes the Director of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative) to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity. These funds leverage additional public and private funds for operating support of CHDOs. The City and the Collaborative have collectively developed a process for distribution of the funds. The Collaborative will administer contracts for the following CHDOs:

Community Development for all People	\$62,500
Franklinton Development Association	\$37,500
Greater Linden Development Corporation	\$43,907
Homes on the Hill CDC	<u>\$27,420</u>
Total	\$171,327

Contract figures represent only the City HOME funded portion of the CHDOs total contracts. Emergency action is requested to avoid disruptions in program services.

FISCAL IMPACT: The 2014 HOME Program budget allocated a total of \$171,327.00 for CHDO operating support. This legislation is also contingent upon the passage of ordinance 0768-2014.

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus to provide CHDO operating support; to authorize the expenditure of \$171,327.00 from the HOME Fund; and to declare an emergency. (\$171,327.00)

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, the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

WHEREAS, support for CHDOs can foster the revitalization of Columbus neighborhoods; and

WHEREAS, the City desires to enter into a contract with the Community Development Collaborative of

Greater Columbus in order to administer the CHDO contracts; and

WHEREAS, emergency action is required to avoid disruptions in program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Community Development Collaborative of Greater Columbus and to expend said funds 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 the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Development Collaborative of Greater Columbus to serve in the role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Housing Development Organizations (CHDOs).

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$171,327.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Development, Department 44 -10, Fund 201, Grant 458001, Object Level One 03, Object Level Three 3336, OCA Code 444229.

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

SECTION 4. That this 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0909-2014

Drafting Date: 4/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$50,000 to engage the professional services of Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program (CSCI). CSCI promotes business, government, cultural, educational and environmental exchanges for long term economic development between Columbus' Sister Cities which includes Ahmedabad India, Dresden Germany, Genoa Italy, Hefei China, Herzliya Israel, Odense Denmark, Seville Spain and Tainan Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation but additional support is required to maintain a full-time executive director and to defray miscellaneous administrative cost.

Emergency action is necessary to allow Columbus Sister Cities International, Inc. to continue to provide uninterrupted services in the promotion and implementation of international projects.

FISCAL IMPACT: Funding for this contract is available in the 2014 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with the Columbus Sister Cities International, Inc. to administer the Columbus Sister Cities International Program; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between Columbus’s Sister Cities; and

WHEREAS, the funding for this project will be used for administrative costs associated with the Columbus Sister Cities International Inc. Program; and

WHEREAS, emergency action is necessary to allow Columbus Sister Cities International, Inc. to continue to provide uninterrupted services in the promotion and implementation of international projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with Columbus Sister Cities International, Inc. to continue to provide uninterrupted services, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with Sister Cities International, Inc. to administer the Columbus Sister Cities International Program for the purpose of promoting educational, governmental, cultural, economic and environmental exchanges with the City’s sister cities.

SECTION 2. That the expenditure of \$50,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

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

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

SECTION 5. 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0910-2014

Drafting Date: 4/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance enacts new Columbus City Code Chapter 922, titled “Temporary Commercial Zone Permit.” This chapter creates a new permit that will allow for commercial activity, including mobile food vending, to be conducted in one or more parking locations in the public right of way while maintaining vehicular traffic access on the street, road or alley.

In November 2012, City Council was approached about developing regulations for food trucks and other mobile food vendors. The specific request was to permit mobile food vendors to operate in and sell from the public right of way. On April 7, 2014 City Council passed ordinance 0773-2014 to amend Chapter 573 to establish comprehensive regulations for the operation of mobile food vendors on private property and in the public right of way. This ordinance is a companion piece to ordinance 0773-2014.

Chapter 922 will permit commercial vendors, including mobile food vendors, to apply for a permit to allow them to occupy one or more parking spaces in the public right of way. The permit would close the parking space(s) to be used by the mobile food vendor(s), but would not close the street itself and still allow for vehicular traffic. The applicant will have to submit a petition bearing the signatures of eighty (80) percent of the property owners or tenants, or building managers whose property adjoins the side(s) of the public street affected by the permit. Chapter 922 addresses two issues that were raised by stakeholders during the process of developing mobile food vendor regulations. The first relates to parking in the right of way in “non-commercial zones” and the second relates to parking in the right of way without requiring a full street closure.

Non-Commercial Zones:

- Chapter 573 divided the city into three different parking zones: congestion, commercial and non-commercial. Each zone has specific regulations for how mobile food vendors may park and operate in the public right-of-way. In non-commercial zones, like residential neighborhoods, mobile food vendors are largely prohibited from operating in the public right of way. However, many food trucks, trailers and carts provide catering services that require them to operate in the non-commercial zones. Chapter 922 helps address the problem of a mobile food vendor that is hired to operate in a non-commercial zone, where parking on private property is unavailable. This could be, for example, a resident wanting to hire a food truck to cater a party or event at their home. Chapter 922 would allow the mobile food vendor to apply for a temporary commercial zone permit to allow them to temporarily park in the right of way in front of the home.

Parking Space Closures v. Street Closures:

- The temporary commercial zone permit can also be used outside of non-commercial zones. During the process, stakeholders expressed interest in devising a way to enable mobile food vendors to operate in the public right-of-way on a temporary basis without having to close down the street and disrupt vehicular traffic. This permit would allow, for example, a food truck to reserve a parking space outside a bar establishment that has arranged for the food truck to sell food to their patrons. It could also allow a neighborhood group or area organization to host food trucks on the street without shutting down traffic. The permit could also be used to close down parking spaces on streets and thoroughfares (like Front Street or High Street) that

are not easily closed for block parties.

FISCAL IMPACT: None

To amend Title 9 of the Columbus City Code by enacting new Chapter 922, titled "Temporary Commercial Zone Permit," to create a new permit that will allow for commercial activity, including mobile food vending, to be conducted in one or more parking locations in the public right of way while maintaining vehicular traffic access on the street, road or alley.

WHEREAS, there is a need to establish a chapter in the Columbus City Code for the purpose of creating a new permit that allows for commercial activity, including mobile food vending, to be conducted in one or more parking locations in the public right of way without closing the street to vehicular traffic; and

WHEREAS, this code complements the recently enacted mobile food vending regulations, responds to needs and concerns expressed by mobile food vending stakeholders, and further supports the growth of a new industry and the vibrancy of the city; and

WHEREAS, this ordinance establishes language and authorizes the enactment of Chapter 922 of the Columbus City Code for the above-described purpose; now, therefore

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

SECTION 1. That Columbus City Code Chapter 922, titled "Temporary Commercial Zone Permit," be and hereby is enacted as follows:

Chapter 922: Temporary Commercial Zone Permit

Sections:

922.01 Definitions.

922.02 Authority.

922.03 Temporary commercial zone parking closures.

922.04 Indemnification and hold harmless agreement.

922.99 Violations-Penalties.

922.01 Definitions.

(A) "Temporary commercial zone" means the closing of one (1) or more parking locations in the public right of way between one (1) or more intersections, while maintaining vehicular traffic access on the street, road, or alley, for the purpose of conducting commercial activity, including mobile food vending.

(B) "Commercial activity" means the ordinary activities of trade and commerce where the profit motive is the primary purpose of the temporary commercial zone. This terminology does not apply to sales of materials which are intended to convey information and ideas, or which espouse causes or beliefs protected by the First Amendment of the U.S. Constitution, whether in the form of books, pamphlets, buttons, bumper stickers or t-shirts.

922.02 Authority.

(A) The director of public service shall promulgate reasonable rules and regulations to carry out the provisions of this chapter. The authority granted to the director to promulgate such rules and regulations shall include the authority to establish permit fees.

(B) The director of the public service department, the director of the department of public safety, the director of the department of development, the health commissioner, and their designees shall have the authority to enforce this chapter of code.

922.03 Temporary commercial zone parking closures.

(A) No person shall use any public right of way to establish a temporary commercial zone, as defined in Section 922.01, without first obtaining a temporary commercial zone permit.

(B) In an area zoned residential, no temporary commercial zone permit shall be effective for more than one (1) day without approval from the director of public service.

(C) In areas not zoned residential, no temporary commercial zone permit shall be effective for more than three (3) consecutive days without approval from the director of public service.

(D) The department of public service shall issue a temporary commercial zone permit if the following requirements are met:

(1) The applicant has met the requirements of the temporary commercial zone application and paid the required fees;

(2) The applicant has submitted a petition bearing the signatures of eighty (80) percent of the property owners or tenants, or building managers whose property adjoins the side(s) of the public street affected by the permit. A petition with less than the required signatures may be accepted provided the applicant has demonstrated a good faith effort in attempting to contact the property owners or tenants or building managers who did not sign the petition;

(3) The applicant has executed the indemnity agreement required under Section 922.04;

(4) The applicant has presented proof of current and valid permits or licenses otherwise required for the type of commercial activity proposed to be conducted in the public right of way;

(5) The applicant has agreed to otherwise abide by the relevant rules and regulations regarding such commercial activity;

(6) The applicant is not delinquent on any taxes or other obligations to the city or county; and

(7) The department of public service has made a determination that the public health, safety or welfare will not be negatively impacted upon the granting or renewal of such a permit.

922.04 Indemnification and hold harmless agreement.

The applicant shall agree in writing to hold the city of Columbus, its employees, agents, servants, boards and commissions harmless from liability arising from the issuance of the temporary commercial zone permit and from the conduct of the participants or customers of

the temporary commercial zone.

The applicant shall agree in writing to indemnify the city of Columbus, its employees, agents, servants, boards and commissions against all claims of injury or damage to persons or property caused by the negligent acts of the applicant.

922.99 Violations-Penalties.

Whoever violates any provision of this chapter shall be deemed guilty of a first degree misdemeanor and fined not exceeding one thousand (\$1,000) dollars, or imprisoned for not more than six (6) months, or both. Any such violation shall constitute a separate offense on each successive day continued.

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

Legislation Number: 0912-2014

Drafting Date: 4/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to increase Purchase Orders to pay costs associated with tax foreclosures as a part of the Mayor's Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program.

In 2012, the Franklin County Treasurer, Franklin County Prosecutor, City Attorney, the County Land Bank, and Land Redevelopment office developed a process to expedite tax foreclosure cases for properties in need of demolition. As counsel for the Franklin County Treasurer, the Franklin County Prosecutor issued a competitive bid for legal services for these foreclosures, under County RFP# 2012-43-32. The Prosecutor selected three law firms, Alban and Alban LP; Gingo Palumbo Law Group LLC.; and Luper Neidenthal and Logan as the lowest and best bids for the service and was authorized to enter into contract with these firms through Franklin County Resolution 0246-13. The work includes legal services that are typically paid by the City Land Bank Program, including title policy and recording fees. The existing purchase orders will be increased by a total of \$65,000.

FISCAL IMPACT: Funds for these Purchase Order increases are allocated from the Land Management Fund (\$65,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing activities with the Mayor's Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program.

To authorize the Director of the Department of Development to increase Purchase Orders with Alban and Alban LP, Gingo Palumbo Law Group LLC., and Luper Neidenthal and Logan for legal services associated with tax foreclosures as a part of the Mayor's Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program; to authorize the expenditure of \$65,000.00 from the Land Management Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, in 2012, the Franklin County Treasurer, Franklin County Prosecutor, City Attorney, the County Land Bank and Land Redevelopment office developed a process to expedite tax foreclosure cases for properties in need of demolition; and

WHEREAS, as council for the Franklin County Treasurer, the Franklin County Prosecutor issued a competitive bid for legal services for these foreclosures, under County RFP# 2012-43-32; and

WHEREAS, the Franklin County Prosecutor selected three law firms, Alban and Alban, LP, Gingo Palumbo Law Group, LLC., and Luper Neidenthal and Logan as the lowest and best bids for the service and was authorized to enter into contract with these firms through Franklin County Resolution 0246-13; and

WHEREAS, the work includes legal services that are typically paid by the City Land Bank Program, including title policy and recording fees and these services are inseparable from the underlying foreclosure work and in meetings with the Franklin County Prosecutor, the City agreed to pay for these expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to increase these Purchase Orders to continue ongoing activities with the Mayor's Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to increase the following Purchase Orders for legal services associated with tax foreclosures as a part of the Mayor's Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program:

Alban and Alban LP, (ED 049977)

Gingo Palumbo Law Group LLC. (ED 049965)

Luper Neidenthal and Logan (ED 050407)

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$65,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Development, Land Management Fund, Fund 206, Object Level One 03, Object Level Three 3324, OCA 441206.

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

Legislation Number: 0938-2014

Drafting Date: 4/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded the 2014 grant service contract for the Alcohol and Drug Abuse Outpatient Program to fund the Adult Prevention Services, Women's Project, Children & Adolescents (C&A) Prevention, the AOD/HIV Prevention Program, the Immigrant Women's Support Project, and the Application Purpose, Pride Services (APPS) Project totaling \$1,645,298 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH).

The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board but also generates the following revenues which are to be appropriated: client fees in the amount of \$56,295.00, Medicaid in the amount of \$227,185.00 and incentive funds in the amount of \$55,000.00 for a total appropriation of \$1,983,778.00. These funds will enable the Health Department to continue to provide treatment, counseling and prevention services to men, women, children and families, the homeless population, and to serve additional clients referred by the criminal justice system.

Emergency action is requested for the following reasons: 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 to maintain the clients' continuity of care.

FISCAL IMPACT: The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenues: client fees in the amount of \$56,295.00, Medicaid in the amount of \$227,185.00 and incentive funds in the amount of \$55,000.00.

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,645,298.00; to authorize the appropriation of \$1,983,778.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,983,778.00)

WHEREAS, \$1,645,298 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and,

WHEREAS, the Alcohol and Drug Abuse Grant Program will generate client fees in the amount of \$56,295, Medicaid fees in the amount of \$227,185 and incentive funds in the amount of \$55,000; 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 usually daily operation of Columbus Public Health in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding for the 2014 grant service contract in the amount of \$1,645,298 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2014 through December 31, 2014.

SECTION 2. That from the unappropriated monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2014, the sum of \$1,983,778 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division 50-01, as follows:

Women's Recovery Grant, Grant No. 501424:

Grant No.: 501424, OCA: 501424, Obj. Level 1: 01, Amount: \$204,189.00
Grant No.: 501424, OCA: 501424, Obj. Level 1: 02, Amount: \$ 5,000.00
Grant No.: 501424, OCA: 501424, Obj. Level 1: 03, Amount: \$ 7,000.00
Total appropriation Grant No. 501424 - \$216,189.00

Adult Prevention Services Grant, Grant No. 501425:

Grant No.: 501425, OCA: 501425, Obj. Level 1: 01, Amount: \$213,669.00
Grant No.: 501425, OCA: 501425, Obj. Level 1: 02, Amount: \$ 4,500.00
Grant No.: 501425, OCA: 501425, Obj. Level 1: 03, Amount: \$ 6,000.00
Total appropriation Grant No. 501425 - \$224,169.00

HIV/AOD Services Grant, Grant No. 501426:

Grant No.: 501426, OCA: 501426, Obj. Level 1: 01, Amount: \$ 44,900.00
Grant No.: 501426, OCA: 501426, Obj. Level 1: 02, Amount: \$ 2,500.00
Grant No.: 501426, OCA: 501426, Obj. Level 1: 03, Amount: \$ 4,500.00
Total appropriation Grant No. 501426 - \$ 51,900.00

C & A Prevention Services Grant, Grant No. 501427:

Grant No.: 501427, OCA: 501427, Obj. Level 1: 01 Amount: \$334,138.00
Grant No.: 501427, OCA: 501427, Obj. Level 1: 02, Amount: \$ 10,327.00
Grant No.: 501427, OCA: 501427, Obj. Level 1: 03, Amount: \$ 13,000.00
Total appropriation Grant No. 501427 - \$357,465.00

Outpatient Treatment Grant, Grant No. 501428:

Grant No.: 501428, OCA: 501428, Obj. Level 1: 01, Amount: \$597,308.00
Grant No.: 501428, OCA: 501428, Obj. Level 1: 02, Amount: \$ 7,000.00
Grant No.: 501428, OCA: 501428 Obj. Level 1: 03, Amount: \$ 8,747.00
Grant No.: 501428, OCA: 501428, Obj. Level 1: 05, Amount: \$ 4,000.00
Grant No.: 501428, OCA: 501428, Obj. Level 1: 06, Amount: \$ 2,000.00
Total appropriation Grant No. 501428 - \$619,055.00

Immigrant Women's Support Grant, Grant No. 501429:

Grant No.: 501429, OCA: 501429, Obj. Level 1: 01, Amount: \$130,000.00
Grant No.: 501429, OCA: 501429, Obj. Level 1: 02, Amount: \$ 14,000.00
Grant No.: 501429, OCA: 501429, Obj. Level 1: 03, Amount: \$ 10,500.00
Total appropriation Grant No. 501429 - \$154,500.00

APPS Program Grant, Grant No. 501430:

Grant No.: 501430, OCA: 501430, Obj. Level 1: 01, Amount: \$314,319.00
Grant No.: 501430, OCA: 501430, Obj. Level 1: 02, Amount: \$ 18,000.00
Grant No.: 501430, OCA: 501430, Obj. Level 1: 03, Amount: \$ 28,181.00
Total appropriation Grant No. 501430 - \$360,500.00

TOTAL APPROPRIATION: \$1,983,778.00

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

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

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

SECTION 6. That for 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: 0945-2014

Drafting Date: 4/17/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND:

This ordinance creates a new City department to be named the Department of Education by making the needed additions to the City Code to establish that new department. It also repeals existing City Code provisions dealing with the Mayor's Education Advisory Commission and the Office of Education.

This new department will promote and encourage public engagement in education issues as well as recommend policies, procedures and legislation relative to public education. The creation of this department was developed over the last year in conjunction with a recommendation from the Columbus Education Commission which represented all facets of the education industry. Funding for this department was included in the 2014 budget submission.

FISCAL IMPACT:

Funding for this Department was provided for within the established 2014 General Fund.

To amend Title 2 of the Columbus City Codes by enacting new Chapter 231 to create the Department of Education; to repeal existing Chapter 159 and Section 211.04 of the Columbus City Codes to eliminate the Mayor's Education Advisory Commission and the Office of Education, respectively; **and to declare an emergency.**

WHEREAS, this ordinance creates the new Department of Education and makes the needed code changes to ensure the new department has all the necessary tools and resources it will need to begin operations; and

WHEREAS, this new department will promote and encourage public engagement in education issues; and

WHEREAS, this new department will recommend policies, procedures and legislation relative to public education; and

WHEREAS, the creation of this department was developed over the last year in conjunction with a recommendation from the Columbus Education Commission which represented all facets of the education industry; ~~and now therefore,~~

WHEREAS, an emergency exists in in the usual daily operation of the Department of Education, in that it is immediately necessary to repeal existing Chapter 159 and Section 211.04 of the Columbus City Codes to eliminate the Mayor's Education Advisory Commission and the Office of Education, for the preservation of the public peace, health, safety and welfare; now, therefore

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

Section 1. That Title 2 of the Columbus City Codes is hereby amended by the enactment of new Chapter 231, entitled "Department of Education," and reading as follows:

Chapter 231 DEPARTMENT OF EDUCATION

231.01 Department of education established.

There is established a department of education. The department of education shall consist of a director and one department deputy director and other staff members as authorized by the mayor and city council. The department of education shall have as its primary duty the recommendation, development and implementation of ideas and programs to enhance the ability of the city to provide quality life-long learning opportunities for the citizens of Columbus.

The department of education shall perform all other lawful functions as directed by the mayor or ordinance of council.

231.02 Duties of director and deputy directors.

The director of the department shall be appointed by the mayor and shall serve at the pleasure of the mayor with a salary fixed by ordinance of council. The director shall have all powers and duties connected with, and incident to, the appointment, regulation and government of the department of education. The deputy director shall serve in the absence of the director.

Section 2. That existing Chapter 159 of the Columbus City Codes, entitled "Mayor's Education Advisory Commission," is hereby repealed in its entirety.

Section 3. That existing Section 211.04 of the Columbus City Codes is hereby repealed in its entirety.

Section 4. **That for the reasons stated in the preamble thereto, 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.** ~~That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 0948-2014

Drafting Date: 4/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Auditor to transfer \$6,560,179.00 from Finance and Management's Citywide Account to the Department of Education and the Health Department; to authorize the appropriation of \$500,000.00 within the Neighborhood Initiatives Fund; and to declare an emergency (\$7,060,179.00).

WHEREAS, Ordinance 0945-2014 creates a new department of Education with the objective of promoting and encouraging public engagement in education issues as well as recommend policies, procedures and legislation relative to public education; and

WHEREAS, as a part of that department creation, this legislation transfers funding from the General Fund (010) to the Health Operating Fund (250) and to the Department of Education within the General Fund (010); and

WHEREAS, an appropriation is necessary in the Neighborhood Initiatives Fund to account for expenses related to the new Department of Education; and

WHEREAS, an emergency exists in that it is immediately necessary to transfer and appropriate funds 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 City Auditor be and is hereby authorized and directed to transfer the sum of \$6,560,179 as follows:

FROM:

Div 45-01|Fund 010|Obj Lvl (01) 05|Obj Lvl (03) 5501|OCA #904508|Amount \$6,560,179

TO:

Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1101|OCA #500141|Amount \$31,680
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1160|OCA #500141|Amount \$4,435
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1173|OCA #500141|Amount \$951
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1171|OCA #500141|Amount \$459
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1150|OCA #500141|Amount \$6,440
Div 50-01|Fund 250|Obj (01) 03|Obj Lvl (03) 3329|OCA #500141|Amount \$3,050
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1101|OCA #502013|Amount \$26,880
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1160|OCA #502013|Amount \$3,763
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1173|OCA #502013|Amount \$806
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1171|OCA #502013|Amount \$390
Div 50-01|Fund 250|Obj (01) 01|Obj Lvl (03) 1150|OCA #502013|Amount \$7,728
Div 50-01|Fund 250|Obj (01) 03|Obj Lvl (03) 3336|OCA #500141|Amount \$40,000

Div 42-01|Fund 010|Obj (01) 01|Obj Lvl (03) 1000|OCA #420010|Amount \$20,000
Div 42-01|Fund 010|Obj (01) 01|Obj Lvl (03) 1101|OCA #420010|Amount \$201,538
Div 42-01|Fund 010|Obj (01) 01|Obj Lvl (03) 1150|OCA #420010|Amount \$41,216

Div 42-01|Fund 010|Obj (01) 01|Obj Lvl (03) 1160|OCA #420010|Amount \$28,215
Div 42-01|Fund 010|Obj (01) 01|Obj Lvl (03) 1171|OCA #420010|Amount \$2,922
Div 42-01|Fund 010|Obj (01) 01|Obj Lvl (03) 1173|OCA #420010|Amount \$6,046
Div 42-01|Fund 010|Obj (01) 02|Obj Lvl (03) 2140|OCA #420010|Amount \$5,000
Div 42-01|Fund 010|Obj (01) 02|Obj Lvl (03) 2193|OCA #420010|Amount \$8,000
Div 42-01|Fund 010|Obj (01) 02|Obj Lvl (03) 2201|OCA #420010|Amount \$1,000
Div 42-01|Fund 010|Obj (01) 02|Obj Lvl (03) 2217|OCA #420010|Amount \$1,000
Div 42-01|Fund 010|Obj (01) 02|Obj Lvl (03) 2227|OCA #420010|Amount \$5,200
Div 42-01|Fund 010|Obj (01) 02|Obj Lvl (03) 2290|OCA #420010|Amount \$1,000
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3295|OCA #420010|Amount \$1,260
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3320|OCA #420010|Amount \$1,000
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3330|OCA #420010|Amount \$2,000
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3332|OCA #420010|Amount \$1,000
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3333|OCA #420010|Amount \$1,000
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3336|OCA #420010|Amount \$6,100,000
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3372|OCA #420010|Amount \$1,200
Div 42-01|Fund 010|Obj (01) 03|Obj Lvl (03) 3390|OCA #420010|Amount \$5,000

SECTION 2. That an appropriation of funds is needed in the Neighborhood Initiatives Fund as follows:

Div 42-01|Fund 018|Obj (01) 03|Obj Lvl (03) 3336|OCA #420018|Amount \$500,000

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

Legislation Number: 0956-2014

Drafting Date: 4/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance establishes a map, which will divide Columbus into three zones for the purpose of mobile food vending operations. In November 2012, City Council was approached about developing regulations for food trucks and other mobile food vendors. On April 7, 2014, City Council passed Ordinance 0773-2014, which repealed Chapter 573 Pushcarts and enacted a new 573, establishing comprehensive regulations for the operation of mobile food vendors.

The new Chapter 573 creates three zones in the City - congestion zone, commercial zone, and non-commercial zone. The congestion zone covers areas that are highly congested. Mobile food vendors operating in the congestion zone have limited access to the public right of way. They can only operate in designated mobile food vending spaces. The commercial zone is less congested and is located in commercial areas, such as the Downtown. It is more open for mobile food vendors. They can park in the first and last spaces of a block in the commercial zone. Finally, non-commercial zone are residential areas. There is extremely limited access for mobile food vendors operating in the non-commercial zone. They can receive a temporary commercial zone permit from the Department of Public Service to operate for a limited time in the non-commercial zone or they can stay parked for no longer than fifteen.

Chapter 573 requires that the director of public service, in consultation with the director of public safety and the Mobile Food Vending Advisory Board, establish the boundaries of the three zones. To ensure the success

of this new legislation and that mobile food vendors know where they can operate in the City, Council suspended this requirement (Sections 573.132(a) and 573.133(a)) until October 1, 2014.

Council with the help of the Department of Development, Planning Division has divided the City into the three zones. It has created a map, attached here, that will be displayed on the Department of Safety, License Sections' website for the ease of the City's licensed mobile food vendors.

Creating the map of the zones through an ordinance allows mobile food vendors to know the parameters of where they can operate. This map will be available on the License Section website and provided to all new applicants. At the end of this year, the Mobile Food Vending Advisory Board will conduct a formal review of the boundaries of the zones. The Advisory Board can make a recommendation to the Director of the Department of Public Service to modify the boundaries, and therefore change the map, at this time.

FISCAL IMPACT: None.

To establish a map, which will divide Columbus into three zones for the purpose of mobile food vending operations; and to declare an emergency.

WHEREAS, on April 7, 2014, Columbus City Council passed comprehensive mobile food vending code; and

WHEREAS, as part of this legislation, Columbus City Council suspended sections 573.13(a) and 573.133(a) of the new code to allow for the immediate creation of new mobile food vending zones; and

WHEREAS, dividing the City into three zones now, allows for Columbus' mobile food vendors to begin to take advantage of the public right of way immediately; and

WHEREAS, this map will be available on the License Section's website for our mobile food vendors to know where they can and cannot operate; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to establish this map 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 attached map (see attached file: "Mobile Food Vending Map") satisfies the requirements of sections 573.132(a) and 573.133(a) by establishing the congestion and commercials zones as they relate to mobile food vending.

SECTION 2. 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.

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 - May 5, 2014 3:00 pm

SA005354 - Muni Ct - Security Guard Services

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in the bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 369 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county. The first year of the contract will be from 7/1/14-6/30/17

1.2 Classification: Bids are to be broken down by hourly rate for weekdays, week-ends and holidays. The hourly rate is to also be given for each year of the contract. Bidders must meet all specifications listed in the bid packet. There will be a prebid meeting on April 7, 2014 at 10:00 a.m. in the Security Department's conference room located on the 18th floor of the Franklin County Municipal Courthouse, 375 South High Street, Columbus, Ohio 43215.

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: March 29, 2014

BID OPENING DATE - May 6, 2014 11:00 am

SA005375 - R&P Alum Creek Trail Airport to Brittany

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 May 6, 2014, and publicly opened and read immediately thereafter for:

ALUM CREEK TRAIL AIRPORT DRIVE TO BRITTANY HILLS

The work for which proposals are invited consists of: Bridge construction, asphalt pavement, concrete pavement, drainage structures, carpentry, 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 4/11/14 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 for the cost of bid sets.

Questions must be emailed and can be submitted to Brad Westall at (614) 645-2441 or at brwestall@columbus.gov. Questions must be received by 4/29/14.

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 ALUM CREEK TRAIL--- AIRPORT DRIVE TO BRITTANY HILLS.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-bid conference will be held Tuesday, April 22, 2014, at 10:00 a.m. at the City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH, 43219. 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 scheduled to be complete by May 15, 2015.

ORIGINAL PUBLISHING DATE: April 12, 2014

SA005386 - R&P Three Creeks Maintenance Expansion

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 May 6, 2014 and publicly opened and read immediately thereafter for:

THREE CREEKS MAINTENANCE FACILITY EXPANSION 2014

The work for which proposals are invited consists of: Supply and installation of cold storage post frame building, service drive, storm water detention, 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 April 21, 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 for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by April 28, 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-50, in a sealed envelope marked THREE CREEKS MAINTENANCE FACILITY EXPANSION 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: April 19, 2014

SA005387 - R&P Asphalt 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 May 6, 2014, and publicly opened and read immediately thereafter for:

ASPHALT IMPROVEMENTS 2014

The work for which proposals are invited consists of: Various Locations. Removal & replacement of asphalt, asphalt work, concrete work, sports-court color-coating, striping, drainage, earthwork, fine grading, seeding, 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 4/21/14 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 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. Questions must be received by May 1, 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-52, in a sealed envelope marked ASPHALT 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 150 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: April 19, 2014

SA005360 - OCM-CITY OF COLUMBUS SHOOTING RANGE HVAC

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 Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until April 24th at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the CITY OF COLUMBUS SHOOTING RANGE HVAC, FOR THE CITY OF COLUMBUS, OHIO. The work for which proposals are invited consists of replacing the existing HVAC system within the City of Columbus Shooting Range located at 2609 McKinley Avenue, Columbus, Ohio, 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.

Note: Addendum 3 extends the due date to May 1, 2014 at 2 p.m. our local time.

Copies of plans and specifications are available beginning Wednesday, April 2, 2014 at Key Blue Prints, Inc., 195 E Livingston Avenue, Columbus, Ohio 43215 for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact Greg Lawrence via phone (614) 228-3285 Ext. 241. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Engineer, Dynamix Engineering, Ltd., ATTN: Stuart Schlotterbeck P.E., CEM via email (sschlotterbeck@dynamix-ltd.com) prior to 4:00 p.m. on Wednesday, April 16, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Wednesday, April 16, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and 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>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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, current 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

There will be a MANDATORY pre-bid and walk-thru at 2609 McKinley Avenue, Columbus, Ohio on Tuesday, April 8th at 10:00 a.m. Meet at the entrance lobby to Shooting Range.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about August 1, 2014. All on-site work completed between October 1 and November 15, 2014.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01,

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 01, 2014

SA005369 - PSI 2014 Sidewalk Program N.O.V.

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until May 6, 2014, at 3:00 P.M. local time, for Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V., C.I.P. No. 590105-100005.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal and installation of various types of sidewalk, driveway approach, drive approach curb within the corporation limits of the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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) or Insure Vision (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.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: April 16, 2014

BID NOTICES - PAGE # 11

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005381 - PSI-Godown Sidewalk Weinland Pk II, III

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until May 6, 2014 at 3:00 P.M. local time, for Pedestrian Safety Improvements - Godown Road Sidewalk - Francisco Road to Bethel Road, Pedestrian Safety Improvements - Weinland Park Community Mobility Plan Phase II, and Pedestrian Safety Improvements - Weinland Park Community Mobility Plan Phase III, C.I.P. No. 590105-100070, 590105-900239, and 590105-900339.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: The first part of this project consists of Godown Road, 3071 Drawer E. The Project limits are from Francisco Road to Bethel Road and will install sidewalks on both sides of street with ADA ramps and bus landings. The second part of this project consists of Weinland Park Community Mobility Plan Phase II, 3014 Drawer E and will install curb extensions and traffic signal improvements at the intersection of Indianola Avenue and 7th Avenue and a traffic circle at Indianola Avenue and 6th Avenue. The third part consists of Weinland Park Community Mobility Plan Phase III 3015 Drawer E and will install curb extensions at the intersections of Indianola Avenue and 8th Avenue and curb extensions and landscaping at the Indianola Avenue and Euclid Avenue. Other such work may also be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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) or Insure Vision (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.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: April 16, 2014

SA005397 - Misc Econ Dev Weinland/NCR Milo-Grogan

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until May 6, 2014 at 3:00 P.M. local time, for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q and CC02Q), C.I.P. No. 440104-100011 and 530058-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of 2 parts, Weinland Park 3A and NCR-Milo Grogan. The work for Weinland Park 3A (3031-E) consists of the installation of new curb and sidewalk on both sides of Fifth Avenue from Fourth Street to Grant Avenue. The existing roadway will be narrowed by approximately 4-5 feet with the installation of new curb. The existing roadway will be milled and resurfaced. Improvements also include street lights, street trees and traffic control. The work for NCR - Milo Grogan (2369-E) consists of roadway improvements on Fifth Avenue from Grant Avenue to I-71 ramps, and on Cleveland Avenue from New York Avenue to just north of Starr Avenue. The intersection of Cleveland Avenue and Fifth Avenue will be reconstructed to include additional turn lanes, new signals and ADA compliant access. The signal at Fields Drive and Fifth Avenue will be upgraded. A new signal at Gibbard Avenue and Cleveland Avenue will be added. The project also includes storm and water improvements, retaining walls, curb and sidewalk, pavement resurfacing, street lights, street trees, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

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) or Insure Vision (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: April 25, 2014

BID OPENING DATE - May 7, 2014 3:00 pm

SA005370 - CONST: CONVERSION OF CIRCUITS 670829-3

BID NOTICES - PAGE # 13

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 May 7, 2014, for Conversion of Circuit 7217 to Circuits 14074 and 14152, C.I.P. No. 670829-100003. The work for which proposals are invited consists of providing the necessary labor and equipment to convert existing Circuit 7217 to Circuits 14074 and 14152. This will require the Contractor to upgrade poles, conductor, insulators, switches, and other equipment and transferring street lighting, 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 April 8, 2014, upon payment of \$50.00 per set.

Questions must be submitted by email and can be submitted to DClark@Columbus.Gov (Dan Clark, Division of Power). Questions must be received by 3:00 P.M. on April 29, 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: April 09, 2014

SA005388 - CONST: EASTFIELD DR AREA WATER LINE IMP

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 May 7th, 2014 for the Eastfield Drive Area Water Line Improvements project, C.I.P. No. 690236-100051, Contract No. 1180. The work for which proposals are invited consists of: approximately 2,700 linear feet of 6 inch water main, 8,900 linear feet of 8 inch water main, 26 fire hydrants, 245 service transfers, 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: April 19, 2014

SA005390 - CONST: ALUM CRK PUMP STATION MOTOR REHAB

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on May 7, 2014 for Alum Creek Pump Station Improvements ? Pump Motor Rehabilitation, Contract No. 2079, C.I.P. No. 690441-100001. The work for which proposals are invited consists of: furnishing all labor, materials, equipment, and incidentals as specified, and required to remove from service, transport, inspect, repair, rehabilitate, or rebuild, reinstall and test electric motors complete and operational, 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 the bid submittal document are on file in the office of the Division Of Water, Technical Support Section, Utilities Complex, 2nd floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and Key Blue Prints, Inc., 195 East Livingston Avenue, Columbus, Ohio 43215 (Phone: 614-228-3285) (Website: PLANROOM <http://www.keycompanies.com/>). Copies of the bid submittal document are available for purchase to prospective bidders on April 23, 2014 through the office of Key Blue Prints, Inc., upon payment of \$15.00 per set plus tax and cost of shipping. Payment shall be made payable to Key Blue Prints, Inc. No refunds will be made.

Questions must be in writing and can be submitted to Cynthia Moorhead, P.E., 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215 and/or email to csmoorhead@columbus.gov or fax (614) 645-6165. Questions must be received by 3:00pm local time on April 30, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

ORIGINAL PUBLISHING DATE: April 22, 2014

BID OPENING DATE - May 8, 2014 11:00 am

SA005378 - Education / Early Start Columbus RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Early Start Columbus Background & Purpose

In 2013, The Columbus Education Commission recommended that the community support quality preschool for every four-year old in Columbus City Schools by the year 2020. Quality preschool instruction provides meaningful value to a child's educational performance and preparation for school. Research tells us that 85 percent of a child's brain development takes place by the age of five, and that a child's education and environment during the first five years can greatly impact the child's ability to develop the skills necessary to become successful. Young children who attend preschool and are exposed to a high-quality educational setting are more likely to show stronger language development, literacy and mathematics skills, and social skills than children who have no preschool experience.

The City joins many public and business leaders in supporting preschool opportunities and believes that these opportunities prepare children for kindergarten, set the foundation for other important benchmarks such as the 3rd Grade reading guarantee, and set children on the pathway of success.

The purpose of the Early Start Columbus initiative is to ensure that 4-year olds will receive a quality preschool experience that will help them enter kindergarten ready for success, in addition to meeting the child care needs of low-income working families. The City of Columbus has committed \$5 million towards early childhood education. To this end, the Early Start Columbus initiative will play a central role in ensuring quality education for our young students.

Purpose of Request for Proposal

The purpose of Early Start Columbus is to 1) increase the number of spaces available in center based early education settings; and 2) ensure that the children receiving services from the funding enter Columbus City Schools kindergarten ready for success, while meeting the child care needs of working families.

The Request for Proposal (RFP) is to identify agencies/entities that (1) can meet all Early Start Columbus program requirements and provide high quality preschool education and early care services; and (2) will assure effective oversight and program and fiscal management aligned to the requirements listed in the Request for Proposal.

ORIGINAL PUBLISHING DATE: April 29, 2014

BID OPENING DATE - May 9, 2014 3:00 pm

SA005385 - Public Service - HVAC Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. PROJECT INFORMATION

This request for proposal is a repost. Solicitation number SO046163 was removed and replaced due to significant changes in the equipment list and a reduction in the number of locations covered from seven (7) to six (6).

1.1. Project Overview:

The purpose of this request for proposal is to solicit bids to establish an HVAC preventative maintenance and break/fix contract. The preventative maintenance portion of the contract will follow the manufacturer's recommended service schedule. The break/fix portion of the contract will be on a time and materials basis for emergency heating and air conditioning service needs. This contract will be for the City of Columbus, Department of Public Service, Division of Planning and Operations. There are six (6) sites that will be serviced by this contract. Those sites contain approximately 90 pieces of HVAC equipment manufactured by a variety of companies including but not limited to Liebert, Trane, York, Reheen, Reznor, Bryant, Titan, General Electric, Johnson Controls, Direct Digital and American Standard.

Price will not be the sole determining factor in the award of this bid. A bidder must have a valid HVAC contractor's license issued by the State of Ohio and be an authorized manufacturer service provider for the HVAC equipment awarded to them under this contract. Bidders are also required to provide written descriptions concerning service, experience, qualifications, and price. Bid responses will be scored by an evaluation committee. The contract may be awarded as a whole to one bidder or divided among multiple bidders.

1.2. Contract Term:

The initial term of this contract shall be for one year with the option of up to three (3) additional one-year renewals. The first year of the contract will begin when the contract is fully executed and ends on June 30, 2015. Contract extensions are done in writing through the City's contract modification process, signed by an authorized representative of the City and the Contractor, and must be approved by the appropriate City authorities.

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. Once you open the solicitation, click Continue to view attachments.

ORIGINAL PUBLISHING DATE: April 17, 2014

BID OPENING DATE - May 12, 2014 12:00 pm

SA005402 - FMD - GENERAL CONTRACTING AGREEMENT

BID NOTICES - PAGE # 17

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: GENERAL CONTRACTING AGREEMENT FOR MAINTENANCE, SERVICE, REPAIRS AND RENOVATIONS OF VARIOUS INTERIOR AND EXTERIOR BUILDINGS FOR VARIOUS DEPARTMENTS/DIVISIONS UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A Mandatory Pre-bid meeting will take place on Monday, May 5, 2014 at 9:00 a.m. at 640 W. Nationwide Blvd., Columbus, Ohio 43215.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Wednesday, May 7, 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 Monday, May 12, 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: April 29, 2014

BID OPENING DATE - May 13, 2014 1:00 pm

SA005371 - OCM-RENO OF FS12 DRAINS, 3200 SULLIVANT

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 Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until May 13, 2014 at 1:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION OF DRAINAGE FOR FIRE STATION 12, AT 3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204. The work for which proposals are invited consists of providing new underground drainage structures and piping to the existing City of Columbus storm drain in Sullivant Ave. Work will solve existing rain water drainage issues; including all associated excavation, concrete, asphalt, and 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 April 18th, 2014 at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet (www.dclanroom.com). Plans are available for a non-refundable payment of \$45.00 per set. Addendums will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Schorr & Associates, ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to noon on Thursday, May 1, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Thursday, May 1, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

For specific questions regarding the application process, bidders are encouraged to visit the website: <http://www.columbus.gov/prequalification.aspx>.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and 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.

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, current 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

There will be a pre-bid and walk-thru on Monday, April 21, 2014, 1:00 p.m. at the site.

CONTRACT COMPLETION

All work is to be complete within 75 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

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ORIGINAL PUBLISHING DATE: April 26, 2014

SA005382 - OCM-PS PROJECT MANAGEMENT CONSULT SERV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL CONSTRUCTION PROJECT MANAGEMENT CONSULTING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL CONSTRUCTION PROJECT MANAGEMENT CONSULTING SERVICES.

1.2 Classification: Solicitation of professional services of a project management consulting firm with experience in all areas of construction project management.

1.3 Deadline for questions is Tuesday, April 29, 2014 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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: May 01, 2014

SA005405 - Roadway Imps-Nationwide Blvd Imps

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until May 13, 2014, at 3:00 P.M. local time, for Roadway Improvements - Nationwide Boulevard Improvements, C.I.P. No. 530161-100142.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the replacement of sidewalks on Nationwide Boulevard between North Fourth Street and Front Street, and on High Street from Nationwide Boulevard to a point approximately 300 feet north. Landscaping planter beds and street trees will be installed. The existing medians will be widened and rebuilt. Nationwide Boulevard and High Street will be milled and overlaid. Storm sewer inlets will be reset and traffic control improvements will be made. Also, other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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) or Insure Vision (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.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: April 30, 2014

SA005392 - Bridge Cleaning and Sealing 2014

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 May 13, 2014, at 3:00 P.M. local time, for the Bridge Cleaning and Sealing 2014 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: cleaning and sealing of various bridges around the City of Columbus. This includes deck, railing, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, and bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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) or Insure Vision (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.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: April 22, 2014

BID OPENING DATE - May 15, 2014 11:00 am

SA005377 - Moyno Pump and Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract for Moyno Pumps and . The pumps and parts will be used for equipment replacement and maintenance and repair existing L&J frame and 2000 pumps located at the two (2) wastewater treatment plants. The City estimates it will spend approximately One-Hundred Fifty Thousand Dollars (\$150,000.00) annually under the term of any resulting contract(s). The proposed contract(s) will be for a two (2) year period, from the date of execution by the City to and including July 31, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pumps and Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will provide all installation requirements. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Moyno Pump & Parts offeror must submit an outline of its experience and work history in providing this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Moyno Pump & Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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: April 29, 2014

SA005379 - S. P. Kinney Strainer Replacement Parts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of S.P. Kinney Stainless Steel Slotted Cones and Delrin Retainer Rings. The cones and rings are to fit 12" Model A Automatic Self Cleaning Strainers, Serial #9304V, Equipment E1014, SP Kinney job 1-40776/7/8/9-01, 02, motor size 1HP, 230/460V, 3 phase, 60 Hz, 1800 RPM, DFT80N4 frame, 1.15 SF TEFC, 3.9/1.95 Amp. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant flushing water strainers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. All parts must be genuine original equipment replacement parts (OEM) or approved equals. All installation will be handled by the City of Columbus. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five 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: April 15, 2014

SA005399 - GUILLOTINE SAW

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, Division of Water, to obtain formal bids to establish a contract for the purchase and timely delivery of three (3) Hydraulic Diamond Wire Guillotine Saws and accessories or approved equal. The equipment will be used by the Water Distribution Maintenance Section to cut ductile iron, cast iron, and steel water line pipe in an excavation. This saw shall provide for creating an exhaust free environment in said excavation.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Hydraulic Diamond Wire Guillotine Saws and accessories or approved equal.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 2, 2014. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 11:00 a.m. (local time) on May 7, 2014. 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: April 26, 2014

SA005396 - SR 161 Corridor Study

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 15, 2014, for professional engineering consulting services for the Intersection Improvements - SR 161 Corridor Study project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project, also known as FRA-161-11.48 (PID Number 97169), includes completing portions of the Planning and Preliminary Engineering Phases of the Project Development Process (PDP) to develop alternatives for improvements to all intersections (including service road intersections) along Dublin-Granville Road (SR 161) from just east of the I-71 Northbound ramps to and including Westerville Road (SR3) and resulting in a Feasibility Study. This study is partially funded by the Ohio Department of Transportation (ODOT).

The selected Consultant shall attend a scope meeting anticipated to be held on or about June 6, 2014. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 8, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: April 25, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005398 - OCM-FIRE PAVEMENT RESTORATION

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until May 15th at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the FIRE PAVEMENT RESTORATION IMPROVEMENTS FOR THE CITY OF COLUMBUS, OHIO. The work for which proposals are invited consists of restoring parking lots and driveways at Fire Station 1 at 300 N Fourth Street, Fire Station 7 at 1425 Indianola Avenue, Fire Station 22 at 3069 Parsons Avenue, Fire Station 23 at 4451 E Livingston Avenue, Fire Station 29 at 5151 W Little Turtle Way and Fire Station 33 at 440 Lazelle Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Thursday, April 24, 2014 at Key Blue Prints, Inc., 195 E Livingston Avenue, Columbus, Ohio 43215 for a non-refundable fee of \$70.00 per set, plus shipping costs if applicable OR \$50.00 (for electronic file download). Contact Al Ichon via phone (614) 228-3285 ext 241. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Engineer, Ribway Engineering Group, Inc., ATTN: Larry Ivory via fax (614-221-9089) or email (livory@ribwaygroup.com) / Dick Morris via fax (614-221-9089) or email (dmorris@ribwaygroup.com) prior to 4:00 p.m. on Tuesday, May 6, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Tuesday, May 6, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and 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.

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, current 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

There will be a pre-bid and walk-thru at Fire Station 1, 300 North Fourth Street, Columbus, Ohio on Tuesday, April 29th at 10:00 a.m.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about August 1, 2014. All work is to be substantially complete within 105 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 26, 2014

SA005380 - Low Maintenance Pilot Project

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide professional services to create several types of low maintenance vacant lots as a pilot program. The successful offeror will be responsible for establishing low maintenance, slow grow or no mow vegetative covers on approximately 20 lots, and then providing maintenance of the same for two years.

The term of the contract will be for one year from the date the contract is entered, with two optional renewal periods, for a total of three years.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

ORIGINAL PUBLISHING DATE: April 16, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005389 - POLICE / NEIGHBORHOOD SAFETY CAMERA

Scope: The City of Columbus is requesting statements of qualifications (RFSQ) from perspective offerors to provide the City of Columbus with the third phase expansion of the existing Neighborhood Safety Camera System. This document describes the requirements to submit statements of qualifications (SOQ). The City will select the most qualified respondents from these SOQ's to submit technical proposals for the City of Columbus Neighborhood Safety Camera System.

Classification: This document contains: (1) Scope and Classification of project; (2) a general description of the project; (3) a statement of the City's needs and requirements (summary of Scope of Work); (4) a list of criteria by which offerors will be evaluated; and (5) notice of any Offeror's meeting or conference that will be held.

ORIGINAL PUBLISHING DATE: April 19, 2014

BID OPENING DATE - May 20, 2014 3:00 pm

SA005391 - Res. Urban Paving SR 317 PID 92345

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 May 20, 2014 at 3:00 P.M. local time, for Resurfacing - Urban Paving - SR317 - Hamilton Road (PID 92345), C.I.P. No. 530282-100071.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing 3.07 miles of Hamilton Road (S.R.-317) as indicated on the plans by means of planning, resurfacing, curb repair, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

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) or Insure Vision (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: April 22, 2014

BID OPENING DATE - May 21, 2014 3:00 pm

SA005401 - Dublin Ave Substation Ctrl/Switchgear B1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power, at 910 Dublin Road, Room 4002 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at the 910 Dublin Road, First Floor Auditorium, thereafter on May 21, 2014 for Dublin Avenue Substation Control/Switchgear Building Foundation Construction, Site Work, and Electrical Ductbank Work, Project No. 670608-100007.

The work for which proposals are invited consists of: Construction of the control/switchgear building foundation; Construction of underground concrete electrical ductbanks, manholes, and transformer vault at the site and within Spring Street, Long Street, and the Lower Scioto Greenway; and subsequent re-grading of the site 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.

Bidding Documents may be examined at the following locations:

1. Division of Power, 3500 Indianola Avenue, Columbus, OH 43214.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215

Copies of bidding documents may be obtained on April 28, 2014 by contacting the Key Blue Prints, Inc., 6180 Cleveland Avenue, Columbus, OH 43231 (Phone: 614 899-6180 and fax: 614-899-6786) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.

There will be a mandatory pre-bid conference held at the Auditorium, Department of Public Utilities Office Complex, 910 Dublin Road, Columbus, Ohio, on May 8, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

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: April 26, 2014

SA005403 - CONST:SWWTP CORROSION PREVENTION COAT

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 Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 P.M. local time on May 21, 2014 for Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 3, CIP 650368-100003, Contract S83. The work for which proposals are invited consists of: surface preparation and painting of exterior/interior buildings and process piping/equipment, pipe/equipment demolition, steam piping installation and expansion joint replacement, pipe insulation, repair of leaky concrete expansion joints and cracks, asbestos removal, replacement of lighting, foul air piping installation and other miscellaneous work at the Southerly Wastewater Treatment Plant; 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. Office of Chester Engineers, 88 East Broad Street, Suite 1980, Columbus, OH 43215.

Copies of the Bidding Document packet may be purchased from Key Blue Prints, 195 E. Livingston Ave, Columbus, OH, upon payment of \$90, available as of April 29, 2014. No refunds will be made. Checks / payment shall be made payable to Key Blue Prints. The Bidding Document packet will include one printed copy of the half size Contract Drawings and one printed copy of Volumes I through III of the project manual.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to J. Aaron Lecklider, PE, Chester Engineers, 88 E. Broad Street, Suite 1980, Columbus, OH 43215, alecklider@chesterengineers.com. Questions must be received by noon on May 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: April 29, 2014

BID OPENING DATE - May 22, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005312 - SEMI TRACTOR WITH LOWBED TRAILER

Scope: It is the intent of the City of Columbus, Division of Planning & Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) compressed natural gas (CNG) powered, tandem axle, semi-tractor truck chassis with trailer with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered, tandem axle, semi-tractor truck with trailer. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 5, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 8, 2014. 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: April 24, 2014

SA005314 - PURCHASE OF BRUSH CHIPPERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning & Operations to obtain formal bids to establish a contract for the purchase of three (3) brush chippers. The specifications will describe the brush chippers to be purchased.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) brush chippers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: 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.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 5, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 8, 2014. 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: April 24, 2014

BID OPENING DATE - May 29, 2014 4:00 pm

SA005404 - PLANNING - REAL ESTATE MARKET STUDY

**CONSULTANT SERVICES -
BRICE-TUSSING REAL ESTATE MARKET STUDY**

**THE CITY OF COLUMBUS, OH, DEPARTMENT OF DEVELOPMENT, PLANNING DIVISION,
SEEKS PROFESSIONAL CONSULTANT TO PROVIDE REAL ESTATE MARKET STUDY OF THE
AREA AROUND THE BRICE-TUSSING PLANNING AREA, WHICH IS LOCATED IN THE
SOUTHEASTERN PORTION OF THE CITY.**

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. Note - detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: April 30, 2014

BID NOTICES - PAGE # 36

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 3, 2014 1:00 pm

SA005394 - OCM-PS A/E CITY HALL DOORS/SECURITY AREA

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR CITY HALL DOORS AND SECURITY AREA RENOVATION.

1.2 Classification: Solicitation of professional services of an architectural/engineering firm to renovate the six exterior doors as well as the security desk area on the east side of the Columbus City Hall Building, 90 West Broad Street, Columbus, Ohio 43215.

1.3 Deadline for questions is Tuesday, May 20, 2014 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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: April 23, 2014

BID OPENING DATE - June 5, 2014 11:00 am

SA005400 - ULTRA LOW DIESEL AND BIODIESEL FUEL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Fleet Management Division and their potential Regional Cooperative Partners a Universal Term Contract (blanket type) to purchase approximately 1.3 million gallons annually of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel for delivery at various City locations. The proposed contract will be in effect through September 30, 2016.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel 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 Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel 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 Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel 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 no later than 11:00 a.m. (local time) on Monday, May 12, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Monday, May 19, 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: April 26, 2014

BID OPENING DATE - June 6, 2014 4:00 pm

SA005365 - GIS Professional Services- ENG

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist with the continued development of the Department of Public Utilities (DPU) Geographic Information System (GIS). GIS Services may include, but are not limited to: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis (BPA), GIS Application Development, and GIS Systems Integration. The goal of this RFP is to provide DPU access to professional firms with extensive experience developing, implementing and expanding the use of GIS in Public Utilities organizations.

ORIGINAL PUBLISHING DATE: April 08, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

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.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
- a) When necessary due to site conditions, the following improvements may be considered for a permit.
- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
- b) Paths may not be approved if the following conditions exist:
- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@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 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
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

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Devayani Puranik
 50 W. Gay St. 4th Fl.
 Columbus OH 43215
 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0084-2014

Drafting Date: 4/7/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission 2014 Election Material

Contact Name: Commissioner Annie J. Ross-Womack

Contact Telephone Number: (614) 251-6038

Contact Email Address: AWD44@aol.com

2014 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are six expired Commissioner Seats, two in District One, two in District Two, one in District Three and one in District Four. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 7, 2014, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:00 pm.

All signed and completed Petitions and required information must be received by Friday, May 9, 2014 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

NEAC is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0090-2014

Drafting Date: 4/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request for Purchase Proposals - 555 Nationwide Boulevard

Contact Name: Ann Kelly

Contact Telephone Number: 614-645-5182

Contact Email Address: aekelly@columbus.gov

REQUEST FOR PURCHASE PROPOSALS

APPROXIMATELY 1.188 ACRES

555 Nationwide Boulevard

COLUMBUS, OHIO 43215

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for a portion of the subject site, located at 555 Nationwide Boulevard, Columbus Ohio, in the Arena District and is identified as Franklin County Auditor's Parcel 010-066777. The site offered contains approximately 1.188 acres. See attached Exhibit A. The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team must demonstrate relevant experience and financial success in completing similar urban redevelopment projects, including those involving historic structures. The team members must demonstrate relevant experience in architecture (including historic preservation and adaptive reuse), landscape architecture, civil engineering, and environmental remediation.

In seeking purchase offers, the City is prioritizing the adaptive reuse of this property for commercial purposes, with at a minimum, retention of the Original Generator Plant. This site plays an important role in terms of the further development of the Arena District and benefits from future residential development expected on the north side of Nationwide Boulevard, as well as, the site's close proximity to a variety of employers, sports, and entertainment venues. The City expects the reuse of this property to add to the City's tax base, provide employment opportunities, and preserve an important part of the City's architectural history and urban fabric.

SITE DESCRIPTION

The site is an irregular rectangular shape, level at grade. All utilities are present at the site and it is Zone AE per FEMA Flood Panel 39049C0309K, effective 6/17/2008. The site contains four buildings and an electrical substation. This RFP addresses the redevelopment of the site with a focus on the Original Generator Plant that was constructed in 1904 and as an option, the adjacent Chimney Stack, and Boiler Plant. The 1.188 acre portion of the site would be split from the parent parcel and will have separate parcel identification. The City will retain ownership of the parent parcel for use by its Department of Public Utilities, Division of Power. If it is determined that, to effectively redevelop the parcel split site, an access easement from the City's parent parcel will be necessary, the City will work with the purchaser to develop an access easement. The City will

work with the purchaser to address the need, if necessary, for additional parking required to accommodate jobs created at the site that cannot be accommodated within the foot print of the split parcel. The site and Original Generator Plant are further described on Exhibit B attached.

The City intends that the remaining existing buildings identified in Exhibit B not identified for adaptive reuse on the parcel split be demolished and on the parent parcel, plans to demolish the Warehouse and build a new building on the site adjacent to the electric substation.

ZONING

The property is located within the Downtown District (DD) as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The DD permits a wide range of land uses and includes a design review process managed by the Downtown Commission. The Commission issues Certificates of Approval, which are required prior to issuance of a building, graphics, or zoning permit by the Department of Building and Zoning Services. The Commission is staffed by the City's Department of Development - Planning Division.

SUBMISSION AND REVIEW OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before **May 8, 2014** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. The request for proposals shall not obligate the City of Columbus to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office, Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use.
2. Background summary of the company submitting the proposal - services provided, experience (design, construction, and operation), personnel, capacity and must include any sub-consultants with a background summary for each such sub-consultant.
3. Description of the proposed development of the property. Prospective purchasers are encouraged to submit schematic or conceptual renderings of the proposed development, site access, parking, landscaping, and supporting market analysis, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property.
5. Financials:
 - a. proposed purchase price for the property
 - b. preliminary pro forma
 - c. documentation of financing for the project
 - d. any request for public assistance in developing the site including proposed property tax abatements, TIF's, historic tax credit applications, or other public financing requests.

- e. respondent shall demonstrate sufficient financial resources to ensure the proposed project can be completed within 18 months of transfer of title and operated for a period of no less than 10 years.
- 6. References: Minimum of three references of relevant projects must be included.
- 7. Appendices: Any supporting material.

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon but not limited to the following: the development concept and proposed treatment of the historic building including sensitivity to environmental site conditions; the respondent's successful past performance experience with urban infill development projects and commercial historic rehabilitation/adaptive reuse of buildings; the economic development impact of project (including jobs created and retained, tax benefits to the City, or other direct economic impacts), the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and the respondent's financial capacity and ability to complete the project. As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted and the City's final acceptance of any proposal will be based upon the negotiation of a real estate sales contract and other necessary documents with terms that are acceptable to the City.

SITE INSPECTION

A site tour is scheduled on **April 22, 2014 at 2:00 p.m.** to provide prospective responders an opportunity to view the property.

Questions may be referred to the Real Estate Management Office at 614-645-5189.

Legislation Number: PN0093-2014

Drafting Date: 4/21/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Legislation Number: PN0099-2014

Drafting Date: 4/23/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 8, 2014

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO**

MAY 8, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MAY 8, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-008 (14335-00000-00131)

Location: 6395 ABBIE TRAILS DRIVE (43110), being 5.4± acres being located on the south side of Abbie Trails Drive, 801± feet east of Gender Road (530-228205; Southeast Community Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-12, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): M. H. Murphy Development; c/o Steven J. Fulkert; 677 Notchbrook Drive; Delaware, OH 43025.

Property Owner(s): Long Road Development Co. LLC; c/o Don Kelley; 250 E. Broad Street; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z14-011 (14335-00000-00135)

Location: 7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottspalce Road (540-288349; Southeast Community Coalition).

Existing Zoning: PUD-6, Planned Unit Development and R, Rural Districts.

Request: PUD-6, Planned Unit Development District.

Proposed Use: Multi-unit residential development.

Applicant(s): Homewood Corporation; c/o Laura MacGregor Comek, Esq.; 500 S. Front Street, 12th Floor; Columbus, OH 43215.

Property Owner(s): Homewood Corporation, et al; c/o Laura MacGregor Comek, Esq.; 500 S. Front Street, 12th Floor; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z14-014 (14335-00000-00194)

Location: 3392 TRABUE ROAD (43204), being 2.25± acres located on the north side of Trabue Road, 470± feet west of Dublin Road (203-287900).

Existing Zoning: R, Rural District.

Request: C-2, Commercial District.

Proposed Use: Contractor's office.

Applicant(s): Robert Pomante; 1192 Hope Avenue; Columbus, OH 43212.

Property Owner(s): Joseph and Irene Baljack; 1544 North Hague Avenue; Columbus, OH 43204.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

4. APPLICATION: Z14-009 (14335-00000-00132)

Location: 14-24 EAST HUDSON STREET (43201), being 0.38± acres being located at the northwest corner of East Hudson Street and East Avenue (010-046238; University Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): S&Y Property, Inc.; c/o Jackson B. Reynolds, III; Smith & Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

5. APPLICATION: Z14-013 (14335-00000-00140)

Location: 8402 NORTH HIGH STREET (43235), being 1.4± acres located on the east side of North High Street, 600± feet south of Lazelle Road (part of 610-219484; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Car wash.

Applicant(s): Buckeye Express Wash, LLC; c/o Dave Perry, Agent; David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Fairway Acquisitions LLC; c/o Mark Catalano; 1515 West Lane Avenue, Suite 10; Columbus, OH 43221.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

6. APPLICATION: Z14-006 (14335-00000-00063)

Location: 1818 LOCKBOURNE ROAD (43207), being 4.42± acres located at the northeast corner of Lockbourne and Smith Roads (010-005005 & 8 others; South Side Area Commission).

Existing Zoning: AR-1, Apartment Residential District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited industrial development.

Applicant(s): William J. Ezzo and City of Columbus; c/o Barry A. Waller, Atty.; 35 E. Livingston Avenue; Columbus, OH 43215.

Property Owner(s): William J. Ezzo; 1415 Universal Road; Columbus, OH 43207; and City of Columbus; 50 W. Gay Street; Columbus, OH 43215.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

MOTION TO APPROVE SUMMARY OF the December 12, 2013 MEETING

NEW BUSINESS

1) *North Linden Plan Amendment* - Presentation, Discussion, and Action

2) *South Side Plan* - Presentation, Discussion, and Action

Contact: Devayani Puranik, Senior Planner
645-0663 or ddpuranik@columbus.gov

ADJOURNMENT

Drafting Date: 4/23/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

**DEVELOPMENT COMMISSION - POLICY
POLICY ITEM FOLLOWING ZONING MEETING**

May 8, 2014

6:00 p.m. (*immediately following zoning agenda*)

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM.**

AGENDA

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the December 12, 2013 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) North Linden Plan Amendment

<http://www.columbus.gov/planning/currentprojects/>

2) South Side Plan

<http://www.columbus.gov/planning/currentprojects/>

ADJOURNMENT

Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0101-2014

Drafting Date: 4/23/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission Special Meeting

Contact Name: Connie L Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov <<mailto:cltorbeck@columbus.gov>>

A special meeting of the Italian Village Commission has been scheduled for the review of proposed demolition and new construction at 875 Summit Street. The meeting will be held Tuesday, May 13, 2014 at 1:00 p.m. at 50 W. Gay Street, 1st Floor, Conference Room A, immediately following the regular Italian Village Commission business meeting.

Legislation Number: PN0102-2014

Drafting Date: 4/24/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/5/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 25

CITY COUNCIL (ZONING)

MAY 5, 2014

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0920-2014

To rezone 6106 CENTRAL COLLEGE ROAD (43054), being 34.4± acres located at the northeast and northwest corners of Central College Road and New Albany Road West, From: CPD, Commercial Planned Development District, To: L-ARLD, Limited Apartment Residential, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts. (Rezoning # Z13-055).

0922-2014

To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses; 3312.27(1), Parking setback line; 3312.25, Maneuvering; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 6106 CENTRAL COLLEGE ROAD (43054), to permit ground-floor residential uses in the CPD, Commercial Planned Development District, and reduced development standards for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV13-039).

Legislation Number: PN0104-2014

Drafting Date: 4/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Public Safety & Judiciary Committee Hearing - Considering Traffic & Criminal Code Changes

Contact Name: Gretchen James

Contact Telephone Number: 614-645-5346

Contact Email Address: gdjames@columbus.gov

Body: Councilmember Zach M. Klein, chair of the Public Safety & Judiciary Committee, will hold a public hearing on **Thursday, May 8th, 2014 at 5pm** to discuss proposed code changes that will modify possible penalties for various offenses in our Traffic and Criminal Codes and bring them in line with the Ohio Revised Code. 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 5:30 pm. General rules of speaking before Council will apply.

Legislation Number: PN0105-2014

Drafting Date: 4/28/2014

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: April 23, 2014

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

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: April 23, 2014

Legislation Number: PN0106-2014

Drafting Date: 4/28/2014

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: April 23, 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: April 23, 2014

Legislation Number: PN0107-2014

Drafting Date: 4/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - May 13, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <mailto:clleed@columbus.gov>

The May 13, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, June 10, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0108-2014

Drafting Date: 4/29/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, April 28, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Parking Violations Assistant Coordinator, and amend Rule XI accordingly (Job Code 0239).

During its regular meeting held on Monday, April 28, 2014, the Civil Service Commission passed a motion to create the specification for the classification Traffic Management Division Administrator, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, April 28, 2014, the Civil Service Commission passed a motion to revise the specification for the classification Planning and Operations Division Administrator, retitle it to read Infrastructure Management Division Administrator, and amend Rule XI accordingly (Job Code 0234).

During its regular meeting held on Monday, April 28, 2014, the Civil Service Commission passed a motion to revise the specification for the classification Electricity Distribution Assistant Manager, retitle it to read Power Distribution Assistant Manager, and amend Rule XI accordingly (Job Code 3581).

During its regular meeting held on Monday, April 28, 2014, the Civil Service Commission passed a motion to revise the specification for the classification Energy Programs Coordinator, retitle it to read Energy Manager, and amend Rule XI accordingly (Job Code 0756).

Legislation Number: PN0109-2014

Drafting Date: 4/29/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Rocky Fork - Blacklick Accord Panel - May 15, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <mailto:clleed@columbus.gov>

The May 15, 2014 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, June 19, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

Legislation Number: PN0110-2014

Drafting Date: 4/30/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/12/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 27

CITY COUNCIL (ZONING)

MAY 12, 2014

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0915-2014

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 94 EAST THIRD AVENUE (43201), to permit a seven-unit apartment building and a rear single-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV14-008).

0801-2014

To rezone 195 CHITTENDEN AVENUE (43201), being 0.11± acres located on the south side of Chittenden Avenue, 50± feet west of Summit Street, From: AR-4, Apartment Residential District, To: CPD, Commercial

Planned Development District (Rezoning # Z14-002).

0983-2014

To rezone 5450 RIVERSIDE DRIVE (43017), being 11.1± acres located on the east side of Riverside Drive, 83± feet north of Hayden Road, From: CPD, Commercial Planned Development, L-AR-12, Limited Apartment Residential and AR-12, Apartment Residential Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z13-058).

Legislation Number: PN0111-2014

Drafting Date: 4/30/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, May 26, 2014: COMTEX, (Central Ohio Medical Textile), 575 Harmon Avenue, Columbus, OH 43223; Donatos Pizzeria LLC, 935 Taylor Station Road, Gahanna, OH 43230.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., May 5, 2014, through May 23, 2014, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0112-2014

Drafting Date: 4/30/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, May 12, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-258

Appellant: Robert Dean Lambert
Property: 3691 Karl Road
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

2. Case Number PMA-259

Appellant: Peter Navarro & Ingrid Mattis
Property: 2071-2073 N. 4th Street
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

3. Case Number PMA-260

Appellant: 164 East 13th Avenue, LLC
Property: 164 East 13th Avenue Parcel 010-024953
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

4. Case Number PMA-261

Appellant: 164 East 13th Avenue, LLC
Property: 167 East 14th Avenue Parcel 010-052267
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

5. Case Number PMA-262

Appellant: 164 East 13th Avenue, LLC
Property: 226 East 14th Avenue Parcel 010-003677
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

6. Case Number PMA-263

Appellant: Edith G. Fleming
Property: 1127 Wellington Blvd.
Inspector: Jeremiah Evans
Order#: 14475-01818

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a **reasonable** notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 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

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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 King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	Hearing Dates 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 14, 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.)

Regular Meeting Date
German Village Meeting Haus

12:00pm

(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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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 30, 2014	January 2, 2014 February 6, 2014	January 9, 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

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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

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
October 2, 2014
November 6, 2014
December 4, 2014
January 2, 2015

September 11, 2014
October 9, 2014
November 13, 2014
December 11, 2014
January 8, 2015

September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014
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

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- Wednesday, January 8, 2013 - 1111 East Broad Street, 43205*
- Wednesday, February 12, 2013 - 1111 East Broad Street, 43205*
- Wednesday, March 12, 2013 - 1111 East Broad Street, 43205*
- Wednesday, April 9, 2013 - 1111 East Broad Street, 43205*
- Wednesday, May 14, 2013 - 1111 East Broad Street, 43205*
- Wednesday, June 11, 2013 - 1111 East Broad Street, 43205*
- Wednesday, July 9, 2013 - 1111 East Broad Street, 43205*
- August Recess - No meeting*
- Wednesday, September 10, 2013 - 1111 East Broad Street, 43205*
- Wednesday, October 8, 2013 - 1111 East Broad Street, 43205*
- Wednesday, November 12, 2013 - 1111 East Broad Street, 43205*
- Wednesday, December 10, 2013 - 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY

THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio 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.

NEAR EAST AREA COMMISSION 2014 ELECTION MATERIAL



FOR IMMEDIATE RELEASE SATURDAY, APRIL 5, 2014

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2014 ELECTIONS CHAIR (614)-251-6038 OR AWD44@AOL.COM

2014 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are six expired Commissioner Seats, two in District One, two in District Two, one in District Three and one in District Four. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 7, 2014, Monday – Friday, between the hours of 9:00 – 11:00 am and 1:00 – 4:00 pm.

All signed and completed Petitions and required information must be received by Friday, May 9, 2014 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

NEAC is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: APRIL 23, 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 185 foot long block face along the W side of GREEN ST from RICH ST extending to WALNUT ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 185	2105.17	NO STOPPING ANYTIME

The parking regulations on the 185 foot long block face along the W side of GREEN ST from WALNUT ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 120	2151.01	(STATUTORY RESTRICTIONS APPLY)
120 - 185	2105.17	NO STOPPING ANYTIME

The parking regulations on the 188 foot long block face along the E side of GREEN ST from WALNUT ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 188	2105.17	NO STOPPING ANYTIME

The parking regulations on the 190 foot long block face along the E side of GREEN ST from RICH ST extending to WALNUT ST shall be

Range in feet	Code Section	Regulation
0 - 190	2105.17	NO STOPPING ANYTIME

The parking regulations on the 340 foot long block face along the E side of LECHNER AVE from FLORAL AVE extending to FAIRMONT AV shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO STOPPING ANYTIME
160 - 180		NAMELESS ALLEY
180 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 340 foot long block face along the W side of LECHNER AVE from FLORAL AVE extending to FAIRMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 180		NAMELESS ALLEY
180 - 292	2151.01	(STATUTORY RESTRICTIONS APPLY)
292 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 390 foot long block face along the E side of LECHNER AVE from FAIRMONT AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 157	2151.01	(STATUTORY RESTRICTIONS APPLY)
157 - 175		NAMELESS ALLEY
175 - 290	2151.01	(STATUTORY RESTRICTIONS APPLY)
290 - 390	2105.17	NO STOPPING ANYTIME

The parking regulations on the 390 foot long block face along the W side of LECHNER AVE from FAIRMONT AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO STOPPING ANYTIME
160 - 180		NAMELESS ALLEY
180 - 390	2105.17	NO STOPPING ANYTIME

The parking regulations on the 915 foot long block face along the E side of LECHNER AVE from DOREN AVE extending to FLORAL AVE shall be

Range in feet	Code Section	Regulation
0 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 170		NAMELESS ALLEY
170 - 190	2105.17	NO STOPPING ANYTIME
190 - 732	2151.01	(STATUTORY RESTRICTIONS APPLY)
732 - 752		NAMELESS ALLEY
752 - 915	2105.17	NO STOPPING ANYTIME

The parking regulations on the 915 foot long block face along the W side of LECHNER AVE from DOREN AVE extending to FLORAL AVE shall be

Range in feet	Code Section	Regulation
0 - 153	2151.01	(STATUTORY RESTRICTIONS APPLY)
153 - 168		NAMELESS ALLEY
168 - 188	2105.17	NO STOPPING ANYTIME
188 - 715	2151.01	(STATUTORY RESTRICTIONS APPLY)
715 - 730		NAMELESS ALLEY
730 - 915	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1350 foot long block face along the E side of LECHNER AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 188		NAMELESS ALLEY
188 - 671	2151.01	(STATUTORY RESTRICTIONS APPLY)
671 - 686		NAMELESS ALLEY
686 - 1203	2151.01	(STATUTORY RESTRICTIONS APPLY)
1203 - 1215		NAMELESS ALLEY
1215 - 1350	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1355 foot long block face along the W side of LECHNER AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 153		NAMELESS ALLEY
153 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY)
665 - 680		NAMELESS ALLEY
680 - 1165	2151.01	(STATUTORY RESTRICTIONS APPLY)
1165 - 1180		NAMELESS ALLEY
1180 - 1355	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 475 foot long block face along the CENTER side of RAINBOW PARK from FAIRWOOD AVE extending to BULEN AVE shall be

Range in feet	Code Section	Regulation
0 - 90	2151.01	(STATUTORY RESTRICTIONS APPLY)
90 - 235	2105.17	NO PARKING ANY TIME
235 - 313	2151.01	(STATUTORY RESTRICTIONS APPLY)
313 - 326		NAMELESS ALLEY
326 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 212 foot long block face along the N side of WHITTIER ST from MOHAWK ST extending to MACON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 90	2105.17	NO STOPPING ANYTIME
90 - 192	2151.01	(STATUTORY RESTRICTIONS APPLY)
192 - 212	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: APRIL 23, 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 258 foot long block face along the S side of BEXVIE AVE from LIS LANE extending to BARNETT RD shall be

Range in feet	Code Section	Regulation
0 - 258	2105.17	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 435 foot long block face along the S side of BEXVIE AVE from ZETTLER RD extending to EVA LANE shall be

Range in feet	Code Section	Regulation
0 - 435	2105.17	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 477 foot long block face along the S side of BEXVIE AVE from EVA LANE extending to LIS LANE shall be

Range in feet	Code Section	Regulation
0 - 477	2105.17	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 1189 foot long block face along the N side of BEXVIE AVE from ZETTLER RD extending to BARNETT RD shall be

Range in feet	Code Section	Regulation
0 - 1189	2105.17	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 843 foot long block face along the N side of BRIGHTON RD from MILTON AVE extending to HENNEPIN AVE shall be

Range in feet	Code Section	Regulation
0 - 415	2151.01	(STATUTORY RESTRICTIONS APPLY)
415 - 430		NAMELESS ALLEY
430 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)
475 - 495	2105.03	HANDICAPPED PARKING ONLY
495 - 843	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 844 foot long block face along the S side of BRIGHTON RD from MILTON AVE extending to HENNEPIN AVE shall be

Range in feet	Code Section	Regulation
0 - 413	2151.01	(STATUTORY RESTRICTIONS APPLY)
413 - 427		NAMELESS ALLEY
427 - 651	2151.01	(STATUTORY RESTRICTIONS APPLY)
651 - 697	2105.03	HANDICAPPED PARKING ONLY
697 - 844	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 316 foot long block face along the S side of KOSSUTH ST from BRUCK ST extending to BEECH ST shall be

Range in feet	Code Section	Regulation
0 - 230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230 - 253	2105.03	HANDICAPPED PARKING ONLY
253 - 316	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 463 foot long block face along the S side of LAFAYETTE ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 463	2105.17	NO PARKING ANY TIME

The parking regulations on the 206 foot long block face along the S side of LIVINGSTON AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 57	2105.17	NO STOPPING ANYTIME
57 - 169	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
57 - 169	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
169 - 206	2105.17	NO STOPPING ANYTIME

The parking regulations on the 388 foot long block face along the W side of MOHAWK ST from SYCAMORE ST extending to WILLOW ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 360	2105.21	NO PARKING 4PM - 2AM EXCEPT CITY PERMIT A
32 - 360	2105.21	2 HR PARKING 10AM - 4PM EXCEPT CITY PERMIT A
32 - 360	2105.17	NO PARKING 8AM - 10AM 2ND TUESDAY EVRY MONTH FOR STREET CLEANING
360 - 388	2105.17	NO STOPPING ANYTIME

The parking regulations on the 831 foot long block face along the N side of SIXTH AVE from STERLING AVE extending to KRUMM AVE shall be

Range in feet	Code Section	Regulation
0 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 196	2105.03	HANDICAPPED PARKING ONLY
196 - 831	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 327 foot long block face along the N side of WOODROW AVE from BRUCK ST extending to EIGHTH ST shall be

Range in feet	Code Section	Regulation
0 - 168	2151.01	(STATUTORY RESTRICTIONS APPLY)
168 - 191	2105.03	HANDICAPPED PARKING ONLY
191 - 327	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1634 foot long block face along the W side of ZETTLER RD from BEXVIE AVE extending to SCOTTWOOD RD shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 620	2105.17	NO PARKING ON ROADWAY OR GRASS
620 - 1634	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR