

Columbus City Bulletin



Bulletin #20
May 17, 2014

Proceedings of City Council

Saturday, May 17, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, May 12, 2014, with the exception of Ord. 0946-2014, which was signed by President ProTem A. Troy Miller; by Mayor, Michael B. Coleman on Wednesday, May 14, 2014; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 12, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 12, 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 C0014-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 7, 2014:

Transfer Type: D5, D6
To: You & Me Sports Bar & Grill LLC
DBA The Coldest Sports Bar & Patio
980 N Waggoner Rd
Columbus OH 43004
From: Oagies Waggoner LLC
DBA Oagies Sports Bar & Patio
980 N Waggoner Rd
Columbus OH 43004
Permit# 9841712

Transfer Type: C1, C2
To: Dev Ganesh LLC
DBA Mill Run Exxon
3880 Park Mill Run Dr
Columbus Ohio 43026

From: Laxmi Enterprise LLC
DBA Mill Run Exxon
3880 Park Mill Run Dr
Columbus Ohio 43026
Permit# 2105067

New Type: F9
To: Columbus Association for the Performing Arts
North South & East Lawns & Lawns A & B & Event Staging Area
160 S High St
Columbus Ohio 43215
Permit# 16498200005

Transfer Type: D5
To: PAASOTC LLC
1501 S High St & Patio
Columbus Ohio 43207
From: Double Ds Pub Inc
DBA Double Ds Pub
1501 S High St & Patio
Columbus Ohio 43207
Permit# 6619783

Advertise Date: 5/17/14
Agenda Date: 5/12/14
Return Date: 5/22/14

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 0071X-2014** To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

A motion was made by Craig, seconded by Tyson, 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

CRAIG

- 3 0080X-2014** To honor and recognize the Friends of Goodale Park for restoring the park's historic gates.

A motion was made by Craig, seconded by Paley, that this 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

PALEY

- 4 0076X-2014** To honor and recognize Joyce Hughes for her leadership and service as president of the Weinland Park Community Civic Association.

A motion was made by Paley, 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

- 5 0054X-2014** To honor and recognize Columbus' Annual Asian Festival on its 20th anniversary.

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

- FR-1 0929-2014** To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Ferris Road Area Water Line Improvements Project in an amount up to \$2,247,996.30; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division in an amount up to \$280,285.25; to authorize a transfer and expenditure up to \$2,528,281.55 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,528,281.55)

Read for the First Time

- FR-2 0937-2014** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from a pending

Universal Term Contract for the purchase of Andritz Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$250,000.00 from the Sewerage System Operating Fund. (\$250,000.00)

Read for the First Time

FR-3 0944-2014 To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$55,000.00 from Water Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Operating Fund. (\$65,000.00)

Read for the First Time

FR-4 0955-2014 To authorize the Director of Public Utilities to enter into a contract with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities and to authorize the expenditure of \$50,000.00 from the Water Operating Fund and \$200,000.00 from the Sewerage Operating Fund. (\$250,000.00)

Read for the First Time

FR-5 0957-2014 To authorize the Director of Public Utilities to enter into a preventative maintenance agreement with GE Analytical Instruments for organic carbon analyzers for the Division of Water in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$36,498.00 from the Water Operating Fund. (\$36,498.00)

Read for the First Time

FR-6 0958-2014 To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement of withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,302,616.95 from Water Operating Fund. (\$1,302,616.95)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

FR-7 1013-2014 To assess certain properties for the cost for demolishing structures found to be public nuisances.

Read for the First Time

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

- FR-8 1014-2014** To rezone 700 CHILDRENS DRIVE (43205), being 65.0± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Grant Avenue and Parsons Avenue to the west, excluding all of Livingston Park (not all-inclusive), From: I, Institutional and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-004).
- Read for the First Time**
- FR-9 1019-2014** To amend Ordinance #1274-2005 passed July 25, 2005, as subsequently amended by Ordinance #1532-2006, passed September 11, 2006, for property located at 3558 WEST HENDERSON ROAD (43220), to modify the PUD district development standards regarding attached garages, building materials, landscaping, and screening (Z05-019B).
- Read for the First Time**
- FR-10 1020-2014** To rezone 830 EAST FULTON STREET (43205), being 3.3± acres located at the northeast and northwest corners of East Fulton Street and South Eighteenth Street, From: CPD, Commercial Planned Development, P-1, Private Parking, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-005).
- Read for the First Time**

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1 0959-2014** To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)
- This item was approved on the Consent Agenda.**
- CA-2 0971-2014** To authorize and direct the Director of Finance and Management to issue a purchase order on behalf of the Income Tax Division to Pitney Bowes for a mail machine, opener, and software using a State of Ohio contract; to authorize the City Auditor to appropriate and transfer funds within the General Permanent Improvement Fund; to amend the 2014

Capital Improvement Budget; to authorize the expenditure of \$25,489.00 from the General Permanent Improvement Fund; and to declare an emergency (\$25,489.00).

This item was approved on the Consent Agenda.

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

CA-3 0978-2014 To amend the 2014 Capital Improvement Budget; to authorize and direct the Director of Finance and Management to enter into a contract with LABREPCO, Inc. for the purchase of a scientific lab refrigerator to be used in the Immunization Clinic at Columbus Public Health; to authorize the expenditure of \$5,737.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$5,737.00)

This item was approved on the Consent Agenda.

CA-4 0981-2014 To authorize the Director of Finance and Management to establish a purchase order with Protec Instrument Corporation for the purchase of two (2) LPA-1 PDR Software and System upgrades with hand held computers for the Lead Safe Columbus Program in accordance with sole source provisions; to authorize the expenditure of \$3,070.00 from the unappropriated balance of the General Government Grants Fund, and to declare an emergency. (\$3,070.00)

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

Abstained: 1 - Priscilla Tyson

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

CA-5 0992-2014 To approve the grant application of the Central Ohio Diabetes Foundation seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Central Ohio Diabetes Foundation to support The Diabetes Detection, Education and Lifestyle Support Program; to authorize the expenditure of \$15,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-6 0993-2014 To approve the grant application of the Charitable Pharmacy of Central Ohio, Inc. seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Charitable Pharmacy of Central Ohio, Inc. for the purpose of establishing and expanding affordable and

appropriate pharmacy services for income eligible individuals who are uninsured or underinsured for prescription medications; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-7 1007-2014

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate \$244,761.00 in the General Improvement Fund; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the General Improvement Fund; to authorize the Director of the Department of Development to enter into grant agreements with various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$244,761.00 from the General Improvement Fund; and to declare an emergency. (\$244,761.00)

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

Abstained: 1 - A. Troy Miller

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER**CA-8 0893-2014**

To authorize the City Auditor to transfer \$75,574.59 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Vallo Tree Service for the Emerald Ash Borer Spring 2014 Item #2 Tree Removal Project; to authorize the expenditure of \$78,450.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$78,450.00)

This item was approved on the Consent Agenda.

CA-9 0894-2014

To authorize and direct the Director of Recreation and Parks to enter into contract with A-1 Tree Service for the Emerald Ash Borer Spring 2014 Items #1 and #3 Tree Removal Project; to authorize the expenditure of \$233,948.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$233,948.00)

This item was approved on the Consent Agenda.

CA-10 0896-2014

To authorize and direct the Director of Recreation and Parks to enter into contract with Leininger Enterprises, LLC for the Emerald Ash Borer Spring 2014 Bid 9 Stump Removal Project; to authorize the expenditure of \$73,095.00 from the Voted Recreation and Parks Bond

Fund; and to declare an emergency. (\$73,095.00)

This item was approved on the Consent Agenda.

CA-11 0946-2014

To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$31,200.00 from the National Recreation and Parks Association to expand the department's summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; to authorize the Director of Recreation and Parks to enter into a contract with the Children's Hunger Alliance; to authorize the expenditure of \$30,000.00; and to declare an emergency. (\$30,000.00)

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

Abstained: 1 - Andrew Ginther

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

PUBLIC SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER**CA-12 0813-2014**

To authorize the Director of Finance and Management to establish a purchase order with Public Safety Corporation in accordance with the sole source provision of the Columbus City Code to purchase four (4) additional workstation licenses for the Medallion License/Pemit Application, to authorize the expenditure of \$17,050.00 from the Safety Initiative Fund, and to declare an emergency. (\$17,050.00)

This item was approved on the Consent Agenda.

CA-13 1001-2014

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$337,388.86 from the General Fund; and to declare an emergency. (\$337,388.86)

This item was approved on the Consent Agenda.

CA-14 1010-2014

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication services for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Verizon Wireless, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-15 0705-2014** To authorize the Director of Public Utilities to modify and extend a contract with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$700,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$700,000.00)
- This item was approved on the Consent Agenda.**
- CA-16 0847-2014** To authorize the Director of Public Utilities to enter into an agreement for professional engineering design services with Advanced Engineering Consultants, Ltd. (AEC) for the Lions Park Street Lighting Improvements for the Division of Power to authorize the transfer of \$26,877.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$26,877.00 within the Electricity G. O. Bonds Fund. (\$26,877.00)
- This item was approved on the Consent Agenda.**
- CA-17 0848-2014** To authorize the Director of Public Utilities to enter into an agreement for professional engineering design services with Advanced Engineering Consultants, Ltd. (AEC) for the Livingston Street Lighting Improvements for the Division of Power; to authorize the transfer of \$23,932.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$23,932.00 within the Electricity G. O. Bonds Fund. (\$23,932.00)
- This item was approved on the Consent Agenda.**
- CA-18 0875-2014** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Fire Hydrant and Repair Parts from existing Universal Term Contracts with Trumbull Industries and Ferguson Waterworks, for the Division of Water and to authorize the expenditure of \$41,500.00 from the Water Systems Operating Fund. (\$41,500.00)
- This item was approved on the Consent Agenda.**

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

- CA-19 0969-2014** To authorize the City Auditor to transfer appropriation between object levels within the Local Transportation Improvements Fund; to authorize the Director of Public Service to refund money to the City of Dublin for their contribution to the City of Columbus' Roadway Improvements - Emerald Parkway project; to authorize the expenditure of up to \$205,989.50 from the Local Transportation Improvement Fund; and to declare an emergency. (\$205,989.50)
- This item was approved on the Consent Agenda.**

CA-20 0972-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$2,639.00 from the unappropriated balance of the Streets and Highways Improvements Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Improvements Fund; to authorize the the City Auditor to transfer cash between the Streets and Highways Improvements Fund and the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$26,397.00 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to modify and increase an existing contract with M-E/IBI Group for professional services for the Intersection Improvements - Gender Road at Refugee Road project; to authorize the expenditure of up to \$26,397.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$26,397.00)

This item was approved on the Consent Agenda.

CA-21 0994-2014 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, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road (PID 598095-10000) Public Project; (II) authorizes the Columbus City Attorney to spend Two Hundred Thirty-four Thousand, Four Hundred Forty-six, and 00/100 U.S. Dollars from the City's Department of Public Service, Federal-State Highway Engineering Fund Number 765; and (III) declares an emergency. (\$234,446.00)

This item was approved on the Consent Agenda.

CA-22 0995-2014 To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail & Fence Repair 2014 project; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-23 1002-2014 To amend the 2014 Capital Improvements Budget; to authorize and direct 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 a professional engineering service contract with EL Robinson Engineering of Ohio Company for the Bridge Rehabilitation - General Engineering (2012); to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-24 1006-2014 To grant consent and propose cooperation with the Ohio Department of Transportation to reduce the speed limit from 65 M.P.H to 55 M.P.H. at the I-70/I-71/SR 315 interchange as a result of the new design of the interchange reconstruction project.

This item was approved on the Consent Agenda.

CA-25 0077X-2014 To declare the necessity of 1) constructing streetscape improvements and 2) levying a special assessment on the parcels along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and High street north to the south edge of the railroad bridge in Downtown Columbus within the Special Benefit District; and to declare an emergency.

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

Abstained: 1 - Zachary Klein

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

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

CA-26 1042-2014 To authorize the Director of Development to enter into contract with the University Community Business Association for the purpose of providing administrative funding to assist with small business development efforts in the University District; to authorize the appropriation and expenditure of \$30,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

CA-27 0817-2014 To authorize the Director of the Department of Technology to enter into an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$132,555.96 from the Department of Technology, Information Services Division, Internal Services and Capital Improvement Fund; and to declare an emergency. (\$132,555.96)

This item was approved on the Consent Agenda.

CA-28 0861-2014 To authorize the Director of the Department of Technology to renew an

agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$118,796.40 from the Information Services Division, internal service fund. (\$118,796.40)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-29 0985-2014 To authorize the appropriation of \$100,000.00 from the Neighborhood Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with St. Stephen's Community House to serve as the program delivery agent of the Pathways to Central Ohio Engineering Program; to authorize the expenditure of \$100,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

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

Abstained: 1 - Michelle Mills

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

CA-30 1011-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (519 Fairwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 1023-2014 To amend Ordinance 0090-2014, passed January 27, 2014, to reduce the sales price of the Land Bank parcel located at 185 Ziegler Ave. to reflect recent vandalism and property damage; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 1043-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (190 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-33 A0032-2014** Reappointment of David Hull, 5689 Strathmore Lane, Dublin, OH 43017, to serve on the Prairie Township Joint Economic Development District with a term expiration date of June 4, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-34 A0049-2014** Reappointment of Deborah J. Stokes, 5307 Ruth Amy Avenue, Westerville, OH 43081, to serve on the Property Maintenance Appeals Board with a new term beginning date of October 1, 2014, and a term expiration date of September 30, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-35 A0050-2014** To appoint Danielle Maignan to the Sewer and Water Advisory Board for a term expiring on April 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-36 A0051-2014** To appoint Ben Klepek to the Veteran's Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-37 A0052-2014** To appoint Carl Higginbotham to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-38 A0055-2014** To appoint Gerald Wheeler to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-39 A0056-2014** To appoint Barbara Murray to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-40 A0057-2014** To appoint Carl Swisher to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-41 A0058-2014** To appoint Warren Motts to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-42 A0059-2014** To appoint Christopher Gibson to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.

- CA-43 A0060-2014** To appoint John Kirkpatrick to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-44 A0061-2014** To appoint Doug Lay to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-45 A0062-2014** To appoint James Kaster to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-46 A0063-2014** To appoint William Schmidt to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-47 A0064-2014** To appoint Francis Leroy Clendenen to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-48 A0065-2014** To appoint Ted Mosure to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-49 A0066-2014** To appoint Mike Carrell to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-50 A0067-2014** To appoint Mike Forrest to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-51 A0068-2014** To appoint Victor Wilson to the Columbus Veterans Advisory Board for a term expiring on April 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-52 A0069-2014** Appointment of Elan R. Daniel, 506 N. Stanbery Ave., Bexley, OH 43209, to serve on the Rocky Fork - Blacklick Accord Panel with a term beginning date of June 10, 2014, and a term expiration date of June 9, 2017 (resume attached). (Replacing A0047-2014, Expiration date corrected).
This item was approved on the Consent Agenda.

- CA-53 A0070-2014** To appoint Brent Simonds to the Transportation and Pedestrian Commission for a term expiring on June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-54 A0071-2014** To appoint Curtiss Stitt to the Transportation and Pedestrian Commission for a term expiring on June 30, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-55 A0072-2014** To appoint Kerstin Carr to the Transportation and Pedestrian Commission for a term expiring on June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.
- CA-56 A0073-2014** To appoint Kevin Wood to the Transportation and Pedestrian Commission for a term expiring on June 30, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-57 A0074-2014** To appoint Mark Milligan to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2015 (resume attached).
This item was approved on the Consent Agenda.
- CA-58 A0075-2014** To appoint Rob Newman to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-59 A0076-2014** To appoint Rajai Saleh to the Columbus Advisory Committee on Disability for a term expiring on September 30, 2016 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 0629-2014** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with CJM Solutions, LLC for the purchase and installation of Rotary Lift equipment at the

Morse Rd. Eco Center; to authorize the expenditure of \$83,970.00 from the Fleet Management Capital Fund; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency. (\$83,970.00)

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 0620-2014 To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the Bridge to Affordable Housing (B2AH) Program; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$150,000.00)

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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

SR-3 0991-2014 To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College to support of the Cougar Bridge college and career readiness program; to authorize the appropriation and expenditure of \$192,884.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$192,884.00)

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

Abstained: 1 - Zachary Klein

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

SR-4 1034-2014 To authorize the Director of the Department of Development to enter into contract with the South Central Ohio Minority Supplier Development Council for the purpose of supporting the MBE Academy; to authorize the appropriation and expenditure of \$60,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$60,000.00)

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-5 0986-2014 To authorize an appropriation in the amount of \$190,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$190,000.00)

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

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

SR-6 0988-2014 To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$190,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$190,000.00)

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

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

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

SR-7 0879-2014 To authorize and direct the Director of Public Safety to enter into contract with companies who are willing to purchase a police package vehicle for the City to use for said companies Police Special Duty events.

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

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

SR-8 0982-2014 To authorize and direct the City Attorney to pay the pre- and post-judgment interest owed to Versatile Helicopters, Inc. as relates to the lawsuit of Versatile Helicopters, Inc. v. City of Columbus, et al., filed in the United States District Court, Southern District of Ohio, Eastern Division; to authorize the appropriation and expenditure of \$76,806.90 from the Special Income Tax Fund; and to declare an emergency. (\$76,806.90)

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-9 0984-2014 To authorize and direct the City Attorney to settle the lawsuit of Dean Stevens v. Debra Maxson, et al., pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

A motion was made by 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-10 1024-2014 To authorize the Director of Public Safety to modify and extend the contract with Columbus Towing and Recovery LLC, for the Division of Police, to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

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

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

SR-11 0979-2014 To accept the plat titled "Hilliard Woods Part 2", from Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD., its Sole Member and Manager, by James Rost, Vice President, owner of the platted land; and to declare an emergency.

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

Abstained: 1 - Zachary Klein

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

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

Abstained: 1 - Zachary Klein

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-12 1009-2014 To authorize the Director of the Department of Development to provide grant assistance under the Lead Safe Columbus Program; to authorize the expenditure of \$24,302.00 from the General Government Grant Fund; to authorize the expenditure of \$56,430.00 from the 2013

Housing Preservation Fund; and to declare an emergency.
(\$80,732.00)

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

Abstained: 1 - Priscilla Tyson

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-13 0943-2014 To accept the tentative agreement between the City of Columbus and AFSCME Local 1632 and Ohio Council 8, April 1, 2014 through March 31, 2017, related to a successor collective bargaining agreement for employees in classifications within the bargaining unit; and to declare an emergency.

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

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

SR-14 0963-2014 To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-E030, the classification of Education Director (U); and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED AT 6:15 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, May 12, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 27 OF CITY COUNCIL (ZONING), MAY 12, 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 Mills, 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

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).

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

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

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

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

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

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).

A motion was made by Miller, seconded by Klein, 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

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).

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

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

A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved 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

ADJOURNMENT

ADJOURNED AT 7:20 PM

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

Affirmative: 7 - 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: 0054X-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Columbus' Annual Asian Festival on its 20th anniversary.

WHEREAS, in the summer of 1994, an all-volunteer based group from the Asian community came together to celebrate the cultural contributions of that diverse community by holding a Gala and Festival; and

WHEREAS, that Asian Festival became an annual event, celebrated each year for the past twenty years; and

WHEREAS, the Asian Festival represents over 15 Asian ethnic groups within Central Ohio, and highlights the beauty of Asian cultures, heritage, tradition, and arts; and

WHEREAS, on May 24th and 25th, 2014, Asian Festival will host artistic performances and exhibits, in Franklin Park, that will expand the general public's understanding of Asian cultures; and

WHEREAS, the festival will feature some of the best, and most authentic, cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts and crafts, and including the opportunity to enjoy and purchase exquisite cuisine not available in our local Asian restaurants; and

WHEREAS, over the years, the festival has expanded to include a career fair, a picnic celebrating families with adopted Asian children, and the festival's now signature event - dragon boat races, which will be held on May 11th, 2014 at the Scioto Audubon Metro Park; and

WHEREAS, the Asian Festival attracts over 100,000 visitors, and is widely recognized as one of Central Ohio's premiere special events; now, therefore

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

That this Council does hereby honor and recognize Columbus' Annual Asian Festival on the occasion of its 20th anniversary, and encourages our entire community to attend and enjoy the beauty and depth of Asian culture and heritage.

Legislation Number: 0071X-2014

Drafting Date: 4/30/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series for raising funds to support research to end breast cancer once and for all.

WHEREAS, the Columbus Affiliate of Susan G. Komen Race for the Cure recently directed \$1.4 million to fund 21 programs that will provide thousands of local men and women with vital breast health education, screening, and treatment throughout the next year; and

WHEREAS, the Komen Columbus Race for the Cure is now in its 22nd year and has grown from 875 participants to nearly 40,000 walkers and runners, making it the largest 5K road race in Ohio and the second largest Komen race in the United States; and

WHEREAS, the Komen Columbus Race for the Cure will take place on Saturday, May 17th, at 8 a.m.; and

WHEREAS, the money raised will be used to support local programs in Komen Columbus' 30-county service area, including education, breast health screening, and treatment; funds will also be used to support global research to find cures for breast cancer; and

WHEREAS, we encourage everyone to Think Pink this month and support the effort to end breast cancer; now, therefore

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

That this Council recognizes the runners, walkers, and supporters of Komen Columbus Race for the Cure and the Susan G. Komen Race for the Cure Series; further, we honor our community's breast cancer survivors, those who have succumbed to the disease, and the family and friends who stood by them, for their determination and courage.

Legislation Number: 0076X-2014

Drafting Date: 5/1/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Joyce Hughes for her leadership and service as president of the Weinland Park Community Civic Association.

WHEREAS, Joyce Hughes, a very familiar face in Weinland Park politics will soon return to “civilian life.” Term limits are calling for Joyce Hughes to retire after seven years of tireless service as president of the Weinland Park Community Civic Association; and

WHEREAS, Ms. Hughes is a lifelong Weinland Park neighborhood resident and has worked tirelessly to help revitalize the area; and

WHEREAS, Ms. Hughes has been deeply involved with the Weinland Park Plan - a program to improve and enhance the quality of life for current and future residents within the Weinland Park neighborhood - since it was launched in 2006; and

WHEREAS, Ms. Hughes watched the Columbus Coated Fabrics Factory expand across the lots where her neighbors’ homes used to stand; and this month she will, in turn, proudly attend the groundbreaking of Grant Park, the future home of many new neighbors, built on the site where the factory once stood; and

WHEREAS, Ms. Hughes’ service to the city continues as a University Area Commission Commissioner; now, therefore

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

That this council does hereby honor and recognize Joyce Hughes for her service and leadership as president of the Weinland Park Community Civic Association.

Legislation Number: 0077X-2014

Drafting Date: 5/1/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

1. BACKGROUND

This resolution is to declare the necessity of 1) constructing streetscape improvements and 2) levying a special assessment on the parcels along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and North High Street north to the south edge of the railroad bridge in Downtown Columbus (known as the Roadway Improvements - Nationwide Boulevard Improvements project).

In 2013, the SID Public Services Association (the “Downtown SID”), Nationwide Realty Investors, Ltd. (“NRI”) and the City of Columbus, Department of Public Service initiated an effort with property owners on High Street and Nationwide Boulevard within the project boundaries to create a Special Benefit District to partially fund the construction of streetscape improvements in the Roadway Improvements - Nationwide Boulevard Improvements project (see attached Exhibit B). The purpose of the Special Benefits District is to create an improved pedestrian environment for the millions of visitors who are drawn annually to the Greater Columbus Convention Center and Arena District.

A ten-year special assessment on parcels within the Special Benefit District is estimated to total \$1,900,000.00 and shall be collected in 20 consecutive semi-annual installments of \$95,000.00 to pay for the debt service for the construction of streetscape improvements. The Franklin County Auditor’s Office shall collect the assessment and the first collection is estimated to occur in 2015.

The special assessment shall be allocated to each assessed parcel in the Special Benefit District based on the proportional benefit to each assessed parcel. The percentage of proportional benefit for each assessed parcel shall be multiplied by the \$1,900,000.00 special assessment for the entire Special Benefit District to determine the amount of special assessments to be paid by such assessed parcel.

The following documents are attached to this resolution:

1. Exhibit A - Petition by Property Owners
2. Exhibit B - Assessed Parcels (Parcel Map and List of Parcel Owners)
3. Exhibit C - Draft resolution for Petition
3. Exhibit D - Proportional Benefit Calculation Spreadsheet

2. FISCAL IMPACT

No funding is required for this resolution.

For informational purposes, the estimated Total Project Cost (including design and construction) is \$3,896,655.00 of which \$1,900,000.00 shall be funded by the special assessment and an estimated \$1,996,655.00 shall be funded by the City. The final cost to the City shall be known after completion of the project.

3. EMERGENCY DESIGNATION

The Department of Public Service is requesting this resolution to be considered an emergency measure in that it is immediately necessary to declare the necessity of making said improvements in order to maintain the project schedule and meet community commitments.

To declare the necessity of 1) constructing streetscape improvements and 2) levying a special assessment on the parcels along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and High street north to the south edge of the railroad bridge in Downtown Columbus within the Special Benefit District; and to declare an emergency.

WHEREAS, in 2013, the SID Public Services Association (the "Downtown SID"), Nationwide Realty Investors, Ltd. ("NRI") and the City of Columbus, Department of Public Service initiated an effort with property owners on High Street and Nationwide Boulevard within the project boundaries to create a Special Benefit District to partially fund the construction of streetscape improvements in the Roadway Improvements - Nationwide Boulevard Improvements project (see attached Exhibit B).

WHEREAS, a ten-year special assessment on parcels within the Special Benefit District is estimated to total \$1,900,000.00 and shall be collected in 20 consecutive semi-annual installments of approximately \$95,000.00 to pay for the debt service for the construction of streetscape improvements. The Franklin County Auditor's Office shall collect the assessment and the first collection is estimated to occur in 2015; and

WHEREAS, over 90% of the property owners of the affected area signed the petition in support of the assessment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to declare the necessity of 1) constructing streetscape improvements and 2) levying a special assessment in order to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare now, therefore.

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

SECTION 1. In the attached Petition, capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the form of the Petition which Petition is hereby accepted, ratified, adopted, and approved. The form of Petition is attached as Appendix A hereto and is incorporated into this Resolution as if set forth in full herein.

SECTION 2. Council hereby declares the necessity of 1) constructing streetscape improvements and 2) levying a special assessment in the City of Columbus, Ohio (the "City") for streetscape improvements on the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, parcels at the intersection of Nationwide Boulevard, and North High Street north to the south edge of the railroad bridge, all in Downtown Columbus, all as shown on the Plans and Specifications on file in the office of the Director of the Department of Public Service for the Roadway Improvements - Nationwide Boulevard Improvements project (the "Project").

SECTION 3. The Plans and Specifications and estimated construction cost of the Project (the "Estimated

Construction Cost"), now on file in the office of the Director of the Department of Public Service, are approved. The Project shall be made in accordance with the Plans and Specifications and the grade of the Project and of any street shall be the grade as shown on the Plans and Specifications.

SECTION 4. This Council finds and determines: 1) that the Project is conducive to the public health, convenience, and welfare of this City and the inhabitants thereof, and 2) that the Parcels to be assessed for the Project (the "Assessed Parcels," as described in Exhibit B to the Petition) are specially benefited by the Project.

SECTION 5. The Estimated Construction Cost of the Project is \$3,542,146.07. The special assessments for the Project (the "Special Assessments") shall be collected in 20 consecutive semi-annual installments of \$95,000.00. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcels (see Exhibit D - Proportional Benefit Calculation Spreadsheet). The Special Assessments shall be calculated as of the Determination Date and allocated to each Assessed Parcel in the Special Benefit District based on the Proportional Benefit to each such Assessed Parcel. The percentage of Proportional Benefit for each Assessed Parcel shall be multiplied by the annual Special Assessment for the entire Special Benefit District (\$190,000) to determine the annual amount of Special Assessments to be paid by each Assessed Parcel. The portion of the Estimated Construction Cost allocable to the City will be all costs in excess of the total amount of Special Assessments, which such portion is currently estimated to be \$1,642,146.07.

SECTION 6. The City intends to issue bonds in anticipation of the levy or the collection of the Special Assessments.

SECTION 7. The Clerk is hereby directed to certify a copy of this Resolution to the chief engineer of the City (the "City Engineer"), and the City Engineer is authorized and directed to prepare and file in the Office of the Clerk the report required by Section 168 of the Charter. Such report of the City Engineer shall contain:

- (a) The estimated amount of the Special Assessment allocated to each Assessed Parcel, which Special Assessments shall not exceed the special benefit of the Project thereto as ascertained by the calculation of the Proportional Benefit to each such Assessed Parcel;
- (b) The deduction, if any, to which each Assessed Parcel is entitled so that no Special Assessment against such Assessed Parcel, during any five year period, exceeds thirty-three and one-third per cent (33.33%) of the actual value of such Assessed Parcel, which such actual value shall be determined assuming that the Project has already been completed; and
- (c) The estimated amount of the City's contribution to the Estimated Construction Cost, which such amount shall equal the Estimated Construction Cost less the total amount of the Special Assessments.

SECTION 8. The Special Assessment as to any Assessed Parcel may be prepaid at any time by paying the full amount of the aggregate unpaid Parcel Special Assessments for such Assessed Parcel.

SECTION 9. The Special Assessment relating to a subdivided Assessed Parcel shall be reapportioned to each new Assessed Parcel upon the subdivision of the original Assessed Parcel. The Special Assessment shall be reapportioned to each new Assessed Parcel in proportion to the fair market value of each new Assessed Parcel. The reapportionment of the Special Assessment to each subdivided Assessed Parcel shall be represented by the following formula:

$$A = B \times (C \div D)$$

Where the terms have the following meanings:

A = The Special Assessment levied upon a newly subdivided Assessed Parcel

B = The Special Assessment of the original Assessed Parcel prior to its subdivision

C = The fair market value of the new Assessed Parcel

D = The total fair market value of all of the Assessed Parcels resulting from the subdivision of the original Assessed Parcel

In the event of a subdivision, the computation of the fair market value shall be based upon an appraisal, acceptable to the City Auditor, of the Assessed Parcels in question at the time of such subdivision that will reflect the value of the Assessed Parcels to be transferred on the date of such transfer. The sum of the Special Assessments payable after the subdivision of an Assessed Parcel shall equal the Special Assessment of the Assessed Parcel before its subdivision.

Section 10. An Owner of an Assessed Parcel claiming that a calculation error has been made in the amount of the Special Assessment to be collected from such Assessed Parcel shall send a written notice describing the error to the City Auditor not later than 30 days after having paid such Special Assessment that is alleged to have been calculated incorrectly, or within 30 days of receiving notice of any other calculation alleged to have been calculated incorrectly, prior to seeking any other remedy. The City Auditor shall promptly review the notice, and if necessary, meet with the Owner, consider written and oral evidence regarding the alleged error, and decide whether, in fact, such a calculation error occurred. If the City Auditor determines that a calculation error did in fact occur that requires the Special Assessment to be modified or changed in favor of the Owner, a cash refund shall not be made (except for the final year during which the Special Assessment shall be collected), but an adjustment may be made in the amount of the Special Assessment to be paid in the following year.

SECTION 11. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in open meetings of this Council, and that all such deliberations of this Council and of any of its committees that resulted in any such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 12. This resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, and for the further reason that its immediate effectiveness is necessary so that steps can be taken to commence construction and to cause completion during the approaching period that minimizes the adverse impact on the operations of the Columbus Convention Center and Nationwide Arena; therefore, this Resolution 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: 0080X-2014

Drafting Date: 5/9/2014

Version: 1

Current Status: Passed

Matter Type: Resolution

To honor and recognize the Friends of Goodale Park for restoring the park’s historic gates.

WHEREAS, in 1851, Lincoln Goodale donated the land for what is now Goodale Park, then helped manage it for sixteen-and-a-half years until his death, upon which he bequeathed resources for the continued care of the park; and

WHEREAS, the park’s gates were erected in 1870 and still stand today, making them among the most historic pieces of architecture in Columbus; and

WHEREAS, the Friends of Goodale Park received support from various sources to restore the gates to their historic splendor, including grants from the Columbus Foundation and the Short North Civic Association and UIRF funds from the city; and

WHEREAS, restoration by Quality Masonry of Marion began in 2012 and included a new internal support structure and the fabrication of period light fixtures to replicate the original fixtures, which had been removed in the early 1900s; and

WHEREAS, just as then-Council President William Armstrong extended his thanks to Mr. Goodale in 1851 for his “noble and princely” donation, this Council extends its deepest gratitude to the Friends of Goodale Park and all of the community partners who made the restoration of the historic gates possible; now, therefore

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

That this Council does hereby honor and recognize the Friends of Goodale Park for restoring the park’s historic gates, and for their continued stewardship of this beloved park.

Legislation Number: 0620-2014

Drafting Date: 3/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the implementation of Bridge to Affordable Housing (B2AH). The contract will provide \$150,000 from the Neighborhood Initiatives Fund for the purpose of serving families with dependent children who will most likely need Project Based Section 8 Housing to attain long-term housing stability. The CSB will subcontract with the Young Women’s Christian Association (YWCA) to provide program services for B2AH. Many Columbus families are at risk of homelessness because they cannot sustain market-rate housing. Emergency assistance dollars are helpful, but are not a solution to long-term housing stability. Some of these families are evicted and living unstably with family or friends. Once a family has exhausted emergency assistance and/or support they are at risk of becoming homeless. The demand for emergency shelter has increased dramatically creating the need for community based solutions.

The B2AH Program would intervene with 50 of these families to offer a path to long-term housing stability. Referrals would come from the YWCA Family Center and Gladden Community House. Eligible families

interested and eligible for Project Based Section 8 housing will receive support, education and resources to sustain them until they either move into a subsidized unit or have increased capacity to afford market rate housing whichever comes first. Families will be involved in the program for up to 12 months, participate in groups to increase their capacity to get and keep housing and have access to financial assistance, based on active participation, to subsidize an approved household budget.

Emergency action is requested so that the Community Shelter Board can implement these essential services as quickly as possible.

FISCAL IMPACT: Funds for this contract are allocated from the Neighborhood Initiatives Fund.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing the Bridge to Affordable Housing (B2AH) Program; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board (CSB); and

WHEREAS, the City supports the implementation of the Bridge to Affordable Housing (B2AH) for the purpose of serving families with dependent children who will most likely need Project Based Section 8 Housing to attain long-term housing stability; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless as quickly as possible, 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 is hereby authorized to contract with the Community Shelter Board (CSB) for the purpose of implementing the Bridge to Affordable Housing (B2AH) program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$150,000.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

Section 4. That for the purpose as stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be necessary, is hereby authorized from the Neighborhood Initiatives Fund, Fund 018, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

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

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

Legislation Number: 0629-2014

Drafting Date: 3/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to enter into contract with CJM Solutions, LLC for the purchase of portable vehicle rotary lifts at the Morse Road Eco Center. These rotary lifts are the same style and brand currently used at the main Fleet Management facility located at 4211 Groves Road. To maximize operational efficiency and safety, it is necessary to maintain brand consistency across Fleet locations. This makes employee training easier and safer as employees are trained on the same type/brand of lifts that are used throughout all Fleet Management sites.

Additionally, there are cost and maintenance efficiencies, as maintaining similar equipment allows for familiarity with the maintenance intervals, preventive maintenance schedules, and replacement parts. There are also procurement efficiencies in that a separate maintenance contract for just a few pieces of lifting equipment is not needed as the current rotary lifts are serviced by an OEM authorized vendor to maintain warranty and to ensure only OEM parts are used during repairs, thus enhancing employee safety.

This ordinance also waives the competitive bidding provisions of Columbus City Code Section 329, so that the needed rotary lifts can be purchased from CJM Solutions.

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

CJM Solutions, LLC, Contract Compliance # 26-1100583, Expiration Date: 02/12/2016

Fiscal Impact: Funding is available within the Fleet Management Capital Improvement Budget for this purchase. This legislation authorizes the expenditure of \$83,970.00 with CJM Solutions, LLC for the purchase of Rotary Lifts.

Emergency action: is requested to ensure uninterrupted service to all city vehicles at the Morse Rd. Eco Center.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with CJM Solutions, LLC for the purchase and installation of Rotary Lift equipment at the Morse Rd. Eco Center; to authorize the expenditure of \$83,970.00 from the Fleet Management Capital Fund; to waive the competitive bidding provisions of Columbus City Codes, 1959; and to declare an emergency. (\$83,970.00)

WHEREAS, the Finance and Management Department, on behalf of the Fleet Management Division, has a need to purchase Rotary Lift equipment for the Morse Rd. Eco Center; and

WHEREAS, the purchase of this lift equipment will maintain operational efficiency and enhance employee safety; and

WHEREAS, in order to purchase the needed rotary lift equipment from CJM Solutions, LLC it is necessary to waive the competitive bidding provisions of Columbus City Code, 1959, Section 329; and

WHEREAS, an emergency exists in the usual daily operations of the Fleet Management Division in that it is immediately necessary to issue a purchase order for Rotary Lifts at the Morse Rd. Eco Center to ensure uninterrupted service to all city vehicles at this location 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, on behalf of the Fleet Management Division, is hereby authorized to enter into contract with CJM Solutions, LLC for the purchase and installation of Rotary Lift equipment at the Morse Rd. Eco. Center.

Section 2. That the expenditure of \$83,970.00, 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:

Dept/Div: 45-05
Fund: 513-005
Capital Project: 550002-100003
OCA Code: 530203
Object Level 1: 06
Object Level 3: 6690
Amount: \$75,000.00

Dept/Div:45-05
Fund: 513-002
Capital Project: 550005-100000
OCA Code: 513050
Object Level 1: 06
Object Level 3: 6690
Amount: \$8,970.00

Section 3. That the competitive bidding provisions of Columbus City Codes Section 329 are hereby waived in regard to the action authorized in Section 1.

Section 4. That the monies in the foregoing Sections 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 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 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0705-2014

Drafting Date: 3/14/2014

Current Status: Passed

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract modification with Synagro Central, LLC for the purpose of providing Land Application Services for the Division of Sewerage and Drainage. This contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility.

The Department of Public Utilities, Division of Sewerage and Drainage currently has a Liquid Biosolids Land Application Contract of 10 MG/year. The current contract was initiated on August 1, 2011 and is set to expire on July 31, 2014. The Division is also currently evaluating a response to an RFP for liquid biosolids land application of 15 MG/year and a 2 MG remote storage tank. If the contract is successfully negotiated and signed, it would replace the existing land application contract. Synagro currently holds the land application contract and Synagro was also the most responsive competitive bidder for the RFP for the Land Application and Remote Storage contract.

Due to the complexity of the contract currently being negotiated for land application and remote storage of biosolids, the Division is concerned that contract terms cannot be agreed upon before the July 31, 2014 expiration of the current contract. Hence, in trying to plan for the July, 2014 expiration, a one year extension is being requested and should provide adequate time to finish negotiations with Synagro on the new land application and remote storage contract. The new expiration date will be July 31, 2015.

SUPPLIER: Synagro Central, LLC (76-0612568) Expires November 27, 2014. The vendor does not have MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is \$700,000.00. Total contract amount including this modification is \$2,050,000.00.
2. Reason additional funds were not foreseen: The need for additional funds is due to the complexity of the contract currently being negotiated for land application and remote storage of biosolids. The Division is concerned that contract terms cannot be agreed upon before the July 31, 2014 expiration of the current contract. Hence, in trying to plan for the July, 2014 expiration, a one year extension is being requested and should provide adequate time to finish negotiations with Synagro on the new land application and remote storage contract.
3. Reason other procurement processes not used: The Division is currently evaluating a response to an RFP for liquid biosolids land application of 15 MG/year and a 2 MG remote storage tank. If the contract is successfully negotiated and signed, it would replace the existing land application contract.

Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

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

FISCAL IMPACT: \$700,000.00 is needed and budgeted for this service for the Jackson Pike and Southerly Wastewater Treatment Plants.

\$304,715.79 was spent in 2013

\$577,179.58 was spent in 2012

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency. The large amounts of precipitation that have recently fallen have resulted in the production of more material needing to be handled, and with the grounds too wet for the trucks to enter the fields, alternative methods of use may be necessary.

To authorize the Director of Public Utilities to modify and extend a contract with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, to authorize the expenditure of \$700,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$700,000.00)

WHEREAS, the Division of Sewerage and Drainage utilizes a contract that provides the service of applying sewage sludge for agricultural purposes, and

WHEREAS, this contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility, and

WHEREAS, the Director of Public Utilities received two (2) formal bids on March 30, 2011 and Synagro Central, LLC was awarded the contract, and

WHEREAS, the original contract was initiated on August 1, 2011 and is set to expire on July 31, 2014, and

WHEREAS, the Division of Sewerage and Drainage is currently evaluating a response to an RFP for liquid biosolids application of 15 MG/year and a 2 MG remote storage contract, and

WHEREAS, due to the complexity of the contract currently being negotiated for land application and remote storage of biosolids, the Division is concerned that contract terms cannot be agreed upon before the July 31, 2014 expiration of the current contract, and

WHEREAS, if the new contract is successfully negotiated and signed, it would replace the existing land application contract, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify, increase and extend the current contract for one (1) additional year with a new expiration date of July 31, 2015 to provide adequate time to finish negotiations on the new liquid biosolids land application and remote storage contract, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage because the large amounts of precipitation that have recently fallen have resulted in the production of more materials needing to be handled, and with the grounds too wet for the trucks to enter the fields, alternative methods of use may be necessary in order to preserve the public health, peace, property, & safety.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend contract No. EL011913 with Synagro Central, LLC for Land Application Services for the Division of Sewerage and Drainage. Total amount of modification No. 3 is ADD \$700,000.00. Total contract amount including this modification is \$2,050,000.00.

SECTION 2. That the Division of Sewerage and Drainage wishes to extend the contract for one (1) additional year with a new expiration date of July 31, 2015, to provide adequate time to finish negotiations on the new liquid biosolids land application and remote storage contract.

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

SECTION 4. That the expenditure of \$700,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605022
Object Level 1: 03
Object Level 3: 3419
Amount: \$600,000.00

OCA: 605055
Object Level 1: 03
Object Level 3: 3419
Amount: \$100,000.00

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 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: 0801-2014

Drafting Date: 3/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-002

APPLICANT: Northwest Property Management; c/o David Hodge, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Eating and drinking establishment on first floor.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 13, 2014.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two-story building and is zoned in the L-C-4, Limited Commercial District. The requested CPD, Commercial Planned Development District will allow the site to be redeveloped with an eating and drinking establishment on the first floor of the building, and apartments on the second floor. The site is located within the planning area of the *University Neighborhoods Revitalization Plan* (1996), which recommends Moderate Intensity Residential for this location. The CPD plan includes the 5,184 square foot building, with a maximum of 2,592 square feet for business (restaurant) use. The CPD text includes development standards for permitted and prohibited uses. It also includes variances to the minimum number of parking spaces required, maneuvering and landscaping and screening. The request is consistent with the established zoning and development patterns of the area.

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).

WHEREAS, application #Z14-002 is on file with the Department of Building and Zoning Services requesting rezoning of 0.11± acres from AR-4, Apartment Residential District, to CPD, Commercial Planned Development District; and

WHEREAS, the University Area Commission recommends disapproval of said zoning change because the applicant does not agree to the condition of providing landscaping in the form of a continuous, permanent green planting strip around the outdoor patio and at least one tree; and

WHEREAS, the University Area Review Board recommends approval of said zoning change; 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, which will allow redevelopment of the site with an eating and drinking establishment on the first floor, and apartments on the second, 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:

195 CHITTENDEN AVENUE (43201), being 0.11± acres located on the south side of Chittenden Avenue, 50± feet west of Summit, and being more particularly described as follows:

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

Being Lot Number Twenty-Nine (29) in CHITTENDEN PLACE ADDITION, to the said City of Columbus, as

the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, pages 148 and 149, Recorder's Office, Franklin County, Ohio.

193-195 Chittenden Avenue, Columbus, Ohio 43201.

To Rezone From: AR-4, Apartment Residential District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE ZONING PLAN**," and text titled, "**TEXT**" both dated March 12, 2014, and signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development

PROPERTY ADDRESS: 195 Chittenden Avenue

OWNER: International Friendships Inc.

APPLICANT: Northwest Property Management

DATE OF TEXT: 3/12/14

APPLICATION: Z14 - 002

1. **INTRODUCTION:** The site is developed with a two story building with parking in the rear. The first floor of the building, 2,592 square feet, has been commercially used over the years but is currently vacant. The applicant wants to do a mixed use development within the existing building, incorporating the existing four (4) apartments on the second floor, and providing a restaurant on the first floor with a patio.

2. **PERMITTED USES:** Those uses permitted under Chapter 3356 C-4, Commercial of the Columbus City Code, except the following:

Appliance Stores
Automotive Accessories, Parts and Tire Stores
Automobile and Light Truck Dealers
Automotive Sales, Leasing and Rental
Bars, Cabarets and Nightclubs
Blood and Organ Banks
Check Cashing and Loans
Community Food Pantry
Missions/Temporary Shelters
Motorcycle, Boat, and Other Motor Vehicle Dealers
Outdoor Power Equipment Sales
Pawn Brokers

Recreational Vehicle Dealers
Supermarkets
Truck, Utility Trailer, and RV Sales, Rental and Leasing
Vending Machine Operators
Warehouse Clubs and Super Centers

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text or on the site plan, the applicable development standards are those contained in Chapter 3356 C-4 Commercial of the Columbus City Code.

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

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

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

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

The patio shall not be enclosed with sidewall enclosures.

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

Sound amplification and electronics are prohibited on the patio.

F. Graphics and Signage Commitments

All graphics and signage shall comply with the Graphics Code Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. CPD Criteria.

a. Existing Land Use. The area is a mixture of commercial and residential uses.

b. Transportation and Circulation Facilities. The site is west of Summit Street and fronts on Chittenden Avenue. Access to the parking spaces is from an alley south of the building.

c. Visual Form of the Environment. The proposed development is a reuse of the existing building.

d. View and Visibility. The proposed development is a reuse of the existing building.

e. Proposed Development. Mixture of commercial and residential.

f. Behavior Patterns. Existing development in the area has established vehicular and pedestrian patterns for the area.

g. Emissions. This site will not have a negative effect on levels of light, sound, smell and dust.

2. Variances.

Section 3312.49 Minimum number of parking spaces required - To reduce the required parking from 35 to 6 parking spaces. The 6 on-site parking spaces shall be reserved for use by residents.

Section 3312.25 Maneuvering - To permit stacked parking behind the building, legitimizing an existing condition.

Section 3312.21 Landscaping and Screening - To eliminate perimeter screening for the parking lot, legitimizing an existing condition.

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

Legislation Number: 0813-2014

Drafting Date: 4/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Public Safety Corporation for four (4) additional workstation licenses for the Medallion License/Permit Application in the License Section. The current Medallion application was purchased as part of the Computer Aided Dispatching (CAD) system in 2010 and is a license and permit application that holds all of the data for our licensing categories. This application does all of the billing and invoicing for the License Section.

Bid Information: This agreement is being entered into under the Sole Source provisions provided under Section 329.07 of the Columbus City Code because Public Safety Corporation is the only vendor who can provide licenses to their proprietary software.

Sole Source Provider: Public Safety Corporation- CC #522188829 - expires 10-04-2014

Emergency Designation: Emergency designation is requested to provide the new License Office Staff workstation licenses to allow them access to the License/Permit Application.

FISCAL IMPACT: This legislation authorizes the purchase of four (4) additional workstation licenses to the City's false alarm application for \$17,050.00 under the sole source provision of the Columbus City Code. Funding for this expenditure is available in the Safety Initiative Fund.

To authorize the Director of Finance and Management to establish a purchase order with Public Safety Corporation in accordance with the sole source provision of the Columbus City Code to purchase four (4) additional workstation licenses for the Medallion License/Permit Application, to authorize the expenditure of

\$17,050.00 from the Safety Initiative Fund, and to declare an emergency. (\$17,050.00)

WHEREAS, the Division of Support Services has the need to establish a purchase order with Public Safety Corporation to purchase four (4) additional workstation licenses to the current License/Pemit Application, and,

WHEREAS, Public Safety Corporation is the original provider of the current application and is the sole source provider of maintenance, software and licenses for the application; and

WHEREAS, this purchase order with Public Safety Corporation is being established under the Sole Source provision in Section 329.07 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Public Safety Corporation for the purchase of four (4) additional workstation licenses to the Medallion License/Pemit Application to give all of the license staff the ability to access the application; thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Division of Support Services, is hereby authorized and directed to issue a purchase order to Public Safety Corporation for purchase of four (4) additional workstation licenses for the Medallion License/Pemit Application.

SECTION 2. That the expenditure of \$17,050.00, 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: 30-02
Fund: 016
OCA Code: 320016
Object Level One: 02
Object Level 3: 2224
Amount \$17,050.00

SECTION 3. That the agreement with Public Safety Corporation for \$17,050.00 is made in accordance with the Sole Source provision of Section 329.07 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 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: 0817-2014

Drafting Date: 4/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure. The agreement will provide for all labor, equipment and materials needed to ensure reliable operation of the City's fiber network. The term of the agreement is for one year from the date of a certified purchase order. The agreement includes options to renew for two additional one year terms, subject to mutual agreement and approval of proper City authorities. The total cost for the first year of the agreement is \$132,555.96.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA005282. Two responses to this solicitation were received by the bid opening date of February 27, 2014. Gudenkauf is the lowest responsive, responsible and best bidder:

Gudenkauf Corporation	\$132,555.96
The Fishel Company	\$133,547.02

The City owns approximately 400 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network.

CONTRACT COMPLIANCE:

Gudenkauf Corporation CC# : 310908234 Expiration: 07/19/2014

FISCAL IMPACT:

Sufficient funding in the amount of \$132,555.96 is available in the Department of Technology, Information Services Division, Internal Service fund \$59,112.00 and Capital Improvement Fund \$73,443.96.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor at the negotiated prices. To authorize the Director of the Department of Technology to enter into an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$132,555.96 from the Department of Technology, Information Services Division, Internal Services and Capital Improvement Fund; and to declare an emergency. (\$132,555.96)

WHEREAS, the agreement will provide for all labor, equipment and materials needed to ensure reliable operation of the City's fiber network; and

WHEREAS, the Department of Technology is procuring this service through chapter 329.06 of Columbus City

Code, pursuant to solicitation SA005282; and

WHEREAS, two responses to this solicitation were received by the bid opening date of February 27, 2014 and Gudenkauf was the lowest responsive, responsible and best bidder; and

WHEREAS, it is in the City's best interest to enter into an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure because the City owns approximately 400 miles of fiber optic cabling in various strand count quantities throughout the City and services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to expedite commencement of the fiber optic network projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, be and is hereby authorized to enter into an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure in the amount of \$132,555.96 in accordance with chapter 329.06 of Columbus City Code.

SECTION 2. That the sum of \$59,112.00 and \$73,443.96 or so much thereof is hereby authorized to be expended from the Information Services Division Internal Services and Capital Improvement Fund respectively as follows:

Dept-Div: 47-02|Fund: 514|Sub-fund: 001|OCA Code: 470206|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$59,112.00

Dept-Div: 47-02| Fund/Sub-fund:514-002 | Project Number: 470046-100001| Project Name: Fiber (Carryover)|
OCA Code: 514346|Obj. Level 1: 06|Obj. Level 3: 6655/ Amount: \$73,443.96

TOTAL: \$132,555.96

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

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

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

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

Legislation Number: 0847-2014

Drafting Date: 4/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering design services with Advanced Engineering Consultants, Ltd. (AEC) for the Lions Park Street Lighting Improvements for the Division of Power to authorize the transfer of \$26,877.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$26,877.00 within the Electricity G. O. Bonds Fund. (\$26,877.00)

WHEREAS, Requests for Proposals were sent, to AEC, EMH&T, and DLZ, for engineering services for the Lions Park Street Lighting Improvements; and

WHEREAS, Proposal from AEC was received and opened; and

WHEREAS, Upon review of this proposal, AEC was selected based on the following criteria Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide street lighting as appropriate for the Lions Park area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Lions Park Street Lighting Improvements; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of overhead street lighting in the Lions Park area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Lions Park Street Lighting Improvements, for the preservation of the public health, peace, property, and safety; and

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with AEC (Advanced Engineering Consultants), 1310 Dublin Rd., Columbus, Ohio 43215, for the Division of Power, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$26,877.00 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6679, as

follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100000 | 440007 | Urban Infrastructure Recovery Program (Unvoted Electricity) | \$26,877.00

TRANSFER TO:

Project | OCA | Project Name | Amount

440007-100008 | 530708 | Lions Park SL | \$26,877.00

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated herein:

Fund | Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

559 | 559999-100000 | Unallocated Balance | \$4,126 | \$1,300 | -\$2,826

559 | 670800-100000 | Power Utility Rate Study | \$9,169 | \$11,995 | +\$2,826

553 | 440007-100000 | UIRF (Unvoted Electricity) | \$310,979 | \$284,102 | -\$26,877

553 | 440007-100008 | Lions Park SL | \$0 | \$26,877 | +\$26,877

SECTION 4. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 440007-100008, Object Level One 06, Object Level Three 6679, OCA Code 530708, Amount \$26,877.00.

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

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

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

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

Legislation Number: 0848-2014

Drafting Date: 4/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering design

services with Advanced Engineering Consultants, Ltd. (AEC) for the Livingston Street Lighting Improvements for the Division of Power; to authorize the transfer of \$23,932.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$23,932.00 within the Electricity G. O. Bonds Fund. (\$23,932.00)

WHEREAS, Requests for Proposals were sent, to AEC, EMH&T, and DLZ, for engineering services for the Livingston Street Lighting Improvements; and

WHEREAS, A proposal from AEC was received and opened; and

WHEREAS, Upon review of this proposal, AEC was selected based on the following criteria Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide street lighting as appropriate for the Livingston Avenue area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Livingston Street Lighting Improvements; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund for the installation of overhead street lighting in the Livingston Avenue area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Livingston Street Lighting Improvements, for the preservation of the public health, peace, property, and safety; and

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with AEC (Advanced Engineering Consultants), 1310 Dublin Rd., Columbus, Ohio 43215, for the Division of Power, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$23,932.00 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100000 | 440007 | Urban Infrastructure Recovery Program (Unvoted Electricity) | \$23,932.00

TRANSFER TO:

Project | OCA | Project Name | Amount

440007-100006 | 530706 | Livingston SL | \$23,932.00

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated herein:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Amount of Change)</u>
440007-100000	UIRF (Unvoted Electricity)	\$284,102	\$260,170	-\$23,932
440007-100006	Livingston SL	\$0	\$23,932	+\$23,932

SECTION 4. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 440007-100006, Object Level One 06, Object Level Three 6679, OCA Code 530706 Amount \$23,932.00.

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

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

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

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

Legislation Number: 0861-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment. The original agreement (EL013088) was authorized by ordinance 1272-2012, passed by City Council on June 25, 2012, awarded through solicitation SA004334. That agreement includes options to renew for two (2) additional terms by mutual agreement and approval of proper City authorities. The first renewal option was authorized by ordinance 1012-2013, passed May 20, 2013, through purchase order EL014581. This legislation will authorize the second option to renew, for the period July 1, 2014 to June 30, 2015. The cost of the service provided under the third year of this agreement is \$118,796.40.

The Department of Technology requires these services to ensure reliable operations in the City data center.

This agreement will provide cost-effective extended warranty service on critical data center equipment and software that has aged out of manufacturer warranty.

FISCAL IMPACT:

In 2012 and 2013, the Department of Technology expended \$112,056.00 and \$120,000.00 respectively, for extended warranty services provided by Mason Development Corporation. The 2014 cost for these services is \$118,796.40. The funds for this purchase in the amount of \$118,796.40 are available within the Department of Technology, Information Services Division, Internal Services Fund. The aggregate contract total amount, including this request is \$350,852.40.

CONTRACT COMPLIANCE :

Vendor: Mason Development Corporation (dba Atlantic Tech Services) FID/CC#: 34-1326351
Expiration Date: 03/31/2016

To authorize the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$118,796.40 from the Information Services Division, internal service fund. (\$118,796.40)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; and

WHEREAS, the original agreement (EL013088) was authorized by ordinance 1272-2012, passed by City Council on June 25, 2012, awarded through solicitation SA004334. That agreement includes options to renew for two (2) additional terms by mutual agreement and approval of proper City authorities. The first renewal option was authorized by ordinance 1012-2013, passed May 20, 2013, through purchase order EL014581. This legislation will authorize the second option to renew, for the period July 1, 2014 to June 30, 2015 at a cost of \$118,796.40; and

WHEREAS, it is necessary for the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services), for extended warranty services on Hewlett Packard servers and EMC data storage equipment 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 an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment, in the total amount of \$118,796.40. The associated coverage term period of this agreement is July 1, 2014 to June 30, 2015.

SECTION 2: That the expenditure of \$118,796.40 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$118,796.40

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 shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0875-2014

Drafting Date: 4/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established Universal Term Contracts for Mainline Fire Hydrant and Repair Parts with the companies listed below. The Division of Water needs to establish Blanket Purchase Orders based on these existing contracts for the purchase of parts during 2014. The vendors do not have certified MBE/FBE status. Mainline Fire Hydrant and Repair Parts are used by the Division of Water, Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area. This contract is to be used to purchase replacement parts and/or new fire hydrants to repair or replace those that have been damaged or are broken.

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

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Expires</u>
Trumbull Industries	FL005831	34-0653551	1/31/2016
Ferguson Waterworks	FL005828	54-1211771	2/7/2015

FISCAL IMPACT: The Division of Water has allocated \$387,796.00 for fire hydrant parts in the 2014 Budget.

\$479,572.20 was expended for MS-Fire Hydrants during 2013.

\$278,517.82 was expended for MS-Fire Hydrants during 2012.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Fire Hydrant and Repair Parts from existing Universal Term Contracts with Trumbull Industries and Ferguson Waterworks, for the Division of Water and to authorize the expenditure of \$41,500.00 from the Water Systems

Operating Fund. (\$41,500.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts for Mainline Fire Hydrant and Repair Parts, 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 in accordance with the terms and conditions of existing Universal Term Contracts FL005831 and FL005828 to obtain Mainline Fire Hydrant and Repair Parts for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for Mainline Fire Hydrant and Repair Parts from existing Universal Term Contracts, for the Division of Water, Department of Public Utilities.

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

SECTION 3. That the expenditure of \$41,500.00 or as much thereof as may be needed, is hereby authorized to be expended as follows.

Water Operating Fund 600
OCA Code 602722
Object Level Three 2267
Amount \$16,500
Vendor: Trumbull Industries
FL005831

Water Operating Fund 600
OCA Code 602722
Object Level Three 2267
Amount \$25,000.00
Vendor: Ferguson Waterworks
FL005828

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

Legislation Number: 0879-2014

Drafting Date: 4/8/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into contract with companies who purchase police vehicles for use by special duty officers. There are a few property

management companies, apartment complexes, and/or development companies that purchase vehicles for use by Columbus special duty personnel. These vehicles are marked police units that are used for the expressed purpose of patrolling in the respective areas owned or under operation of these aforementioned companies by Columbus special duty officers. These companies provide the vehicles to the Division of Police in lieu of paying Special Duty Fees charged for the use of police cruisers when patrol services are needed. These police vehicles are in compliance with Columbus Division of Police cruiser specifications and markings and are used only for the companies' Special Duty events for the contracted time frame. At the time of purchase the company titles the vehicle to the City of Columbus.

FISCAL IMPACT: The Division of Police will gain the benefit of new special duty vehicles used for patrol services on company property and only during the contracted time frame. The vehicles purchased through these agreements will be maintained by Fleet Management, including fuel. After the vehicles have been in use for the contracted time frame the City will own the vehicles and be able to use them for regular patrol duty.

CONTRACT COMPLIANCE

N/A

To authorize and direct the Director of Public Safety to enter into contract with companies who are willing to purchase a police package vehicle for the City to use for said companies Police Special Duty events.

WHEREAS, companies who need the services of Special Duties Officers have approached the Division of Police with a proposal of purchasing police package vehicles in the name of the City of Columbus Division of Police in lieu of paying Special Duty Fees charged for use of police cruisers when patrol services are needed, and

WHEREAS, said vehicles would only be used for the Police Special Duty events for these companies, and

WHEREAS, it is in the best interest of the City to allow companies to purchase the police package vehicles to have adequate vehicles for the various Police Special Duty events, and

WHEREAS, this ordinance authorizes the Director of Public Safety to enter into contract with companies who are willing to purchase a police package vehicles for said Police Special Duty events, and

WHEREAS, at the time of purchase, the vehicles will be titled to the City of Columbus and maintained by the Fleet Management Division, now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into contract with any and all companies who are willing to purchase a police package vehicle for the City to be used for said Police Special Duty events.

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

Legislation Number: 0893-2014

Drafting Date: 4/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will pay for costs associated with the removal of trees and stumps that have been affected by the Emerald Ash Borer (EAB). Bids were received by the Recreation and Parks Department on April 1, 2014 for the EAB Spring 2014 Item 2 Tree Removal Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Vallo Tree Service	MAJ	\$78,450.00
National Tree Care	MAJ	\$82,423.00
A-1 Tree Service	MAJ	\$99,234.00
Ceres Environmental	MAJ	\$133,241.76

The Emerald Ash Borer (EAB) is an exotic boring insect from Southeast Asia, first identified in Michigan in 2002, that infests and eventually kills trees of the *Fraxinus* genus, more commonly known as ash trees. Once an ash tree is dead, its structural integrity diminishes quickly and it is not uncommon for large limbs to fail on both high wind and calm days without warning. First identified locally in 2003, Columbus is beginning its 10th year of the EAB infestation. It is estimated that approximately 30,000 ash trees of various sizes exist on City of Columbus property; this includes trees along streets, in parks, golf courses and on several municipal campuses.

In 2011, City leaders, in coordination with the City Forestry Division of The Recreation and Parks Department committed to an organized project approach to address the EAB crisis. To date, 12,026 ash trees have been removed city wide. That is 40% of the estimated public ash tree population. Of the 12,026 trees, 5,296 trees were removed by Forestry Staff and 6,730 trees were removed by contractors. The City has spent \$4,000,000 to date on various ash tree removal projects as a result of the Emerald Ash Borer with an estimated \$4,600,000 in future projects planned.

Principal Parties:

Vallo Tree Service
Matt Vallo (Contact)
8060 Autumn Drive
Chardon, OH 44024
440-286-1099 (Phone)
34-1616687 compliant through: 9/30/15

Emergency Justification: Emergency action is requested in order to maintain the schedule of managing the EAB infestation and removing damaged trees.

Fiscal Impact: \$78,450 is budgeted from the Recreation and Parks Voted Bond Fund for this contract.

To authorize the City Auditor to transfer \$75,574.59 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Vallo Tree Service for the Emerald Ash Borer Spring 2014 Item #2 Tree Removal Project; to authorize the expenditure of \$78,450.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$78,450.00)

WHEREAS, bids were received by the Recreation and Parks Department on April 1, 2014 for the EAB Spring 2014 Item 2 Tree Removal Project and will be awarded to Vallo Tree Service on the basis of lowest and best responsive bidder; and

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

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the EAB Project; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is necessary to enter into said contract as soon as possible to maintain the schedule of managing the EAB infestation and removing damaged trees thereby preserving the public peace, safety and welfare; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the City Auditor is hereby authorized to transfer \$75,574.59 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	O.L. 3	Amount
510112-100000 Land Acquisition	702112	6601	\$75,574.59

TO:

Project	OCA Code	O. L. 3	Amount
510039-100002 EAB	723902	6621	\$75,574.59

SECTION 2. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future EAB Legislation.

CURRENT:

Fund 702; Project 510112-100000 / Land Acquisiton / \$434,705
Fund 702; Project 510039-100002 / EAB / \$0
EAB Cancellations, 510039-100002 \$309,919

AMENDED TO:

Fund 702; Project 510112-100000 / Land Acquisiton / \$359,131
Fund 702; Project 510039-100002 / EAB / \$385,493

SECTION 3. That the Director of Recreation and Parks is authorized to enter into contract with Vallo Tree Service for the EAB Spring 2014 Item 2 Tree Removal Project.

SECTION 4. That the expenditure of \$78,450.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	O. L. 3	Amount
510039-100002	723902	6621	\$78,450.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

Legislation Number: 0894-2014

Drafting Date: 4/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with the removal of trees and stumps that have been affected by the Emerald Ash Borer (EAB).

Bids were received by the Recreation and Parks Department on April 1, 2014 for the EAB Spring 2014 Items 1 and 3 Tree Removal Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
A-1 Tree Service	MAJ	\$233,948.00
National Tree Care	MAJ	\$267,429.00
Ceres Environmental	MAJ	\$418,148.64

The Emerald Ash Borer (EAB) is an exotic boring insect from Southeast Asia, first identified in Michigan in 2002, that infests and eventually kills trees of the *Fraxinus* genus, more commonly known as ash trees. Once an ash tree is dead, its structural integrity diminishes quickly and it is not uncommon for large limbs to fail on both high wind and calm days without warning. First identified locally in 2003, Columbus is beginning its 10th year of the EAB infestation. It is estimated that approximately 30,000 ash trees of various sizes exist on City of Columbus property; this includes trees along streets, in parks, golf courses and on several municipal campuses.

In 2011, City leaders, in coordination with the City Forestry Division of The Recreation and Parks Department, committed to an organized project approach to address the EAB crisis. To date, 12,026 ash trees have been removed city wide. That is 40% of the estimated public ash tree population. Of the 12,026 trees, 5,296 trees were removed by Forestry Staff and 6,730 trees were removed by contractors. The City has spent \$4,000,000 to date on various ash tree removal projects as a result of the Emerald Ash Borer with an estimated \$4,600,000 in future projects planned.

Principal Parties:

A-1 Tree Service

Earl Boyd (Contact)

5559 St. Rt 73

Hillsboro, OH 45133

937-205-1553 (Phone)

42-1592760 compliant through: 1/29/15

Emergency Justification: Emergency action is requested to maintain the schedule of managing the EAB infestation and removing damaged trees.

Fiscal Impact: \$233,948 is budgeted from the Recreation and Parks Voted Bond Fund for this contract. To authorize and direct the Director of Recreation and Parks to enter into contract with A-1 Tree Service for the Emerald Ash Borer Spring 2014 Items #1 and #3 Tree Removal Project; to authorize the expenditure of \$233,948.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$233,948.00)

WHEREAS, bids were received by the Recreation and Parks Department on April 1, 2014 for the EAB Spring 2014 Items 1 and 3 Tree Removal Project and will be awarded to A-1 Tree Service on the basis of lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is necessary to enter into said contract as soon as possible to maintain the schedule of managing the EAB infestation and removing damaged trees thereby preserving the public peace, safety and welfare; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with A-1 Tree Service for the EAB Spring 2014 Items 1 and 3 Tree Removal Project.

SECTION 2. That the expenditure of \$233,948.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	O. L. 3	Amount
510039-100002	723902	6621	\$233,948.00

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

SECTION 5. 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: 0896-2014

Drafting Date: 4/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with the removal of stumps from ash trees that have been previously removed due to the Emerald Ash Borer (EAB).

Bids were received by the Recreation and Parks Department on April 1, 2014 for the EAB Spring 2014 Bid 9 Stump Removal Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Leininger Ent.	MAJ	\$73,095
A-1 Tree Service	MAJ	\$113,853
Ceres Environmental	MAJ	\$153,201
National Tree Care	MAJ	\$198,095

The Emerald Ash Borer (EAB) is an exotic boring insect from Southeast Asia, first identified in Michigan in 2002, that infests and eventually kills trees of the *Fraxinus* genus, more commonly known as ash trees. Once an ash tree is dead, its structural integrity diminishes quickly and it is not uncommon for large limbs to fail on both high wind and calm days without warning. First identified locally in 2003, Columbus is beginning its 10th year of the EAB infestation. It is estimated that approximately 30,000 ash trees of various sizes exist on City of Columbus property; this includes trees along streets, in parks, golf courses and on several municipal campuses.

In 2011, City leaders, in coordination with the City Forestry Division of The Recreation and Parks Department, committed to an organized project approach to address the EAB crisis. To date, 12,026 ash trees have been removed city wide. That is 40% of the estimated public ash tree population. Of the 12,026 trees, 5,296 trees were removed by Forestry Staff and 6,730 trees were removed by contractors. The City has spent \$4,000,000 to date on various ash tree removal projects as a result of the Emerald Ash Borer with an estimated \$4,600,000 in future projects planned.

Principal Parties:

Leininger Enterprises, LLC
Lisa Leininger (Contact)
P.O. Box 725
Hillsboro, OH 45133
937-393-1779 (Phone)
31-1287034 compliant through: 04/18/15

Emergency Justification: Emergency action is requested to maintain the schedule of managing the EAB infestation and removing damaged trees and stumps.

Fiscal Impact: \$73,095.00 is budgeted withing the Recreation and Parks Voted Bond Fund for this project.

To authorize and direct the Director of Recreation and Parks to enter into contract with Leininger Enterprises, LLC for the Emerald Ash Borer Spring 2014 Bid 9 Stump Removal Project; to authorize the expenditure of \$73,095.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$73,095.00)

WHEREAS, bids were received by the Recreation and Parks Department on April 1, 2014 for the EAB Spring 2014 Bid 9 Stump Removal Project and will be awarded to Leininger Enterprises, LLC on the basis of lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operaion of the Department of Recreation and Parks in that it is necessary to enter into said contract as soon as possible to maintain the schedule of managing the EAB infestation and removing damaged trees and stumps thereby preserving the public peace, safety and welfare; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Leininger Enterprises, LLC for the EAB Spring 2014 Bid 9 Stump Removal Project.

SECTION 2. That the expenditure of \$73,095.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702 as follows:

Project	OCA Code	O. L. 3	Amount
510039-100002	723902	6621	\$73,095.00

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

SECTION 5. 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: 0915-2014

Drafting Date: 4/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV14-008

APPLICANT: Connie J. Klema, Atty.; 145 East Rich Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Seven-unit apartment building and rear single-unit dwelling with reduced development standards.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-4, Residential District, and developed with a large residential structure that is currently being used as a child day care. The requested Council Variance will permit a lot split, will allow the day care building to be converted to seven apartment units and will permit the construction of a rear single-unit dwelling above a detached garage (a carriage house) on one lot. The newly-split west lot will be for future residential development. Other variances include fronting on a public street, and reductions to lot width, lot area, maximum and minimum side yard, rear yard, and required parking. A Council variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, and does not permit two residential buildings on one lot. Staff finds that the proposal will not add incompatible uses to the area as there are other carriage houses and

multi-unit residential uses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods.

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).

WHEREAS, by application No. CV14-008, the owner of property at **94 EAST THIRD AVENUE (43201)**, is requesting a Council Variance to permit a seven-unit apartment building and a rear single-unit dwelling above a detached garage (a carriage house) on one parcel with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3333.039, R-4, Residential District, allows a maximum of four units in one building, and does not permit two residential buildings on one lot, while the applicant proposes to convert an existing day care into a seven-unit apartment building and construct a rear single-unit dwelling above a detached garage (a carriage house) on the same lot; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot including aisles or circulation areas, while the applicant proposes to allow maneuvering over and through a parking space in the driveway connecting to East Third Avenue; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking spaces for only single-unit and two-unit dwellings, while the applicant proposes one (1) stacked parking space behind one parking space for parking spaces numbered seven and eight as shown on the Site Plan; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 2 parking spaces per single-unit dwelling and 1.5 parking spaces per apartment dwelling unit, or thirteen (13) spaces total for a single-unit dwelling and a seven-unit apartment building, while the applicant proposes nine (9) parking spaces; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-4, Residential District, while the applicant proposes to create a new lot with a lot width 46.85± feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three (3) or four (4) dwelling units shall be situated on a lot with an area which equals or exceeds 2,500 square feet of lot area per dwelling unit, while applicant proposes to renovate the existing building for use as a seven-unit apartment and construct a rear single-unit dwelling above a detached garage (a carriage house) on a 10,112.3± square foot lot, totaling 1,264 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear dwelling; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be a maximum of sixteen (16) feet, while the applicant proposes a maximum side yard of twelve (12) feet for the existing building and 12.28± feet for the rear dwelling; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant will maintain a minimum side yard of three (3) feet for the existing building and proposes a side yard of 3.38± feet for the rear dwelling along the west property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes seven (7) percent rear yard; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses and multi-unit residential uses within this community. The request is consistent with the recent development pattern in historic urban neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **94 EAST THIRD AVENUE (43201)**, 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 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, is hereby granted for the property located at **94 EAST THIRD AVENUE (43201)**, in so far as said sections prohibit a seven-unit apartment building and a rear single-unit dwelling above a detached garage (a carriage house) on one lot in the R-4, Residential District, with maneuvering over a parking space; one stacked parking space; a parking space reduction of four (4) required spaces; a reduced minimum lot width of 46.85± feet on a newly-created lot; a reduction in the required lot area to 1,264 square feet per dwelling; a reduced maximum side yard of twelve (12) feet for the existing building and 12.28± feet for the rear dwelling; a reduced minimum side yard of three (3) feet for the existing building and 3.38± feet for the rear dwelling along the west property line; and a reduced rear yard of seven (7) percent; said property being more particularly described as follows:

94 EAST THIRD AVENUE (43201), being 0.39± acres located at the northeast corner of East Third Avenue and Say Avenue, and being more particularly described as follows:

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

Being part of Lot No. One (1) of F. A. Sells and William Say's Subdivision of Lots Nos. Thirty-Two (32) and Thirty-Three (33) of William Phelan's Mount Pleasant Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat of said Sells' and Say's Subdivision, of record in Plat Book 3, page 41, Recorder's Office, Franklin County, Ohio, beginning at a point on the west line of said Lot No. One (1), twenty three and one third (23 1/3) feet south of the north line thereof; thence east on a line parallel with the north line of said lot sixty-six (66) feet; then north three and one third (3 1/3) feet to a point; thence east on a line parallel with the north line of said lot to the east line thereof; thence south to the southeast corner of said lot; thence west along the south line of said lot and the north line of Third Avenue to the southwest corner thereof; thence north to the place of beginning.

Franklin County Parcel Number 010-067359
94 East Third Avenue

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a seven-unit apartment building and a rear single-unit dwelling above a detached garage (a carriage house) on one lot.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plan titled, "**PROPOSED SITE PLAN - NEW RESIDENTIAL/94 EAST THIRD AVENUE,**" dated April 6, 2014, and drawn and signed by Juliet A. Bullock, 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: 0943-2014

Drafting Date: 4/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance accepts the tentative agreement reached between representatives of the City of Columbus and AFSCME Local 1632 and Ohio Council 8, covering the period April 1, 2014 through March 31, 2017.

This tentative agreement was approved by Union membership on April 12, 2014.

Emergency action is recommended because certain provisions of the Contract are effective in April and time is needed for implementation.

The terms of the new contract and the fiscal impact were summarized in a memorandum to City Council, dated April 21, 2014.

To accept the tentative agreement between the City of Columbus and AFSCME Local 1632 and Ohio Council 8, April 1, 2014 through March 31, 2017, related to a successor collective bargaining agreement for employees in classifications within the bargaining unit; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and AFSCME Local 1632 and Ohio Council 8 reached a tentative agreement for a successor collective bargaining agreement on March 31, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the tentative agreement negotiated between representatives of the City and AFSCME Local 1632 and Ohio Council 8, April 1, 2014 through March 31, 2017, for employees in the bargaining unit, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. The Council of the City of Columbus hereby accepts the tentative agreement between the City and AFSCME Local 1632 and Ohio Council 8, attached hereto as Attachment A, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in Attachment A. A copy of Attachment A will be kept on file in the Office of the City Clerk and the Department of Human Resources, and will not be printed in the City Bulletin as a part thereof.

SECTION 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0946-2014

Drafting Date: 4/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to apply for, accept a grant from, and enter into agreement with the National Recreation and Parks Association (NRPA) in the amount of \$31,200.00 and to appropriate these monies to the Recreation and Parks Private Grant Fund. The grant will support summer and before/after school food programs for children from low income families as part of United States Department of Agriculture (USDA) reimbursement programs. As the Columbus Recreation and Parks

Department conducts a Summer Food Program funded by the USDA through the Ohio Department of Education, it has been selected to receive funding from the NRPA. The Children's Hunger Alliance will be partnering with the Columbus Recreation and Parks Department to expand the summer food program. The Children's Hunger Alliance will implement four hours of Coordinated Approach To Childhood Health (CATCH) Nutrition Education, 12 hours of CATCH Physical Activity, and 12 hours of OrganwiseGuys curriculum in an eight-week effort at 10 different sites.

Emergency Justification:

Emergency action is requested in order to have funding available for necessary expenditures related to expanding the department's food program.

Fiscal Impact:

To accept a grant in the amount of \$31,200.00 from the NRPA to the Recreation and Parks Private Grant Fund.

To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$31,200.00 from the National Recreation and Parks Association to expand the department's summer food program; to appropriate these funds to the Recreation and Parks Private Grant Fund; to authorize the Director of Recreation and Parks to enter into a contract with the Children's Hunger Alliance; to authorize the expenditure of \$30,000.00; and to declare an emergency. (\$30,000.00)

WHEREAS, the National Recreation and Parks Association (NRPA) local member agency, was accepting grant applications for the expansion of summer food programming and has awarded the City of Columbus Recreation and Parks Department a grant in the amount of \$31,200.00; and

WHEREAS, the NRPA will also contribute in kind materials valued at \$10,000 to implement the nutrition program; and

WHEREAS, the NRPA will require at least one representative from Recreation and Parks to attend a one-day training on May 14, 2014 in Reston, Virginia and will reimburse the City for travel and associated costs up to \$1,200.00; and

WHEREAS, it is necessary for the Recreation and Parks Department to enter into an agreement with the National Recreation and Parks Association to expand the summer food program; and

WHEREAS, it is necessary for the Recreation and Parks Department to enter into contract with the Children's Hunger Alliance; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds so that the funding is available for necessary expenditures related to expanding the department's food program; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for, accept and enter into an agreement for a grant in the amount of \$31,200.00 from the National Recreation

and Parks Association for the summer food program.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Private Grant Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$31,200.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Recreation and Parks Department as follows:

Department: 51-01, Fund: 291, Grant: To be assigned, OCA: To be assigned, Object Level 3 as follows:

OL 3 3337 \$30,000.00
OL 3 3390 \$1,200.00
\$31,200.00

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the Children's Hunger Alliance for services related to expanding the summer food program.

SECTION 4. That for the purpose stated in Section 3, the expenditure of \$30,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 291 as follows:

Grant	OCA Code	O.L. 3	Amount
Grant number to be assigned	number to be assigned	3337	\$30,000.00

SECTION 5. That the monies in the foregoing Section 4 shall be paid upon order of the Director of Recreation and Parks, 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 6. 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 7. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

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

Legislation Number: 0959-2014

Drafting Date: 4/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division. A grease trap is a plumbing device designed to intercept most greases

and solids before they enter a wastewater disposal system. This contract calls for the service of grease traps and septic tanks and includes scheduled service calls and incidental emergency calls throughout the year.

The original contract was formally bid in April 2010 (SA003547), and authorized by Ordinance No. 0681-2010, passed May 26, 2010, with four one-year renewal options. Ordinance No. 0064-2011, passed February 9, 2011, authorized the first renewal of the contract. Ordinance No. 0752-012, passed April 25, 2012, authorized the second renewal of the contract. Ordinance No. 0742-2013, passed April 4, 2013, authorized the third renewal of the contract. This legislation authorizes the fourth and final modification of the four one-year renewal options.

Emergency action is requested to ensure the sanitary system is maintained for continued operation of this vital infrastructure.

Capital Plumbing and Mechanical, Inc. Contract Compliance No. 20-0557202, expiration date April 22, 2015.

Fiscal Impact: The cost of this contract is \$40,000.00. The Facilities Management Division budgeted \$40,000.00 in the 2014 General Fund budget for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, the Facilities Management Division has a contract with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings; and

WHEREAS, the original contract for preventive maintenance and service of grease traps, grease interceptors, and septic tanks was authorized by Ordinance No. 0681-2010, passed May 26, 2010 and provides for up to four one year renewals; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for preventive maintenance and service of grease traps and septic tanks for facilities under the purview of the Facilities Management Division, to ensure the sanitary system is maintained for continued operation of these vital infrastructures without delay, thereby preserving the public health, property, safety, and

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of 40,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3372

Amount: \$40,000.00

SECTION 3. That the monies in the foregoing Sections 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 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: 0963-2014

Drafting Date: 4/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by assigning a pay grade to the classification of Education Director (U) as approved by the Civil Service Commission.

Emergency action is necessary to timely implement the proposed amendment.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-E030, the classification of Education Director (U); and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan to include the classification of Education Director (U) as approved by the Civil Service Commission; and

WHEREAS, it is necessary to assign an appropriate pay grade to the newly created classification; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enact Section 5(E)-E030 of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. That Ordinance No. 2713-2013, as amended, is hereby further amended by enacting Section 5(E)-E030 to read as follows:

Ord. Sec.	Job Code	Class Title	Grade
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5(E)-E030	0135	Education Director (U)	97
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SECTION 2. That existing Ordinance No. 2713-2013, as amended, is hereby repealed.

SECTION 3. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0969-2014

Drafting Date: 4/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service was engaged in the Roadway Improvements - Emerald Parkway project.

Ordinance 2152-2011 authorized the Director of Public Service to enter into a Cooperative Construction Agreement with the City of Dublin to accept funding from Dublin for said project.

The work has been completed, the final accounting done, and the Department must refund part of the funding received from Dublin. Dublin deposited \$1,026,705.28, the final cost to Dublin is \$820,715.78, and \$205,989.50 shall be refunded.

This ordinance authorizes the Department of Public Service to refund \$205,989.50 to Dublin for said project.

2. FISCAL IMPACT

Funds in the amount of \$205,989.50 are available for this project in Local Transportation Impr., Fund 763.

3. EMERGENCY DESIGNATION

Emergency action is requested to promptly reimburse the City of Dublin as the project is complete.

To authorize the City Auditor to transfer appropriation between object levels within the Local Transportation Improvements Fund; to authorize the Director of Public Service to refund money to the City of Dublin for their contribution to the City of Columbus' Roadway Improvements - Emerald Parkway project; to authorize the expenditure of up to \$205,989.50 from the Local Transportation Improvement Fund; and to declare an emergency. (\$205,989.50)

WHEREAS, the Department of Public Service was engaged in the Roadway Improvements - Emerald Parkway; and

WHEREAS, Ordinance 2152-2011 authorized the Director of Public Service to enter into a Cooperative Construction Agreement with the City of Dublin to accept funding from Dublin for said project; and

WHEREAS, the work on said project has been completed, the final accounting done, the Department must

now refund part of the contribution received from the City of Dublin; and

WHEREAS, funds in the amount of \$205,989.50 are available for this project in Local Transportation Impr. fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this refund should be authorized immediately so that funds can be promptly returned to the City of Dublin as the project is complete, thereby preserving the public health, peace, prosperity, 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 to transfer appropriation between object levels within the Local Transportation Impr. Fund, Fund 763 as follows:

From:

Fund / Grant # / Grant Name / O.L. 01-03 Codes / OCA / Amount
763 / 591183-100000 / Emerald Parkway- CCV05 / 06-6600 / 591183 / \$205,989.50

To:

Fund / Grant # / Grant Name / O.L. 01-03 Codes / OCA / Amount
763 / 591183-100000 / Emerald Parkway- CCV05 / 05-5513 / 591183 / \$205,989.50

SECTION 2. That the Director of Public Service be and is hereby authorized to refund money to the City of Dublin for the Roadway Improvements - Emerald Parkway project.

SECTION 3. That for the purpose of paying the cost of this refund the sum of up to \$205,989.50 or so much thereof as may be needed, is hereby authorized to be expended from Local Transportation Impr. Fund as follows:

Fund / Grant # / Grant Name / O.L. 01-03 Codes / OCA / Amount
763 / 591183-100000 / Emerald Parkway- CCV05 / 05-5513 / 591183 / \$205,989.50

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

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

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

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

Legislation Number: 0971-2014

Drafting Date: 4/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The current mail machine in Income Tax, purchased in November 2003, is no longer being manufactured, and service to repair the machine will cease at the end of 2014. A replacement machine and related software is available from Pitney Bowes, who has a pricing contract with the State of Ohio (STS 111 800051) that is negotiated (not bid) with pricing lower than standard commercial pricing for a straight sale. Also included in this purchase price is a 1 year warranty on equipment from date of purchase. The commercial warranty is only 90 days.

Commercial pricing for the same configuration: \$37,590.

The contract compliance number for Pitney Bowes Inc. is 06-0495050, expiring on 05/09/2014.

Fiscal Impact:

Funds are available in the General Permanent Improvement Fund in the amount of \$25,489.00.

Emergency designation:

Emergency legislation is necessary so that this equipment and software can be purchased and installed, allowing for uninterrupted operations within the Income Tax Division.

To authorize and direct the Director of Finance and Management to issue a purchase order on behalf of the Income Tax Division to Pitney Bowes for a mail machine, opener, and software using a State of Ohio contract; to authorize the City Auditor to appropriate and transfer funds within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$25,489.00 from the General Permanent Improvement Fund; and to declare an emergency (\$25,489.00).

WHEREAS, the Division of Income Tax has a need to purchase a new mail machine, mail opener and software to replace equipment that is aged and outdated; and,

WHEREAS, this purchase can be made using a State of Ohio contract; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget;

WHEREAS, it is necessary to authorize the appropriation and transfer of funds between projects within the General Permanent Improvement Fund to provide sufficient funds in the appropriate project for this expense; and

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure continuity of services, there is an immediate need to purchase a new mail machine, opener, and software ; thereby preserving the public health, peace, property, safety and welfare: now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to issue a purchase order on behalf of the Income Tax Division in the amount of \$25,489.00 to Pitney Bowes using a State of Ohio contract for the purchase of a new mail machine, opener, and software.

SECTION 2. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

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

748/ 748999-100000/ Unallocated Balance/ \$931,928/ (\$25,489)/ \$906,436

748/ 220002-100001/ Income Tax Capital Equipment/ \$0/ \$25,489/ \$25,489

SECTION 3. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6640 | Amount \$25,489.00

SECTION 4. That the transfer of cash and appropriation within the General Permanent Improvement Fund be authorized as follows:

FROM:

Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 |

OCA Code: 643114 | OL3: 6640 | Amount \$25,489.00

TO:

Dept/Div: 22-02 | Fund: 748 | Project Number 220002-100001 | Project Name - Income Tax Capital Equipment |

OCA Code: 220641 | OL3:6640 | Amount \$25,489.00

SECTION 5. That the expenditure of \$25,489.00 or so much thereof as may be necessary is hereby authorized from the General Permanent Improvement Fund 748 to pay the cost thereof.

Division: 22-02

Fund: 748

OCA: 220641

Project: 220002-100001

Object Level 1: 06

Object Level 3: 6640

Amount: \$25,489.00

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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

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

Legislation Number: 0972-2014

Drafting Date: 4/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$2,639.00 from the unappropriated balance of the Streets and Highways Improvements Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Improvements Fund; to authorize the the City Auditor to transfer cash between the Streets and Highways Improvements Fund and the Fed-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$26,397.00 within the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to modify and increase an existing contract with M-E/IBI Group for professional services for the Intersection Improvements - Gender Road at Refugee Road project; to authorize the expenditure of up to \$26,397.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$26,397.00)

WHEREAS, Ordinance 0462-2013, authorized the Director of Public Service to enter into contract with M-E/IBI Group for the Intersection Improvements - Gender Road at Refugee Road (FRA-CR222 Gender Road at Refugee, PID 90241) project in the amount of \$606,538.00; and

WHEREAS, additional engineering and design services are needed for the Intersection Improvements - Gender Road at Refugee Road (FRA-CR222 Gender Road at Refugee, PID 90241) project for the purpose of designing a noise wall on Gender Road; and

WHEREAS, it is necessary to execute a contract modification to Contract No. EL014034 to authorize additional funds and expanded scope for the professional services required for the engineering and design of this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to provide additional funding for engineering design services to allow the schedule of this project to proceed as planned, 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 Improvement Budget authorized by Ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

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

766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$455,018 / \$81,472 / \$536,490 (to match cash)

766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$536,490 / (\$2,639) / \$533,851

766 / 530086-100023 / Intersection Improvements - Gender Road at Refugee (Street & Highway Improvement

Carryover) / \$0 / \$2,639 / \$2,639

SECTION 2. That the City Auditor is hereby authorized to appropriate the sum of up to \$2,639.00 from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 530086-100023 / Unallocated Balance / 06-6600 / 766999 / \$2,639.00

SECTION 3. That the City Auditor is hereby authorized to transfer cash and appropriation within the Streets and Highways Improvement Fund, No. 766, as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$2,639.00

Transfer to:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 530086-100023 / Intersection Improvements - Gender Road at Refugee / 10-5501 / 768623 / \$2,639.00

SECTION 4. That the City Auditor is hereby authorized to transfer cash between the Streets and Highways Improvement Fund, No. 766, and the Federal-State Highway Engineering Fund, No. 765, as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 530086-100023 / Intersection Improvements - Gender Road at Refugee / 10-5501 / 768623 / \$2,639.00

Transfer to:
Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
765 / 591229-100000 / Gender Road PID90241 / 80-0886 / 591229 / \$2,639.00

SECTION 5. That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2014, the sum of \$26,397.00 is appropriated for the Department of Public Service, Division of Design and Construction, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591229-100000 / Gender Road PID90241 / 06-6600 / 591229 / \$26,397.00

SECTION 6. That the Director of Public Service is hereby authorized and directed to modify and increase an existing professional engineering services contract with M-E/IBI Group, 635 Brooksedge Boulevard, Westerville, OH 43081, for the Intersection Improvements - Gender Road at Refugee Road (FRA-CR222 Gender Road at Refugee, PID 90241) project, in the amount of up to \$26,397.00.

SECTION 7. That for the purpose of paying the cost of this contract the sum of up to \$26,397.00 or so much as thereof may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
59-12 / 765 / 591229-100000 / Gender Road PID90241 / 06-6682 / 591229 / \$26,397.00

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

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

SECTION 10. 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 11. 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: 0978-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to amend the 2014 Capital Improvement Budget to account for a recent encumbrance cancellation and to authorize and direct the Director of Finance and Management to issue a purchase order for the purchase of a scientific lab refrigerator to store vaccines at appropriate temperatures to be used in the Immunization Clinic at Columbus Public Health utilizing funds from the Health General Obligation (G.O.) Bonds Fund.

Bid Information: Bid solicitation SO046427 was opened on April 14, 2014 for the purchase of a scientific lab refrigerator that is designed to store high value vaccines at the proper temperatures to be used in the Immunization Clinic at Columbus Public Health. Columbus Public Health recommends the bid award go to LABREPCO, Inc., as they were the lowest, most responsive and responsible bid for the solicitation.

The contract compliance number for LABREPCO, Inc. is # 23-2242191, which expires 04/16/2015.

Emergency action is requested because the current scientific lab refrigerator is broken and not holding proper temperatures.

FISCAL IMPACT: Sufficient funds are budgeted and available in this capital improvement project for a laboratory refrigerator within the Health G.O. Bonds Fund. This ordinance authorizes the expenditure of \$5,737.00 from the Health G.O. Bonds Fund.

To amend the 2014 Capital Improvement Budget; to authorize and direct the Director of Finance and Management to enter into a contract with LABREPCO, Inc. for the purchase of a scientific lab refrigerator to be used in the Immunization Clinic at Columbus Public Health; to authorize the expenditure of \$5,737.00 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$5,737.00)

WHEREAS, Columbus Public Health is amending the 2014 Capital Improvement Budget to account for a recent encumbrance cancellation in project 570053-100000; and,

WHEREAS, Columbus Public Health has a need for the purchase of a scientific lab refrigerator at the Immunization Clinic located at 240 Parsons Avenue; and,

WHEREAS, bid SO046427 was posted and LABREPCO, Inc. was the lowest, most responsive, responsible vendor and awarded the bid; and,

WHEREAS, it is the intent of Columbus Public Health to contract with LABREPCO, Inc. for the expenditure of \$5,737.00 for a scientific lab refrigerator; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to purchase a scientific lab refrigerator for the Immunization Clinic at the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the 2014 Capital Improvement Budget, authorized by Ordinance 0683-2014, be and is hereby amended as follows to account for a recent encumbrance cancellation:

Fund / Project Number / Project Name / Current Authority / Revised Authority / Difference
706 / 570053-100000 / Blind School Renovation (Voted Carryover) / \$59,997 / \$60,092 / \$95

SECTION 2. That the Director of Finance and Management is hereby authorized and directed to enter into a contract for \$5,737.00 with LABREPCO, Inc. for the purchase of a scientific lab refrigerator for the Immunization Clinic located at 240 Parsons Avenue.

SECTION 3. That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$5,737.00 is hereby authorized, as follows:

Health G.O. Bonds Fund
Fund No. 706, Project Detail 570053-100000, Department of Health, Division No. 50-01, Object Level One 06, Object Level Three 6640, OCA No. 501713, \$5,737.00

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

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

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

SECTION 7. That for 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: 0979-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD., its Sole Member and Manager, by James Rost, Vice President, owner of the platted land, has submitted the plat titled “Hilliard Woods Part 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Roberts Road and east of Wilson Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Hilliard Woods Part 2”, from Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD., its Sole Member and Manager, by James Rost, Vice President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Hilliard Woods Part 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD., its Sole Member and Manager, by James Rost, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Way, Drive and easements shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Hilliard Woods Part 2” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0981-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus has been awarded a grant from the U.S. Department of Housing and Urban Development for the Lead Safe Columbus Program. Columbus Public Health is a partner in Lead Safe Columbus. Columbus Public Health will employ a successfully demonstrated and recognized lead program that utilizes real-time environmental monitoring techniques to assist tenants and property owners in the City of Columbus to make educated and timely decisions about lead poisoning hazards. The environmental monitoring portion of this program includes testing for lead paint. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Protec Instrument Corporation in the amount of \$3,070.00 for the purchase of two (2) LPA-1 PDR Software and System upgrades with hand held computers for the purpose of generating lead paint testing reports. Protec Instrument Corporation is the sole manufacturer of the LPA-1 Lead Paint Software and System upgrade and its accessories. The contract compliance number for Protec Instrument Corporation is 463942397, which is effective through April 17, 2016.

This ordinance is submitted as an emergency to ensure the software systems are available for timely use within the Columbus Public Health Lead Safe Columbus Program.

FISCAL IMPACT: This purchase is funded by monies received from the U.S. Department of Housing and Urban Development for Lead Safe Columbus.

To authorize the Director of Finance and Management to establish a purchase order with Protec Instrument Corporation for the purchase of two (2) LPA-1 PDR Software and System upgrades with hand held computers for the Lead Safe Columbus Program in accordance with sole source provisions; to authorize the expenditure of \$3,070.00 from the unappropriated balance of the General Government Grants Fund, and to declare an emergency. (\$3,070.00)

WHEREAS, the City of Columbus has received a grant from the U.S. Department of Housing and Urban Development for the Lead Safe Columbus Program; and,

WHEREAS, Columbus Public Health has a need to purchase two (2) LPA-1 PDR Software System upgrades with hand held computers for the purpose of generating lead paint testing reports for the Lead Safe Columbus Program; and,

WHEREAS, Protec Instrument Corporation is the manufacturer, seller and supplier of the LPA-1 PDR Software and System upgrades and accessories; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Protec Instrument Corporation in order to continue providing lead tests for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Protec Instrument Corporation for the purchase of two (2) LPA-1 PDR Software and System upgrades with hand held computers.

SECTION 2. That the total expenditure of \$3,070.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 441156, Health Department, Division 50-01, OCA Code 501156, Object Level One 02, Object Level Three 2224.

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

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

SECTION 5. That 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: 0982-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the City Attorney to pay the pre- and post- judgment interest owed to Versatile Helicopters, Inc. as relates to the lawsuit of *Versatile Helicopters, Inc. v. City of Columbus, et al.*, filed in the United States District Court, Southern District of Ohio, Eastern Division; to authorize the appropriation and expenditure of \$76,806.90 from the Special Income Tax Fund; and to declare an emergency. (\$76,806.90)

WHEREAS, the City of Columbus was sued by Versatile Helicopters, Inc. in the United States District Court; and,

WHEREAS, the jury returned a verdict against the City of Columbus; and,

WHEREAS, by operation of law, Versatile Helicopters, Inc. is entitled to pre- and post- Judgment interest on the verdict obtained; and,

WHEREAS, Versatile Helicopters, Inc. has now passed a corporate resolution directing that said monies be paid directly to their attorneys, Hahn Loeser & Parks, LLP; and,

WHEREAS, by reason of the foregoing an emergency exists in the usual daily operation of the City in that it is necessary to pay this judgment immediately in order to avoid unnecessary additional interest payments on the judgment; now, therefore,

Be it Ordained by the Council of the City of Columbus:

SECTION 1. That the City Attorney is hereby authorized and directed to pay the pre- and post- Judgment interest in the amount of Seventy-six Thousand Eight Hundred Six Dollars and Ninety Cents (\$76,806.90) as relates to the lawsuit of *Versatile Helicopters, Inc. v. City of Columbus, et al.*, Case No. 2:10-cv-1110 in the United States District Court, Southern District of Ohio, Eastern Division directly to the law firm of Hahn Loeser & Parks, LLP.

SECTION 2. That for the purpose of paying the judgment as set forth in SECTION 1, the appropriation of Seventy-six Thousand Eight Hundred Six Dollars and Ninety Cents (\$76,806.90) is hereby authorized and approved as follows:

Fund: 430
OCA Code: 302018
Object Level 1: 05
Object Level 3: 5573
Amount: \$76,806.90

SECTION 3. That for the purpose of paying the judgment as set forth in SECTION 1, it is hereby authorized to be expended by the City of Columbus from the Special Income Tax Fund, Fund no. 430, Object level one - 05, Object level three - 5573, the sum of Seventy-six Thousand Eight Hundred Six Dollars and Ninety Cents (\$76,806.90).

SECTION 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of \$76,806.90 payable to Hahn Loeser & Parks, LLP, 65 East State Street, Suite 1400, Columbus, OH 43215 upon receipt of a voucher approved by the City Attorney.

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: 0983-2014

Drafting Date: 4/22/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-058

APPLICANT: Casto Communities; c/o Jeffrey L. Brown, Attorney; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-1) on February 13, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-ARLD, Limited Apartment Residential District will allow a 152-unit residential complex to be developed on an approximate 11 acre site. Staff has determined that this proposal is compatible with the surrounding residential development as recommended by the *Northwest Plan*, noting that the requested 13.7 units per acre represents a negligible

difference of approximately 20 dwelling units more than a density of 12.1 units per acre allowed by the AR-12, Apartment Residential District. The requested L-ARLD, Limited Apartment Residential District also replaces nearly four acres of more intense commercial zoning with a consolidated residential development that incorporates substantial specificity and development standards in consideration of adjacent residential uses. The limitation text, site plan, elevations and landscaping plans provide specific guidelines on which development will occur.

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).

WHEREAS, application #Z13-058 is on file with the Building and Zoning Services Department requesting rezoning of 11.1± acres from CPD, Commercial Planned Development, L-AR-12, Limited Apartment Residential and AR-12, Apartment Residential Districts, to L-ARLD, Limited Apartment Residential 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 proposal is compatible with the surrounding residential development as recommended by the Northwest Plan. The requested L-ARLD, Limited Apartment Residential District also replaces nearly four acres of more intense commercial zoning with a consolidated residential development that incorporates substantial specificity and development standards in consideration of adjacent residential uses; 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:

5450 RIVERSIDE DRIVE (43017), being 11.1± acres located on the east side of Riverside Drive, 83± feet north of Hayden Road, and being more particularly described as follows:
Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 19 of the United States Military Lands, and being across Reserve "D", Reserve "E", and Lot 23 as shown on the plat entitled "Hayden Falls" of record in Plat Book 60, Page 73, those tracts of land conveyed to The Firwood Company, Ltd. by deed of record in Instrument Number 199705220005992, the 0.473 acre tract conveyed to The Firwood Company, Ltd. by deed of record in Instrument Number 20010622014084 7, and the 1.325 acre tract conveyed to The Firwood Company, Ltd. by deed of record in Instrument Number 200711280204691 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at a southwesterly comer of said 1.325 acre tract, in the southerly line of said Reserve "D", the northerly line of said Reserve "E", and in the easterly right-of-way line of Riverside Drive (U.S. Route 33), being 20.00 feet with common line of said Reserve "D" and said Reserve "E" easterly from a common comer

of said Reserve "D" and said Reserve "E";

thence North 21° 21' 46" West, With said easterly right-of-way line, a distance of 122.19 feet, to the southwesterly comer of East Bank II Condominiums at Hayden Falls of record in Condominium Plat Book 187, Page 96; thence North 70° 59' 13" East, with the southerly line of said East Bank II Condominiums, a distance of 325.98 feet, to a southeasterly comer thereof; thence North 19° 04' 52" West, with the easterly line of said East Bank II Condominiums, a distance of 67.30 feet, to a southwesterly comer of The East Bank at Hayden Falls Condominiums of record in Condominium Plat Book 111, Page 82; thence North 69° 50' 28" East, with the southerly line of said East Bank Condominiums, a distance of 103.01 feet, to a southeasterly comer thereof and in the westerly line of Hayden Falls Condominium No. 1 Eighteenth Amendment of record in Condominium Plat Book 107, Page 7;

thence with the perimeter of said Hayden Falls Condominium No. 1 Eighteenth Amendment, the following courses:

South 19° 46' 18" East, a distance of 182.99 feet, to a point;

South 19° 47' 11" East, a distance of 146.25 feet to a point of curvature;
with the arc of a curve to the left, having a central angle of 27° 32' 21", a radius of 43.59 feet, an arc length of 20.95 feet, a chord bearing of South 33° 37' 23" East and chord distance of 20.75 feet, to a point of tangency;

South 46° 20' 56" East, a distance of 45.06 feet, to a point of curvature;

with the arc of a curve to the left, having a central angle of 92° 03' 36", a radius of 9.45 feet, an arc length of 15.18 feet, a chord bearing of North 90° 00' 00" East and chord distance of 13.60 feet, to a point of tangency;

North 43° 58' 12" East, a distance of 92.53 feet, to a point of curvature;

with the arc of a curve to the left, having a central angle of 73° 48' 45", a radius of 25.62 feet, an arc length of 33.00 feet, a chord bearing of North 06° 25' 18" East and chord distance of 30.77 feet, to the westerly right-of-way line of Newgate Road as dedicated in Plat Book 60, Page 73;

thence with said westerly right-of-way line, with the arc of a curve to the left, having a central angle of 09° 30' 18", a radius of 183.98 feet, an arc length of 30.52 feet, a chord bearing of South 36° 55' 28" East and chord distance of 30.49 feet, to the northwesterly comer of Hayden Falls Condominium No. 1 Fourteenth Amendment of record in Condominium Plat Book 52, Page 98;

thence South 19° 57' 25" East, with the westerly line of said Hayden Falls Condominium No. 1 Fourteenth Amendment, a distance of 336.93 feet, to a southwesterly comer thereof, a westerly line of said Lot 23 and a westerly line of Hayden Falls Condominium No. 2A, Part 2 of record in Condominium Plat Book 93, Page 66;

thence South 22° 41' 13" West, with the westerly line of Lot 23 and the westerly line of said Hayden Falls Condominium No. 2A, Part 2, a distance of 133.28 feet, to a point;

thence South 15° 00' 25" East, across said Lot 23 with said the westerly line of said Hayden Falls Condominium No. 2A, Part 2, a distance of 258.74 feet, to a southwesterly corner thereof in the southerly line of said Lot 23, the northwesterly corner of the 1.378 acre tract conveyed to Sawmill Ravine LLC of record in 200602030021955, and the northeasterly corner of the 1.710 acre tract conveyed to Weber Holdings-Riverside, Ltd. of record in Instrument Number 200212260332065;

thence North 86° 49' 42" West, with the southerly line of Lot 23 and the northerly line of said 1.710 acre tract, a distance of 167.85 feet, to a common corner thereof;

thence with the common perimeter of said 1.710 acre tract and Reserve "E", the following courses:

South 23° 16' 20" West, a distance of 71.63 feet, to a point;

South 66° 34' 32" West, a distance of 213.06 feet, to the easterly right-of-way line of Riverside Drive (U.S. Route 33);

thence with said easterly right-of-way line, the following courses:

North 10° 40' 31" West, a distance of 44.27 feet, to a point;

North 48° 17' 41" West, a distance of 139.04 feet, to a point;

North 19° 13' 4 7" West, a distance of 13 9. 06 feet, to a point;

North 10° 02' 13" West, a distance of 45.90 feet, to a point;

North 30° 37' 21" West, a distance of 25.91 feet, to a point;

North 19° 06' 47" West, a distance of 74.82 feet, to a point;

North 01 ° 46' 20" East, a distance of 80.84 feet, to a point;

North 23° 59' 34" West, a distance of 250.11 feet, to a point;

North 20° 01' 40" West, a distance of 87.60 feet, to the POINT OF BEGINNING, containing 11.0 acres, more or less.

To Rezone From: CPD, Commercial Planned Development, L-AR-12, Limited Apartment Residential and AR-12, Apartment Residential Districts

To: L-ARLD, Limited Apartment Residential District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-ARLD, 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-ARLD, 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, "**Site Plan,**" and "**Exterior Elevations,**" and text titled, "**TEXT,**" signed by Jeffrey L. Brown, Attorney for the Applicant, dated April 17, 2014, and reading as follows:

TEXT

PROPOSED DISTRICTS: L-ARLD

PROPERTY ADDRESS: 5450 Riverside Drive

OWNER: Firwood Co. Ltd.

APPLICANT: Casto Communities

DATE OF TEXT: 4/17/14

APPLICATION: Z13-058

1. INTRODUCTION: The site is on the east side of Riverside Drive between two multi-family (one four stories, the other five stories) buildings and a commercial store. The whole frontage along Riverside Drive, south of Case Road had been rezoned for commercial development. Over the years, portions of that property have been down zoned for multi-family development. This application takes the last of the commercial zoned property and zones it for multi-family development.

2. PERMITTED USES: Those uses permitted under Section 3333.02 (AR-12, ARLD and AR-1 apartment residential district use) of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the zoning text or on the submitted site plan 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 maximum number of dwelling units shall be 152.
2. Building and parking setback shall be 100 feet along Riverside Drive.

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

N/A

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

1. Street trees shall be installed along the Riverside Drive frontage on the basis of one tree for every 30 feet. These trees may be grouped together or evenly spaced.
2. The east and north perimeter yards shall be landscaped in accordance with the submitted site plan.
3. The existing trees in the southeast corner of the site (as shown on the submitted site plan) shall be maintained in its natural state subject to the installation/maintenance of utilities and the removal of dead or diseased trees and brush.
4. A no build area has been established as shown on the submitted site plan.

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

1. The garages shall have a hip roof with dimensional shingles and vinyl siding.

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

1. Exterior mechanicals/HVAC equipment shall be screened to the height of the equipment or located so that a pedestrian in the parking lot cannot see the equipment.

2. The light fixtures in the parking lot shall not exceed 18 feet in height and shall be cutoff style fixtures.

F. Graphics and Signage Commitments

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

G. Miscellaneous

1. Site Plan. The subject site shall be developed in accordance with the site plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments of the Site 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. Building Elevation. The buildings shall be developed in accordance with the building elevation drawing. The building elevation 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 elevation 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. The developer 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.

Legislation Number: 0984-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This Ordinance is submitted to settle the lawsuit known as *Dean Stevens v. Debra Maxson, et al.* Case No. 11CVC-07-9008 in the Franklin County Court of Common Pleas in the amount of fifty thousand dollars (\$50,000.00). Mr. Stevens sued Officer Maxson and the City, alleging the officer's operation of a City motor vehicle on August 8, 2008 caused his personal injury. Mr. Stevens was injured in the collision; he received medical treatment, and he was absent from work for two and a half months resulting in lost income. He claimed lasting pain. The City was dismissed from this suit based on statutory immunity. Plaintiff's self-funded insurer joined in the suit seeking reimbursement of medical costs.

FISCAL IMPACT

Funds in the amount of \$50,000.00 have not been specifically budgeted for this settlement, but are available in the Public Safety, Division of Police's General Fund budget.

EMERGENCY DESIGNATION

Emergency action is requested to pay the settlement in a timely manner.

To authorize and direct the City Attorney to settle the lawsuit of *Dean Stevens v. Debra Maxson, et al.*, pending in the Franklin County Court of Common Pleas; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, on July 21, 2011, Mr. Stevens filed a lawsuit in the Franklin County Court of Common Pleas, Case No. 11CVC-07-9008, against Officer Debra Maxson and the City, in which he claimed personal injury caused by a traffic accident involving Officer Maxson's operation of her police cruiser; and

WHEREAS, following mediation, the amount of fifty thousand dollars (\$50,000.00) in settlement of Mr. Stevens' claims was deemed acceptable by the City of Columbus, along with dismissal of the case with prejudice by all parties and a release of the City of Columbus and its employees, past and present, from any further liability; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is necessary to pay this settlement immediately in order resolve the pending lawsuit; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *Dean Stevens v. Debra Maxson, et al.* Case No. 11CVC-07-9008 in the Franklin County Court of Common Pleas by payment of fifty thousand dollars (\$50,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from fund No. 010, Department No. 30-03, OCA Code 301382, Object Level (1) 05, Object Level (3) 5573, the sum of Fifty Thousand and 00/100 Dollars (\$50,000.00).

SECTION 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of Fifty Thousand and 00/100 Dollars (\$50,000.00) payable to Dean Stevens and his counsel, David Goldstein, upon receipt of a voucher and a release approved by the City Attorney.

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

Legislation Number: 0985-2014

Drafting Date: 4/22/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Development to enter into an agreement with St. Stephen's Community House to serve as the program delivery agent of the Pathways to Central Ohio Engineering Program. These funds will support program activities for a twelve-month period for a total amount of \$100,000.00.

The Pathways to Central Ohio Engineering Program targets current high school juniors and seniors who

possess strong academic skills in math and science and have an interest in pursuing an engineering career post high school. The program addresses the environmental culture needs of minority youth by providing a weekly lecture series; monthly engineering events; the monitoring of their school progress; individual and family support services; educational/career exploration; summer paid internships; and, opportunities for community service hours - during school and non-school hours.

City Council amended the 2014 operating budget to include this expenditure and deems it an appropriate use of Neighborhood Initiatives Funds.

Emergency action is requested to allow for uninterrupted in the delivery of vital program services.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$100,000.00 from the Neighborhood Initiatives Fund for this purpose.

To authorize the appropriation of \$100,000.00 from the Neighborhood Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with St. Stephen's Community House to serve as the program delivery agent of the Pathways to Central Ohio Engineering Program; to authorize the expenditure of \$100,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into an agreement with St. Stephen's Community House to serve as the program delivery agent for the Pathways to Central Ohio Engineering Program; and

WHEREAS, The Pathways to Central Ohio Engineering Program targets current high school juniors and seniors who possess strong academic skills in math and science and have an interest in pursuing an engineering career post high school; and

WHEREAS, City Council amended the 2014 operating budget to include this expenditure; and

WHEREAS, City Council deems this an appropriate use of Neighborhood Initiatives Funds ; 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 and to enter into agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, 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 from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$100,000.00 is hereby appropriated to the Department of Development, Division No. 44-01, Object Level One - 03, Object Level Three -3337, OCA Code 440118.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into an agreement with St. Stephen's Community House for a one year period and for the amounts of \$100,000.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$100,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Neighborhood Initiatives Fund, Department

of Development, Department No. 44-01, Fund 018, Object Level One - 03, Object Level Three - 3337, OCA Code 440118.

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 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: 0986-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program provides vouchers for seniors to redeem with local organized farmers' markets. During the previous year, over 38,000 coupons were issued to 4,470 individuals. Over 100 farmers and markets participated in this program.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$190,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2014.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

To authorize an appropriation in the amount of \$190,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$190,000.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to appropriate funds received funding from the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services to older adults thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$190,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

GRANT: SENIOR FARMER'S MARKET NUTRITION PROGRAM
PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 03 AMOUNT: \$190,000.00
TOTAL: \$190,000.00

TOTAL APPROPRIATION: \$190,000.00

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the 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 thereof, 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 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 0988-2014

Drafting Date: 4/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 4,500 individuals are expected to receive vouchers.

Emergency action is requested so that the program can be implemented by June 1, 2014 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance (0986-2014).

Principal Parties:

LifeCare Alliance
Charles W. Gehring, President/CEO
1699 West Mound Street
Columbus, Ohio 43223
(614) 278-3141; FAX (614) 278-3143
FID #31-4379494 (001) (NPO)

Fiscal Impact:

\$190,000.00 is required from the Recreation and Parks Grant fund. A total of \$179,261.00 was paid to LifeCare Alliance in 2013 for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the two years to \$369,261.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$190,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as services need to be implemented by June 1, 2014, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract in the amount of up to \$190,000.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period June 1, 2014 through October 31, 2014.

SECTION 2. That the expenditure of \$190,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three, 3337 to pay the cost thereof as follows:

Grant Title: Senior Farmer's Market Nutrition Program
Project No.: 518309
OCA: 518309
Amount: \$180,850.00

Grant Title: State Block Grant
Project No.: 518315
OCA: 514539
Amount: \$9,150.00

Total: \$190,000.00

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: 0991-2014

Drafting Date: 4/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Columbus State Community College for the purpose of supporting the Cougar Bridge Program.

The purpose of the Cougar Bridge program is to help these students gain the literacy and numeracy skills they need to prepare them for success in their education and their careers. Through this program, they will have the opportunity to achieve the skills they need through targeted remediation and counseling as well as college and career readiness programming. Referring students to other agencies for remediation has proved to be insufficient, as there is an acknowledged gap between high school and college readiness that is not addressed by other local programs.

To be eligible, an individual must: (a) have a high school diploma or GED, (b) complete the College application process, and (c) have a COMPASS placement score of less than 52 in Reading and less than 26 in Math. These scores indicate a grade level of below sixth grade in Reading and below seventh grade in Math.

Students will have coursework and receive intrusive advising and college navigation support to prepare them for entry into certificate programs with high employment opportunities.

Emergency action is requested so important program services can be available to the community as soon as possible.

FISCAL IMPACT: Funding for this contract is available from the Neighborhood Initiatives Fund.

To authorize the Director of the Department of Development to enter into a contract with Columbus State Community College to support of the Cougar Bridge college and career readiness program; to authorize the appropriation and expenditure of \$192,884.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$192,884.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into a contract with the Columbus State Community College for the purpose of supporting the Cougar Bridge Program; and

WHEREAS, the purpose of the Cougar Bridge program is to help these students gain the literacy and numeracy skills they need to prepare them for success in their education and their careers; and

WHEREAS, through this program, they will have the opportunity to achieve the skills they need through targeted remediation and counseling as well as college and career readiness programming; and

WHEREAS, students will have coursework and receive intrusive advising and college navigation support to prepare them for entry into certificate programs with high employment opportunities; and

WHEREAS, funding for this contract is available from the Neighborhood Initiatives Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with Columbus State Community College so important program services can be available to the community as soon as possible, all for the immediate preservation of the public health, 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 Development is hereby authorized to enter into a contract with Columbus State Community College to support the Cougar Bridge college and career readiness program.

SECTION 2. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$192,884.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$192,884.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Neighborhood Initiatives Fund, Department of Development, Department 44-01, Fund 018, Object Level One 03, Object Level Three 3337, OCA Code 440118.

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

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

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

Legislation Number: 0992-2014

Drafting Date: 4/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Central Ohio Diabetes Foundation for the purpose of supporting The Diabetes Detection, Education and Lifestyle Support Program.

The Diabetes Detection, Education and Lifestyle Support program is a capacity-building program that will provide access to community-based diabetes prevention and detection programs and affordable diabetes education and lifestyle support programs. This will help low-income/uninsured citizens reduce their risk for diabetes and its complications and learn to live well with the challenge of diabetes. The program will provide screenings to thousands of people with undetected/uncontrolled diabetes, and linkages with diabetes community resources. Individuals in low-income and high-risk communities will receive community-based diabetes and prevention in the form of hands-on cooking classes. Children (and their care givers) from low-income families at risk for developing diabetes will learn life management skills to tackle obesity.

Emergency action is requested so the delivery of important program services to the community can begin without delay.

FISCAL IMPACT: \$15,000 is budgeted from the Emergency Human Services Fund for this purpose.

To approve the grant application of the Central Ohio Diabetes Foundation seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Central Ohio Diabetes Foundation

to support The Diabetes Detection, Education and Lifestyle Support Program; to authorize the expenditure of \$15,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Central Ohio Diabetes Foundation for the purpose of supporting The Diabetes Detection, Education and Lifestyle Support Program; and

WHEREAS, The Diabetes Detection, Education and Lifestyle Support program is a capacity-building program that will provide access to community-based diabetes prevention and detection programs and affordable diabetes education and lifestyle support programs; and

WHEREAS, this will help low-income/uninsured citizens reduce their risk for diabetes and its complications and learn to live well with the challenge of diabetes; and

WHEREAS, the program will provide screenings to thousands of people with undetected/uncontrolled diabetes, and linkages with diabetes community resources; and

WHEREAS, funding for this grant is available from the Emergency Human 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 the grant agreement with the Central Ohio Diabetes Foundation so that the delivery of important program services to the community can begin without delay, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the grant application of the Central Ohio Diabetes Foundation seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the Central Ohio Diabetes Foundation to support The Diabetes Detection, Education and Lifestyle Support Program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$15,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall 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: 0993-2014

Drafting Date: 4/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Charitable Pharmacy of Central Ohio, Inc. (CPCO) for the purpose of establishing and expanding pharmacy services associated with a direct medical referral linkage of new patients to receive these services. This linkage will produce an increase in the number of new patients qualified to be patients at CPCO and to medication therapy evaluation, patient disease management and medication education that will lead to improved health status. This linkage will produce/expand clinical information feedback to the patient's primary care physician for medical management.

Patients currently come to CPCO from hospitals, medical offices, mental health agency patient care coordinators, homeless shelters and halfway houses, federally qualified health centers and word of mouth from family and friends. This grant will allow CPCO to create and expand a process of direct patient referral with specific organizations with which we currently collaborate (ex. Physicians Care Connection, Mount Carmel Mobile Clinic, and others to be determined). The City of Columbus will have the opportunity to identify other direct referral partners as it becomes feasible to expand to include other referral partners.

The Charitable Pharmacy of Central Ohio is located at 200 East Livingston Avenue and is a pharmacy licensed by the Ohio State Board of Pharmacy. The collaborative work of community, church, and healthcare organizations produced the creation of this 501(c)3 corporation in 2008 that opened as the Charitable Pharmacy in February of 2010.

Emergency action is requested so that the delivery of important program services to the community can begin without delay.

FISCAL IMPACT: \$25,000 is budgeted from the Emergency Human Services Fund for this purpose.

To approve the grant application of the Charitable Pharmacy of Central Ohio, Inc. seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Charitable Pharmacy of Central Ohio, Inc. for the purpose of establishing and expanding affordable and appropriate pharmacy services for income eligible individuals who are uninsured or underinsured for prescription medications; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Charitable Pharmacy of Central Ohio, Inc. (CPCO) for the purpose of establishing and

expanding pharmacy services associated with a direct medical referral linkage of new patients to receive these services; and

WHEREAS, this linkage will produce an increase in the number of new patients qualified to be patients at CPCO and to medication therapy evaluation, patient disease management and medication education that will lead to improved health status; and

WHEREAS, patients currently come to CPCO from hospitals, medical offices, mental health agency patient care coordinators, homeless shelters and halfway houses, federally qualified health centers and word of mouth from family and friends; and

WHEREAS, this grant will allow CPCO to create and expand a process of direct patient referral with specific organizations with which we currently collaborate (ex. Physicians Care Connection, Mount Carmel Mobile Clinic, and others to be determined); and

WHEREAS, this legislation authorizes the expenditure of \$25,000.00 from the Emergency Human Services Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with the Charitable Pharmacy of Central Ohio, Inc. so that the delivery of important program services to the community can begin without delay, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the grant application of the Charitable Pharmacy of Central Ohio, Inc. seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Charitable Pharmacy of Central Ohio, Inc. for the purpose of establishing and expanding affordable and appropriate pharmacy services for income eligible individuals who are uninsured or underinsured for prescription medications.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and shall 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: 0994-2014

Drafting Date: 4/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

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, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road (PID 598095-10000) Public Project; (II) authorizes the Columbus City Attorney to spend Two Hundred Thirty-four Thousand, Four Hundred Forty-six, and 00/100 U.S. Dollars from the City's Department of Public Service, Federal-State Highway Engineering Fund Number 765; and (III) declares an emergency. (\$234,446.00)

WHEREAS, City Ordinance Number 1996-2012 authorized the Attorney to engage in the acquisition of the Property for the City's Public-Project;

WHEREAS, the Attorney was unable to locate some of the Property's owners or agree with some of the Property's owners regarding the amount of just compensation for the Property;

WHEREAS, City Resolution Number 0218X-2013 and **City Resolution Number 0264X-2013** each declared the City's necessity and intent to appropriate the Property for the Public-Project;

WHEREAS, pursuant to Columbus City Code, Section 909.03, the Attorney served notice to the Property's owners of the: (I) public purpose for the Public-Project and Property's appropriation; and (II) adoption of City Resolutions 0218X-2013 and 0264X-2013;

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 0218X-2013** and **City Resolution Number 0264X-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, Arterial Street Rehabilitation - Hard Road Phase-A/Sawmill Road - Smoky Row Road (PID 598095-10000) Public Project ("Public-Project").

SECTION 2. Pursuant to the City's power and authority under 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 Columbus City Council declares the City's appropriation of the Property are necessary for the Public-Project, because the City was unable to locate the Property's owners or agree with the Property's owners regarding the amount of just compensation paid for the Property.

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:

PUBLIC-PROJECT'S PARCEL NUMBER(S) (FMVE AMOUNT)

PROPERTY-OWNER(S)

ADDRESS(ES)

14 T (FMVE: \$21,845.00)

AERC Heathermoor Inc.

5025 Sweetland Ct., Cleveland, OH 44143

15 T (FMVE: \$5,775.00)

Mara Enterprises, Inc.

2591 Charing Rd., Columbus, OH 43221-3669

18 T (FMVE: \$13,225.00)

AERC Bedford Commons, Inc

6025 Sweetland Ct., Richmond Heights, OH 44143

19 T (FMVE: \$23,484.00)

Bedford Commons Condo Inc.

1 AEC Pkwy., Richmond Heights, OH 44143

35 WD, T (FMVE: \$9,740.00)

Charles R. Keeley & Geri A. Keeley

7423 Gardengate Pl., Dublin, OH 43016

42 T (FMVE: \$1,935.00)

Robert Hall & Vaedra Hall

7900 Stanburn Rd., Columbus, OH 43235

44 T (FMVE: \$3,521.00)

Jason Markin & Angela Markin

2423 Queen Ann Ct., Columbus, OH 43235

47 WD, T (FMVE: \$9,135.00)

John Segura

2423 Queen Ann Ct., Columbus, OH 43235

48 WD, T (FMVE: \$10,710.00)

Georgina R. Birko

7720 Silver Fox Dr., Columbus, OH 43235

52 T (FMVE: \$734.00)

Glen L. Romine & Roberta L. Romine
7690 Old Foxe Ct., Columbus, OH 43235

55 WD, T (FMVE: \$37,561.00)

Radmila Popovich
7691 Foxboro Ln., Columbus, OH 43235

58 WD, T (FMVE: \$7,575.00)

Stephanie Holland
7686 Foxboro Ct., Columbus, OH 43235

60 WD, T (FMVE: \$1,105.00)

Hard Road Investment Limited Liability Company
c/o **Dunmoor Investments, LLC**
5013 Pine Creek Dr., Westerville, OH 43081

62 T (FMVE: \$3,300.00)

Jan Stephenson & Laura Stephenson
7681 Foxboro Ln., Columbus, OH 43235

67 WD, T (FMVE: \$9,653.00)

Denise Sharif
7699 Tripoli Ct., Columbus, OH 43016

76 WD, T (FMVE: \$5,634.00)

Roy L. Sewell & Debra L. Sewell
7664 Summerwood Dr., Columbus, OH 43235

85 WD, S, T (FMVE: \$46,196.00)

Phillip O. Agriesti
2100 Hard Rd., Columbus, Ohio 43235
&
Deborah G. Agriesti
2074 Hard Rd., Columbus, Ohio 43235

86 T (FMVE: \$4,845.00)

Montgomery Court Apartments of Columbus, LTD
Mark Matzliach C/O
Elon Property Management
590 West Kennedy Blvd. 2nd Fl., Lakewood, NJ 08701

87 T (FMVE: \$6,009.00)

RVAP Holdings LLC
2311 Talon Pl., Marion, OH 43302

91 T (FMVE: \$12,464.00)

KC Propco, LLC
650 NE Holladay St., Portland, OR 97232

TOTAL.....\$234,446.00

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 necessary for the City's Public-Project.

SECTION 6. In order to pay for the Property's acquisition and appropriation costs for the Public-Project, the City authorizes the sum of up to **Two Hundred Thirty-four Thousand, Four Hundred Forty-six, and 00/100 U.S. Dollars (\$234,446.00)**, or so much as may be needed, to be expended from the Federal-State Highway Engineering Fund as follows:

Department of Public Service, Division of Design & Construction:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / AC # / Amount

765/598085-10000/ FRA-Hard Road Phase A Sawmill Road to Smokey Row Road/06-6601/598095/
AC034111-001/\$234,446.00

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 will take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0995-2014

Drafting Date: 4/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with M.P. Dory for the Roadway Improvements - Guardrail & Fence Repair 2014 project.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. Guardrail and fence reconstruction projects are needed to restore accident damage locations, replace deteriorating structures, and install new structures. This contract will provide for these services.

The Notice to Proceed date is estimated to be June 4, 2014. This project was bid in compliance with the Columbus City Code and let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on April 17, 2014 (two majority) and tabulated on April 18, 2014 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
M. P. Dory Company	\$241,450.00	Columbus, OH	Majority
Lake Erie Construction Co.	\$262,675.00	Norwalk, OH	Majority

Award of the contract is recommended to M. P. Dory Company as the lowest responsive, responsible and best bidder. The contract amount will be for \$250,000.00 in accordance with Special Provision 146 of the bid documents, which states, "It is the City's intent to fully utilize the available funding provided to its Guardrail and Fence Repair program with the approved Operating Budget. Therefore, the City reserves the right to

increase or decrease the base bid amount, up to or down to a maximum of \$250,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$250,000.00). In the event that the City does add guardrail, fence, and structure locations to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$250,000.00), responsive and responsible and best bidder per Columbus City Code Section 329.”

Searches in the System for Award Management System (Federal) and the Findings for Recovery list (State) produced no findings against M. P. Dory Company.

2. CONTRACT COMPLIANCE

The contract compliance number for M. P. Dory Company is 31-1115885 and expires on 10/9/15.

3. FISCAL IMPACT

Funds for this contract are budgeted and available within the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this work to get underway to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail & Fence Repair 2014 project; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Public Service is responsible for maintaining the City's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

WHEREAS, bids were received on April 17, 2014, and tabulated April 18, 2014, by the Office of Support Services for the Roadway Improvements - Guardrail & Fence Repair 2014 project and a satisfactory low bid was received; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the contract should be awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209, for the Roadway Improvements - Guardrail and Fence Repair 2014 project in an amount not to exceed \$250,000.00 in accordance with the applicable specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the contract the sum of \$250,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 265, the Street Construction Maintenance and Repair Fund, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591108.

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 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: 1001-2014

Drafting Date: 4/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for Premium Maintenance Services for the Computer Aided Dispatching System (CAD) starting June 1, 2014 through May 31, 2015. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system dramatically aids the call-takers and dispatchers by electronically moving pertinent data to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and the first year of the Premium Maintenance Services was in 2012 (1250-2012). It is now necessary to enter into the third of five-year services contract agreed upon in the original CAD installation contract (EL009776). The warranty period for the new systems expired on June 30, 2012.

Contract Compliance: Contract Compliance Number # 630573222 - Expires: June 12, 2014.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$337,388.86 from the Support Services general fund operating budget for the maintenance of the CAD system. This is the third of a five year maintenance agreement with Intergraph Corporation. The total expenditures for CAD maintenance in 2013 were \$308,910.80. Funds were budgeted in the 2014 General Fund operating budget for this contract.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for maintenance services required for the current CAD system; to authorize the expenditure of \$337,388.86 from the General Fund; and to declare an emergency. (\$337,388.86)

WHEREAS, the Division of Support Services is responsible for the Police and Fire CAD system; and

WHEREAS, the Division of Support Services has a need to enter into the third of a five-year services agreement with Intergraph Corporation for a Maintenance Agreement for the CAD system; and

WHEREAS, Intergraph Corporation provides Help Desk Support, website support and software updates which facilitate the CAD System's daily operations; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contract with Intergraph for maintenance support and allow the Police and Fire communications systems to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a backup Service Maintenance Agreement with Intergraph Corporation for the Premier Maintenance and Support of the CAD systems for the period of June 1, 2014 through May 31, 2015.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$337,388.86, or so much thereof as may be needed, is hereby authorized from:

Div.: 30-02 | **Fund:** 010 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 | **OCA:** 320104 | **Amount:** \$337,388.86

SECTION 3. That this contract is awarded pursuant to Section 329.12 of the Columbus City Codes

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

Legislation Number: 1002-2014

Drafting Date: 4/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To amend the 2014 Capital Improvements Budget; to authorize and direct 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 a professional engineering service contract with EL Robinson Engineering of Ohio Company for the Bridge Rehabilitation - General Engineering (2012); to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, there is a need to modify a professional engineering services contract for Bridge Rehabilitation - General Engineering (2012) contract; and

WHEREAS, a modification was anticipated to fund additional work; 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 this contract modification should be authorized immediately so that funding can be made available for necessary engineering and design services to prevent unnecessary delays to capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

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

704 / 530301-161735 / Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East (Voted Carryover) / \$140,000.00 / (\$140,000) / \$0.00
704 / 530301-161883 / Bridge Rehabilitation - Calumet Over Glen Echo Ravine (Voted Carryover) / \$87,099.00 / (\$87,099.00) / \$0.00
704 / 530301-160429 / Cooke Road under Conrail West of Stream (Voted Carryover) / \$56,294.00 / (\$49,880.00) / \$6,414.00
704 / 530301-100000 / Bridge Rehabilitation / \$23,022.00 / \$276,979.00 / \$300,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bond Fund, Number 704, as follows:

Transfer From:

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

704 / 530301-161735 / Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East / 06-6600 / 741735 / \$140,000.00
704 / 530301-161883 / Bridge Rehabilitation - Calumet Over Glen Echo Ravine / 06-6600 / 741883 / \$87,099.00
704 / 530301-160429 / Cooke Road under Conrail West of Stream / 06-6600 / 704429 / \$49,880.00

Transfer To:

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

704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 591142 / \$276,979.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a contract modification with E.L. Robinson Engineering of Ohio Company for the Bridge Rehabilitation - General Engineering (2012) contract for the purposes of adding money to the contract to pay for additional engineering and design services.

SECTION 4. That for the purpose of paying the cost of this contract modification the sum of up to \$300,000.00, 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 Detail / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-100000 / Bridge Rehabilitation / 06-6682 / 591142 / \$300,000.00

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: 1006-2014

Drafting Date: 4/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This is consent legislation between the Ohio Department of Transportation and the City of Columbus to reduce the speed limit from 65 M.P.H to 55 M.P.H. at the I-70/I-71/SR 315 interchange as a result of the new design of the interchange reconstruction project.

The speed limit on I-70 will be reduced to 55 MPH from SLM 11.60 (2000' east of Broad Street on the west side of town) to SLM 13.09 (I-71/SR 315). The speed limit on I-71 will be reduced to 55 MPH from SLM 14.09 (1550' south of Greenlawn Avenue on the south side of town) to SLM 15.26 (I-70).

2. FISCAL IMPACT

No financial participation is required by the City.

To grant consent and propose cooperation with the Ohio Department of Transportation to reduce the speed limit from 65 M.P.H to 55 M.P.H. at the I-70/I-71/SR 315 interchange as a result of the new design of the interchange reconstruction project.

WHEREAS, the City has identified the need for the reduction of the speed limit on a portion of Public Highway described as follows:

Reduce the speed limit from 65 M.P.H to 55 M.P.H. at the I-70/I-71/SR 315 interchange as a result of the new design of the interchange reconstruction project; and now, therefore

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

SECTION 1. That the Director of Public Service is authorized to grant consent and propose cooperation with the Ohio Department of Transportation to reduce the speed limit from 65 M.P.H to 55 M.P.H. at the I-70/I-71/SR 315 interchange as a result of the new design of the interchange reconstruction project.

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

Legislation Number: 1007-2014

Drafting Date: 4/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to provide grant assistance to various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities as described below. These funds will support projects for a twelve-month period for a total amount of \$244,761.00, as follows:

Child Development Council of Franklin County (\$90,000): Renovation of bathrooms at the Head Start center, the Gertrude Tyree Learning Center, located at 1077 Lexington Avenue, to make it handicap accessible for the participating children, staff, parents and visitors to the building and compliant with ADA regulations.

Maryhaven, Inc. (\$50,000): Capital Campaign to renovate and expand facilities to create additional residential capacity and treatment space to accommodate more patients. This is the first year of a three year commitment to Maryhaven for capital funding.

St. Vincent Family Center (\$50,000): Capital Campaign to expand the cafeteria, to expand the courtyard, and to move the children into a new classroom space and out of their basement. This is the first year of a three year commitment to St. Vincent for capital funding.

VOICEcorps reading service (\$4,761): Replacement and repair of air conditioning equipment at their 2955 West Broad Street facility.

Stonewall Columbus (\$50,000): To provide repair and improvements to the kitchen facilities at 1160 North High and the facility known as the Center's back building. This is the second year of a three year commitment to Stonewall for capital funding.

This legislation represents agencies to be funded following the Health and Human Services Capital Program application process. The legislation targets those social service agencies, with capital expense needs, that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue with much needed services.

Emergency action is requested so that renovation work can begin immediately which will assist in the delivery of important program services to the community.

FISCAL IMPACT: Funding for these grants is available from the General Permanent Improvement Fund - Health and Human Services - Miscellaneous Capital Projects.

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate \$244,761.00 in the General Improvement Fund; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the General Improvement Fund; to authorize the Director of the

Department of Development to enter into grant agreements with various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$244,761.00 from the General Improvement Fund; and to declare an emergency. (\$244,761.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to provide grant assistance to various social service organizations seeking assistance for capital costs associated with the repair and upgrade of their facilities; and

WHEREAS, the Director of the Department of Development is authorized to enter into grant agreements with Child Development Council of Franklin County, Maryhaven, Inc., St. Vincent Family Center, VOICEcorps reading service and Stonewall Columbus for capital costs associated with the repair and upgrade of their facilities; and

WHEREAS, this legislation represents agencies to be funded following the Health and Human Services Capital Program application process; and

WHEREAS, this legislation targets those social service agencies with capital expense needs that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies; and

WHEREAS, funding for these grants is available from the General Permanent Improvement Fund - Health and Human Services - Miscellaneous Capital 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 the grant agreements with the aforementioned agencies so that renovation work can begin immediately which will assist in the delivery of important program services to the community, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

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

748/748999-100000/Unallocated Balance/\$931,928/(\$244,761)\$687,167

748/440153-100000/Health and Human Services - Misc. Capital Projects/\$0/\$244,761/\$244,761

SECTION 2. That the City Auditor be and is hereby authorized to appropriate \$244,761 in the General Improvement Fund, Fund No. 748, Project 748999-100000, Unallocated Balance, Object Level One 06, Object Level Three 6600.

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the General Improvement Fund, Fund No. 748, as follows:

Transfer From:

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

748/748999-100000/Unallocated Balance/06/6600/748441/\$244,761

Transfer To:

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

748/440153-100000/Health and Human Services-Misc. Capital Projects/06/6615/748153/\$244,761

SECTION 4. That the Director of the Department of Development is hereby authorized to enter into grant agreements with Child Development Council of Franklin County, Maryhaven, St. Vincent Family Center, VOICEcorps reading service and Stonewall Columbus for capital costs associated with the repair and upgrade of their facilities.

SECTION 5. That for the purpose as stated in Section 4, the expenditure of \$244,761.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, General Improvement Fund, Fund 748, Project 440153-100000 - Misc. Capital Projects, Object Level One 06, Object Level Three 6615, OCA Code 748153 as follows:

Agency / Amount

Child Development Council of Franklin County / \$90,000.00

Maryhaven / \$50,000.00

St. Vincent Family Center / \$50,000.00

VOICEcorps reading service / \$4,761.00

Stonewall Columbus / \$50,000.00

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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1009-2014

Drafting Date: 4/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of up to \$80,732.00 for lead hazard reduction activities under the Lead Safe Columbus Program. These funds are available due to canceled funds from lead hazard control projects in the Lead Safe Columbus Program. The funds will allow the Lead Safe Columbus Program to continue providing grants to property owners to create lead safe, affordable housing for families with low and moderate income under HUD guidelines.

\$24,302.00 will be expended from the General Government Grant Fund from HUD's Office of Healthy Homes and Lead Hazard Reduction Demonstration program grant and \$56,430.00 will be expended from the 2013 Housing Preservation Fund 782.

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

FISCAL IMPACT: \$24,302.00 will be expended from the General Government Grant Fund; \$56,430.00 will be expended from the 2013 Housing Preservation Fund 782.

To authorize the Director of the Department of Development to provide grant assistance under the Lead Safe Columbus Program; to authorize the expenditure of \$24,302.00 from the General Government Grant Fund; to authorize the expenditure of \$56,430.00 from the 2013 Housing Preservation Fund; and to declare an emergency. (\$80,732.00)

WHEREAS, this ordinance authorizes the expenditure of \$24,302.00 of General Government Grant funds under Lead Hazard Reduction Demonstration (LHRD) program and \$56,430.00 from the 2013 Housing Preservation Fund 782 as LHRD Match Funds; and

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to provide grant assistance under the Lead Safe Columbus Program for property owners to create lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include conducting lead hazard control projects.

SECTION 2. That for the purpose stated in Section 1 expenditure of \$24,302.00 or so much thereof as may be necessary is hereby authorized from the Department of Development, Housing Division, Division 44-10, Fund 220, Grant Number 441156 , Object Level One 05, Object Level Three 5517, OCA Code 441156.

SECTION 3. That for the purpose stated in Section 1 expenditure of \$56,430.00 or so much thereof as may be necessary is hereby authorized from the Department of Development, Housing Division, Division 44-10, Fund 782, Project Number 782001-100000, OCA Code 782001, Object Level One 06, Object Level Three 6617.

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 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 administrating 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1010-2014

Drafting Date: 4/24/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of wireless data communication services for the Fire Division from an existing State of Ohio Term Contract with Verizon Wireless. The Fire Division has a need to purchase wireless communications devices and services for use in EMS response data collection and transmission. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Division of Fire needs increased cellular connection for response vehicles in some parts of the City in order to minimize any potential data disruptions for the computer aided dispatch system's mobile computers. Testing performed by the City of Columbus showed that in these circumstances, Verizon's network performance is better than the current provider; therefore, the Public Safety Department is requesting authorization to contract with them instead of Sprint for data communications.

Bid Information: A State of Ohio Term Contract exists for this purchase.

Contract Compliance: Verizon Wireless #223372889

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of Verizon cellular services.

FISCAL IMPACT: Funding exists in the Division of Fire's General Fund Budget for these services. The Division of Fire has encumbered/spent \$133,150 in 2013, \$102,709 in 2012 and \$134,233 in 2011 for cellular services.

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication services for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Verizon Wireless, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Fire Division needs to purchase wireless data communications services; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative

Services Purchasing Office exists for these purchases; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of wireless data communication services for the Fire Division in accordance with the existing state of Ohio Term Contract established by the State of Ohio Purchasing Office with Verizon Wireless, the purchase from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund; Division of Fire #3004, Object Level One 03, Object Level Three 3295, OCA 301481.

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: 1011-2014

Drafting Date: 4/24/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 519 Fairwood Ave. (010-063504) to Norma J. & Ricardo Williams, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (519 Fairwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Norma J. & Ricardo Williams:

PARCEL NUMBER: 010-063504
ADDRESS: 519 Fairwood Ave., Columbus, Ohio 43205
PRICE: \$11,000 plus a \$38.00 recording fee
USE: Single-family rental unit

All that certain parcel of land in the County of Franklin, and State of Ohio described as follows:

Being 104 feet off of the east end of Lot Number Two Hundred Ninety-Four (294) of Bulen's FAIRWOOD PARK ADDITION, as the same is numbered and delineated upon the recorded plat Book 12, pages 13 and 14A, Recorder's Office, Franklin County, Ohio.

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

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

waived.

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

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

Legislation Number: 1023-2014

Drafting Date: 4/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 0090-2014, passed January 27, 2014, authorized the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 185 Ziegler Ave. (010-111697) to Barakat Saleh for the sum of \$25,000 plus a \$38.00 recording fee. Due to recent vandalism and property damage it is now necessary to reduce the amount of the sales price to \$23,000.

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 0090-2014, passed January 27, 2014, to reduce the sales price of the Land Bank parcel located at 185 Ziegler Ave. to reflect recent vandalism and property damage; and to declare an emergency.

WHEREAS, on January 27, 2014, Columbus City Council passed Ordinance 0090-2014 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 185 Ziegler Ave. (010-111697) to Barakat Saleh for the sum of \$25,000 plus a \$38.00 recording fee.; and

WHEREAS, due to recent vandalism and property damage it is now necessary to reduce the amount of the sales price to \$23,000; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 0090-2014 so the transfer of the property can be made without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That Section 1 of Ordinance 0090-2014, passed January 27, 2014, is hereby amended to read

as follows:

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

PARCEL NUMBER: 010-111697
ADDRESS: 185 Ziegler Ave., Columbus, Ohio 43207
PRICE: \$23,000 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot Number Eighty-eight (88) of New Amsterdam Village, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book 20, Page II, Recorder's Office, Franklin County, Ohio.

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

Legislation Number: 1024-2014

Drafting Date: 4/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Per section 3.8.1 of the invitation to bid, this ordinance authorizes the Public Safety Director to modify and extend the original contract EL 014454 with Columbus Towing and Recovery LLC in the amount of \$1,500,000.00 to provide towing services as needed for the Division of Police. The scope of services outlined in the City's Invitation to Bid include: towing and/or impounding of motor vehicles and watercraft for a period of one year.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the three bids submitted by MTS Inc., Pro-Tow, and Columbus Towing and Recovery LLC, to the City in response to an invitation to bid, SA004772, opened on February 7, 2013. The committee recommended Pro-Tow based on the environmentally preferable purchasing clause, which made Pro-Tow the lowest bidder. Columbus Towing and Recovery LLC filed for injunctive relief and all the parties in the case came up with an agreement that Columbus Towing and Recovery LLC would be awarded the bid.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,500,000.00 from the 2014 General Fund Budget for towing services for the Division of Police. Funds are available in the Division's 2014 General Fund Budget. \$1,840,000.00 was spent or encumbered in 2013 for this contract.

CONTRACT COMPLIANCE: 03-0590117, expires 01/29/2015

EMERGENCY DESIGNATION: Emergency legislation is necessary in order to continue towing services without interruption.

To authorize the Director of Public Safety to modify and extend the contract with Columbus Towing and Recovery LLC, for the Division of Police, to authorize the expenditure of \$1,500,000.00 from the General

Fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, the City of Columbus, Division of Police needs to extend the contract with Columbus Towing and Recovering LLC for towing services, effective June 1, 2014 until May 31, 2015 as permitted under the terms and conditions; and

WHEREAS, Columbus Towing and Recovery LLC shall tow all impounded motor vehicles and watercraft, as well as city vehicles as ordered by Police Personnel; and

WHEREAS, funds are budgeted in the Division's 2014 General Fund; and

WHEREAS, the original contract for towing services was bid under solicitation SA004772, and

WHEREAS, an evaluation committee comprised of representatives from the Division of Police, completed a review of the three bids submitted to the City in response to an invitation to bid, and recommended Pro-Tow, but following the filing for injunctive relief by Columbus Towing and Recovery LLC, it was awarded the bid, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and extend the original contract with Columbus Towing and Recovery for towing of vehicles from the city streets, thereby preserving the public peace, property, health, safety, and welfare: Now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend the original contract with Columbus Towing and Recovery LLC for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$1,500,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJECT LEV (03) 3355 | OCA# 330610|

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage is the Mayor neither approves or vetoes the same.

Legislation Number: 1034-2014

Drafting Date: 4/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into contract with the South Central Ohio Minority Supplier Development Council (SCOMSDC). Founded in 1972, SCOMSDC is an affiliate of the National Minority Supplier Development Council (NMSDC) and is dedicated to providing a direct link between Minority Business Enterprises (MBEs) and its corporate members, while promoting economic inclusion and entrepreneurship. With offices in Cincinnati, Columbus and Dayton, SCOMSDC has over 150 corporate members and 500 certified MBEs. SCOMSDC serves as a supply chain locator service, and provides MBE certification for over 150 corporations.

The MBE Academy provides a tailored suit approach to cultivating and strengthening MBE business relationships and day-to-day operations. Each business will go through an operational assessment to determine the health of their business. The MBE Academy focuses on the growth of the competitiveness of these targeted minority businesses by providing hands on individualized organizational assessments and strategically connect them to corporate/government opportunities.

FISCAL IMPACT: This legislation authorizes the expenditure of \$60,000 from the Jobs Growth Fund.

Emergency action is requested to ensure the South Central Ohio Minority Business Development Council continues to offer programming without interruption.

To authorize the Director of the Department of Development to enter into contract with the South Central Ohio Minority Supplier Development Council for the purpose of supporting the MBE Academy; to authorize the appropriation and expenditure of \$60,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the South Central Ohio Minority Supplier Development Council (SCOMSDC) was formed in 1972 as an affiliate of the National Minority Supplier Development Council and is dedicated to providing a direct link between Minority Business Enterprises (MBEs) and its corporate members, while promoting economic inclusion and entrepreneurship; and

WHEREAS, SCOMSDC has offices in Cincinnati, Columbus and Dayton with over 150 corporate members and 500 certified MBEs; and

WHEREAS, SCOMSDC serves as a supply chain location service, and provides MBE certification for 150 corporations; and

WHEREAS, SCOMSDC operates the MBE Academy that provides a tailored suit approach to cultivating and strengthening MBE business relationships and day-to-day operations; and

WHEREAS, the City of Columbus, the Department of Development, and the Economic Development Division wishes to assist SCOMSDC and is desirous of entering into contract for the purpose of continuing to supporting the MBE Academy; 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 South Central Ohio Minority Business Development Council for the purpose of continuing program services without interruption, 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 the South Central Ohio Minority Supplier Development Council for the purpose of supporting the MBE Academy.

SECTION 2. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$60,000.00 is hereby appropriated to the Department of Development, Division 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$60,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Department of Development, Division 44-02, Object Level One- 03, Object Level Three- 3337, OCA Code 440215.

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

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

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

Legislation Number: 1042-2014

Drafting Date: 4/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into contract with the University Community Business Association (UCBA) to assist in small business development efforts in the University District. UCBA was founded in December 1984 to address the economic development and sustainability concerns facing businesses in the University District. Through organization and communication, the UCBA strives to be a collective advocate for business needs and an intermediary between the City of Columbus, Ohio State and other entities. The UCBA was also established to facilitate peer to peer business connections, market the attributes of doing business with the University District and provide a source of education for business owners through regular business forums. The City of Columbus desires to provide the UCBA with administrative funds to support these efforts.

FISCAL IMPACT: This legislation authorizes the expenditure of \$30,000 from the Jobs Growth Fund for this purpose.

Emergency action is requested to allow UCBA to continue to serve the business community in the University District without interruption.

To authorize the Director of Development to enter into contract with the University Community Business Association for the purpose of providing administrative funding to assist with small business development efforts in the University District; to authorize the appropriation and expenditure of \$30,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the University Community Business Associations provides a source of education for business owners through regular business; and

WHEREAS, UCBA was formed in 1984 to address the economic development and sustainability concerns facing businesses in the University District; and

WHEREAS, the City of Columbus desires to provide the University Community Business Association with administrative funds to assist in small business efforts in the University District; and

WHEREAS, UCBA has been successful in providing peer to peer business connections and marketing the attributes of doing business with the University District; and

WHEREAS, the City, the Department of Development, and the Economic Development Division wishes to assist UCBA and is desirous of entering into contract for the purpose of continuing to facilitate peer to peer business connections and serve as a source of education for business owners in the University District; and

WHEREAS, emergency action is requested to allow UCBA to continue to serve the business community in the University District without interruption; 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 University Community Business Association, 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 Development is hereby authorized to enter into contract with the University Community Business Association for the purpose of providing administrative funding to assist with small business development efforts in the University District.

SECTION 2. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$30,000.00 is hereby appropriated to the Department of Development, Division 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$30,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Department of Development, Division 44-02, Object Level One- 03, Object Level Three- 3337, OCA Code 440215.

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

amended.

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

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

Legislation Number: 1043-2014

Drafting Date: 4/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 190 Avondale Avenue (010-029097) to Matthew R. Egner, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (190 Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Matthew R. Egner:

PARCEL NUMBER: 010-029097
ADDRESS: 190 Avondale Avenue, Columbus, Ohio 43223
PRICE: \$5,200 plus a \$100.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Eighty (80) of WEST PARK ADDITION to the said City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

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

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

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

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

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 20, 2014 3:00 pm

SA005391 - Res. Urban Paving SR 317 PID 92345

BID NOTICES - PAGE # 1

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: May 14, 2014

SA005424 - Bridge Cleaning and Sealing 2014 Rebid

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 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: May 14, 2014

BID OPENING DATE - May 21, 2014 3:00 pm

SA005401 - Dublin Ave Substation Ctrl/Switchgear BI

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

SA005416 - MICRO FOCUS COBAOL MAINT/SUPPORT

1.1 **Scope:** It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of maintenance and support services for existing Micro Focus Cobol Licenses for use within the Technology and Income Tax departments.

1.2 **Classification:** Micro Focus shall authorize the offeror to resell Micro Focus software maintenance and support. Award shall be to a single source for all lines of the bid 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: May 08, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005409 - R&P MLK Improvemets RFP

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday May 22, 2014 for:

MARTIN LUTHER KING CENTER IMPROVEMENTS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Martin Luther King Center, 867 Mt Vernon Avenue, Columbus, Ohio 43203. Phone 645-5464. Work is to include HVAC improvements in the administrative area and controls upgrades, ADA accessibility improvements including 1 chair lift and 1 wheel chair lift, Window and door replacement, Electrical upgrades including power, lighting and emergency backup, finishes improvements including floors and ceilings, security upgrades and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$950,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.

BID NOTICES - PAGE # 8

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, May 5, 2014, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Monday, May 12 at 1:30 pm at the MLK Center, 867 Mt. Vernon Ave, Columbus 43203.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: May 03, 2014

BID OPENING DATE - May 27, 2014 3:00 pm

SA005410 - Bridge Rehab - Grandview over McKinley

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, May 27, 2014, for the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project, C.I.P. No. 530301-161964.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of the Grandview Avenue Bridge over McKinley Avenue including replacement of the parapets, expansion joints, and rehabilitation of the bearings and substructure. The existing deck will be overlaid, the existing steel will be painted, and other miscellaneous improvements will be made as shown in the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com 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: May 06, 2014

SA005411 - Ped Safety Imps - Olentangy SUP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, May 27, 2014, for Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North), C.I.P. No. 590105-100036, and Bikeway Development - Hudson Street/Mock Road, C.I.P. No. 540002-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of improvements to Olentangy River Road, Hudson Street, and Mock Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Olentangy River Road, 3004 Drawer E: The first part of this project consists of the construction of a 10 foot wide shared use path along the west side of Olentangy River Road between Ackerman Road and N. Broadway. Work includes signage, storm sewers, traffic signals, shared use path construction and curb ramps.

Hudson Street/Mock Road, 3018 Drawer E: The second part of this project consists of Share the Road pavement markings and signage on Neil Avenue from Paterson to Hudson Street, Hudson Street from Neil Avenue to Rankin Avenue, Rankin Avenue from Hudson Street to Mock Road, Mock Road from Rankin Avenue to Bar Harbor Road, Bar Harbor Road from Mock Road to Bethesda Avenue, Bethesda Avenue from Bar Harbor Road to Sunbury Road. Constructs Shared Use Path parallel to Sunbury Road from Bethesda Avenue to the Alum Creek Shared Use Path North of Bethesda. Work includes signing, pavement marking, shared use path construction, installation of a rectangular rapid flashing beacon.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com 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: May 06, 2014

BID OPENING DATE - May 28, 2014 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005413 - CONST:JPWWTP SECURITY GATES/CAMERA SYS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 P.M. local time on May 28, 2014 for Jackson Pike Wastewater Treatment Plant, Security Gates and Camera System Improvements, C.I.P. 650260-102002, Contract No. SCP 03JP. The work for which proposals are invited consists of: replacement of access gates and gate actuators, modifications to security fencing and access roads, addition of security cameras, and modifications to the plant security system; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

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 E. Broad Street, Suite 1980, Columbus, Ohio 43215.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Burt Otani, Chester Engineers, telephone 614 224 4419, fax 614 224 4492, e-mail botani@chesterengineers.com. Questions must be received at least seven (7) days prior to the Bid Opening date, by 12:00 P.M., Noon, of that day. 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.

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: May 15, 2014

BID OPENING DATE - May 29, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005406 - Flocculator Paddle Replacement Parts UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Power and Water, with a "Catalog" offer to purchase various Flocculator Paddle Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through September 30, 2016. The City estimates spending \$150,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus 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 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: May 03, 2014

SA005407 - PSPO/TRAFFIC REFLECTIVE SIGN SHEETING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Control Sign Sheeting for use in fabricating traffic control signage to be installed along roadways throughout the City of Columbus. It is the intent to issue a ?firm offer for sale? blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2016.

1.2 Classification: The materials to be purchased shall be high-performance microprismatic reflective sheeting; super high intensity prismatic reflective sheeting; very high intensity prismatic reflective sheeting; fluorescent high performance microprismatic retroreflective sheeting; retroreflective truck and trailer conspicuity tape; conformable retroreflective microprismatic sheeting for emergency vehicle graphics; traffic control non-reflective sheeting; reflective sheeting for reboundable traffic control devices; electronic cuttable film; and premium clear protective overlaminates.

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 02, 2014

SA005412 - DPS/REFUSE/8C YD FRT LD REFUSE CONTAINER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. The resulting contract will be in effect through September 30, 2016 with the option to extend one (1) additional year. The City estimates it will spend approximately \$35,000.00 annually.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order. Bidder must provide references that have used the proposed container for at least two years. Bidders are required to show experience in providing these types of containers and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The refuse container offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The refuse container and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 14, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 19, 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: May 06, 2014

SA005414 - AUTOMOTIVE PREVENTIVE MAINT SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply Automotive Preventive Maintenance (PM) Services for various City vehicles up to and including September 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of automotive preventive maintenance (PM) services per bid document. Preventive maintenance includes changing oil, replacing filter, checking and filling fluid levels to manufactures recommended level and visual inspections of glass, brakes, shocks, drive train, seals, hoses, belts, horn, battery and cables. Bidder's business must be able to provide Vehicle Preventive Maintenance (PM) Services and to meet the City's requirements.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 May 19, 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 22, 2014. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: May 08, 2014

SA005418 - R&P Wilson Rd Athletic Field REBID

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 29, 2014 and publicly opened and read immediately thereafter for:

WILSON ROAD PARKLAND ATHLETIC FIELD GRADING REBID

The work for which proposals are invited consists of: Clearing and grubbing, grading, seed, 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 May 12, 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 May 21, 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-51, in a sealed envelope marked WILSON ROAD PARKLAND ATHLETIC FIELD GRADING REBID.

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 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: May 10, 2014

SA005408 - Intersection Imps - Main at McNaughten

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 29, 2014, for professional engineering consulting services for the Intersection Improvements - Main Street at McNaughten Road project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project, also known as FRA US 40 22.160 (PID Number 97197), includes completion of the Project Development Process (PDP) for improvements to the intersection of East Main Street at McNaughten Road and to the East Main Street corridor from McNaughten Road to Manor Drive. Design is partially funded by the Ohio Department of Transportation (ODOT). The purpose of the project is to reduce congestion at the intersection of Main and McNaughten, improve safety, and address deficiencies in the pedestrian system.

The selected Consultant shall attend a scope meeting anticipated on or about June 13, 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 22, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: May 08, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 OPENING DATE - June 3, 2014 1:00 pm

SA005394 - OCM-PS A/E CITY HALL DOORS/SECURITY AREA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA005423 - Econ & Comm Dev - Pizzuti Short North

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 June 3, 2014 at 3:00 P.M. local time, for Economic & Community Development - Pizzuti Short North, C.I.P. No. 590415-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installation of recycled Brick Pavers on Millay Alley, sidewalk and streetscape improvements on North High Street east and west side at the Pizzuti Hotel and Office/Retail center, sidewalk and ADA ramp improvements to Park Street and Russell Street, resurfacing Russell Street between Park Street and High Street, traffic signal adjustments/update at Russell Street and High Street, changing Russell Street from one way east to one way west, updated pavement marking and signage on Russell Street and High Street, 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: May 14, 2014

BID OPENING DATE - June 4, 2014 12:00 pm

SA005421 - FMD - ELEVATOR MAINTENANCE & SERVICE

BID NOTICES - PAGE # 21

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: ELEVATOR MAINTENANCE AGREEMENT FOR BUILDINGS 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 19, 2014 at 9:00 a.m. at the 640 W. Nationwide Blvd., Columbus, Ohio 43215. You must attend the pre-bid meeting and walk through(s) in order to be considered for this project. There will be a mandatory building walk through after the pre-bid meeting and a mandatory building walk through Tuesday, May 20, 2014 at 9:00 a.m. Details and locations will be provided at the mandatory pre-bid meeting. Each company will be limited to one (1) vehicle during the walk-through, Monday, May 19, 2014, due to limited parking downtown.

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 28, 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 Wednesday, June 4, 2014 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor main 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: May 13, 2014

SA005419 - CON:MARION/LOCKBOURNE RD STORMWATER IMP

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, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on June 4, 2014, for MARION ROAD STORMWATER SYSTEM IMPROVEMENTS, CIP 610771-100000 & LOCKBOURNE ROAD STORMWATER SYSTEM IMPROVEMENTS, CIP 610772-100000. The work for which proposals are invited consists of: construction of approximately 12,500 LF of 12- thru 36-inch storm sewer and associated appurtenances, 99,500 SF of sidewalk, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15708/2601 DR E & CC-15852/2746 DR E) and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted via email to Mike Griffith, mpgriffith@columbus.gov no later than close of business on Wednesday, May 28, 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: May 10, 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

SA005415 - RFP FIBER MARKETING/RATE STRUCTURE

The City of Columbus is soliciting proposals from qualified offerors to partner with the city, or any agent designated thereby (hereafter city) to market, develop a rate structure, and a billing model for cost recovery of the city's fiber optic infrastructure in support of supplying fiber optic broadband services to businesses, educational and governmental agencies.

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 08, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005420 - Thermoplastic Tank Liner Replacement

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract to furnish labor, materials, equipment, and incidentals required to remove existing liner and provide and install a thermoplastic tank liner suitable for contact with 12.5% sodium hypochlorite solution in existing Welded Steel Storage Tank, 12 feet diameter, straight tank height 18 feet. The thermoplastic tank liner will be installed at the Dublin Road Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of materials and equipment necessary to install, test and make ready for operation a thermoplastic tank liner suitable for contact with 12.5% sodium hypochlorite solution in an existing Welded Steel Storage Tank. This contract will include the removal and disposal of existing liner and installation of the new liner system at the City of Columbus Dublin Road Water Plant Sodium Hypochlorite Building. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The thermoplastic tank liner offeror must submit an outline of its experience and work history in experience in producing tank liners and shall show evidence of at least 5 installations in satisfactory service.

1.2.2 Bidder References: The thermoplastic tank liner service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Pre-Bid Site Visit: A pre bid site visit will take place on Wednesday, May 21, 2014 starting at 9:00 am local time at the City of Columbus, Dublin Road Water Plant, 940 Dublin Road, OH 43215. See Section 3.2.4 for further details.

1.2.4 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 26, 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 Thursday, May 29, 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: May 10, 2014

BID OPENING DATE - June 6, 2014 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - June 12, 2014 11:00 am

SA005417 - Sludge Grinder Parts & Services 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 obtain formal bids to establish a contract for the purchase of JWC Environmental Sludge Grinder ("Muffin Monster") Parts and Services. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. Bidders must submit their standard published price lists. The Division of Sewerage and Drainage is also soliciting for service cost to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2016. The City estimates spending \$215,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of JWC Environmental Sludge Grinder ("Muffin Monster") Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the City of Columbus may need the supplier to repair equipment at their site or on site in the City of Columbus. All offerors are required to show experience in providing these types of equipment and repair and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Sludge Grinder offeror must submit an outline of its experience and work history in these types of equipment, repair and warranty services for the past five years.

1.2.2 Bidder References: Sludge Grinder 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: May 10, 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: PN0113-2014

Drafting Date: 5/5/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, May 15, 2014
Contact Name: Monique L. Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 2-14
Monday, May 19, 2014
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM
225 - City Hall**

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1 - the **Department of Development-Land Redevelopment** -submitted an **RC-2 with 34 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 2 - the **Department Public Utilities- Water Div.** -submitted an **RC-1 with a request to dispose of obsolete records**. Copies of the full retention schedule are available upon request.

Item # 3 - the **Department of City Council**- submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 4 the **Department of Technology** -submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 5 - the **Division of Police** -submitted an **RC-2 with 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 6 - the **Division of Police** - submitted an **RC-1 with a request to dispose of obsolete records**. Copies of the full retention schedule are available upon request.

Item # 7 - the **Division of Fire** -submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held September 22, 2014.

Drafting Date: 5/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Proposal to approve Medical Services Fee Schedule

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

Columbus Public Health provides immunization, sexual health, women's health, TB, Alcohol and Drug, Dental, and MCH Home Visiting services to residents of Columbus and Franklin County; and,

WHEREAS, Columbus Public Health seeks to establish a comprehensive fee schedule to publicly disclose fees for various medical services; and,

WHEREAS, Columbus Public Health seeks to establish fees not to exceed 110% of the Medicaid reimbursement rate for Medicaid reimbursable services; and,

WHEREAS, fees will be set based on an estimate of market rates for services that are not covered by Medicaid; and,

WHEREAS, no client will be denied services due to inability to pay; and,

WHEREAS, Columbus Public Health reserves the right to waive any fees if it is determined to be in the best interest of public health; now, therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS: _

Section 1. Fees for services currently provided are based on the attached fee schedule.

Section 2. The Health Commissioner is hereby authorized to modify this fee schedule to reflect updates to the list of Medicaid reimbursed services as changes occur.

Section 3. The Health Commissioner is hereby authorized to modify this fee schedule as the Medicaid reimbursement rates are updated by the State of Ohio. Under no circumstances, will the modified rates exceed 110% of the Medicaid reimbursement rate.

Legislation Number: PN0116-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To approve fees for various swimming pool operator training classes

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

To establish fees for swimming pool training classes conducted by the Environmental Health staff as follows:

- \$100.00 per person for Certified Pool Operator Primer (online) training class
- \$ 50.00 per person for Aquatic Risk Management training class
- \$ 50.00 per person for Emergency Response Planning training class
- \$ 50.00 per facility for Aquatic Facility Audits
- \$ 75.00 per person for Recreational Water Illness training class

Legislation Number: PN0117-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/19/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 29

CITY COUNCIL (ZONING)

MAY 19, 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

1014-2014

To rezone 700 CHILDRENS DRIVE (43205), being 65.0± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Grant Avenue and Parsons Avenue to the west, excluding all of Livingston Park (not all-inclusive), From: I, Institutional and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-004).

1019-2014

To amend Ordinance #1274-2005 passed July 25, 2005, as subsequently amended by Ordinance #1532-2006,

passed September 11, 2006, for property located at 3558 WEST HENDERSON ROAD (43220), to modify the PUD district development standards regarding attached garages, building materials, landscaping, and screening (Z05-019B).

1020-2014

To rezone 830 EAST FULTON STREET (43205), being 3.3± acres located at the northeast and northwest corners of East Fulton Street and South Eighteenth Street, From: CPD, Commercial Planned Development, P-1, Private Parking, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-005).

Legislation Number: PN0118-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission May 20, 2014 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MAY 20, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF APRIL 29, 2014 MEETING MINUTES**
3. ***ADJUDICATION ORDER A/O2014-022KEW (CBC)***
DAVID JONES
JONES-STUCKEY Ltd. Inc.
3900 WESTERVILLE ROAD & SYCAMORE PARK
4. **ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations:

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0119-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission May 20, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MAY 20, 2014

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 20, 2014 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

1. Application No.: 14320-00121

Location: 7965 NORTH HIGH STREET (43235), located at the northwest corner of North High Street and North Woods Blvd.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.20(B), Permanent on-premises wall and window signs.

To allow a permanent wall sign serving an individual use or activity to be displayed on a wall not enclosing the ground and first (or first and second) floor levels of the building.

Proposal: To allow a permanent wall sign serving an individual use or activity to be displayed on a wall not enclosing the ground and first (or first and second) floor levels of the building.

Applicant(s): Signage Consultants, Inc. c/o Stanley W. Young, III; 870 E. 5th Avenue; Columbus, Ohio 43201

Property Owner(s): Pace-Northwoods Assoc., LLC; 1401 S. Brentwood Blvd.; St. Louis, MO 63144

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 14320-00157

Location: 7730 SAWMILL ROAD (43235), located on the east side of Sawmill Road, approximately 350 feet south of Saltergate Drive.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

3378.01, General provisions.

To permit off-premises graphics.

Proposal: To allow off-premises copy on an existing ground sign.

Applicant(s): Signcom, Inc.; 527 West Rich Street; Columbus, Ohio 43215

Property Owner(s): Olde Sawmill Square, LLC; 250 Civic Center Drive; Columbus, Ohio 43215

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 14320-00163

Location: 4300 INTERNATIONAL GATEWAY (43219), located at the terminus of International Gateway.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: M, Manufacturing District

Request: Graphics Plan and Special Permit(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To amend an existing graphics plan: to allow for a hotel identification package as well as a 2 LED wall signs.

3378.01, General provisions.

To permit off-premises copy on 2 LED hotel wall signs.

Proposal: To install a 525 sq.ft. digital graphic.

Applicant(s): Columbus Regional Airport Authority; 4600 International Gateway; Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Nicholas C. Cavalaris, Atty; 60 E. Spring Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14320-00173

Location: 3111 HAYDEN ROAD (43016), located on the south side of Hayden Road, approximately 700 feet east of Riverside Drive.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):

3376.09 Permanent signs for other uses in residential districts.

To allow more than name, logo and street address of the use and to utilize 100% of the sign for automatic changeable copy.

3377.08, Special effects.

To allow automatic changeable copy in a PUD district.

Proposal: To allow an automatic changeable copy graphic for a health club.

Applicant(s): Sawmill Athletic Club, LLC; 470 Olde Worthington Road; Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: Nicholas C. Cavalaris, Atty; 60 E. Spring Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 14320-00176

Location: 4401 NORTH HIGH STREET (43214), located at the northwest corner of Henderson Rd. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.606, Graphics.

To allow the installation of an automatic, changeable-copy gasoline price display sign.

Proposal: An LED gas pricing sign.

Applicant(s): Rodger Kessler, Kessler Sign Company; 2669 National Road; P.O. Box 618; Zanesville, Ohio 43702

Property Owner(s): Englefield Oil; 447 James Parkway; Newark, Ohio 43056

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0120-2014

Drafting Date: 5/14/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Public Notice

Notice/Advertisement Title: Proposed Improvement and Estimated Assessments

Contact Name: Michelle Larsen

Contact Telephone Number: (614) 645-5066

Contact E-mail: melarsen@columbus.gov

NOTICE OF PROPOSED IMPROVEMENT AND ESTIMATED ASSESSMENTS TO LEVIED THEREFORE

The Council of the City of Columbus, Ohio, by Resolution No. 0077X-2014, at its meeting on May 12, 2014, declared it necessary to construct streetscape improvements and levy a special assessment in the City of Columbus, Ohio for streetscape improvements on the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, parcels at the intersection of Nationwide Boulevard, and North High Street north to the south edge of the railroad bridge, all in Downtown Columbus, all as shown on the Plans and Specifications on file in the office of the Director of the Department of Public Service for the Roadway Improvements - Nationwide Boulevard Improvements project. The design of the improvements is complete.

Project Information: The aforesaid resolution also provided that the roadway improvements shall be made in accordance with the Plans and Specifications and the grade of the Project and of any street shall be the grade as shown on the Plans and Specifications. Such Plans and Specifications shall be installed as shown on the plans designated as construction drawing 3091 Drawer E, titled Improvements of Nationwide Blvd. and N. High St.: Nationwide Blvd. (N. Front to N. Fourth St.) and High St. (Nationwide Blvd. to a Point 300+’ north), that are on file within the Department of Public Service, Director’s Office, 50 W. Gay St., 2nd Fl., Columbus, Ohio 43215. Further information regarding this project or questions about the assessment process should be directed to Michelle Larsen, Department of Development, at (614) 645-5066.

Assessment Report: Under Section 168 of the Columbus City Charter, the City Engineer is required to prepare an Assessment Report. The report establishes the estimated amount of the assessment proposed to be levied against each lot or parcel of land based on the proportional benefit to each such parcel; applicable deductions or credits; and the estimated amount of the City’s portion including the portion assumed within the preliminary resolution. The percentage of

proportional benefit for each parcel is multiplied by the special assessments for the entire Special Benefit District (\$1,900,000.00) to determine the amount of special assessments to be paid by such parcel. This Assessment Report is on file in the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Your Assessment: The amount proposed to be levied against the lots or parcels of land standing in your name are as follows:

City of Columbus, 400 N. High St, Parcel #010-187793, 26.61% of the Estimated Assessment in the total amount of \$505,514.36 at \$50,551.44 annually;

Franklin County Convention Facilities Authority, 88 E. Nationwide Blvd, Parcel #010-066002, 1.96% of the Estimated Assessment in the total amount of \$37,251.18 at \$3,725.12 annually;

City of Columbus Ohio, 88 E. Nationwide Blvd, Parcel #010-255887, 4.37% of the Estimated Assessment in the total amount of \$82,958.29 at \$8,295.83 annually;

HER Inc, 77 E. Nationwide Blvd, Parcel #010-022765, 0.98% of the Estimated Assessment in the total amount of \$18,565.50 at \$1,856.55 annually;

Boulevard Inn LLC, 00000 E. Nationwide Blvd., Parcel #010-003391, 0.24% of the Estimated Assessment in the total amount of \$4,615.83 at \$461.58 annually;

Boulevard Inn LLC, 49 E. Nationwide Blvd, Parcel #010-008648, 0.26% of the Estimated Assessment in the total amount of \$5,008.79 at \$500.88 annually;

Boulevard Inn LLC, 00000 E. Nationwide Blvd., Parcel #010-035044, 0.15% of the Estimated Assessment in the total amount of \$2,805.30 at \$280.53 annually;

Boulevard Inn LLC, 33 E. Nationwide Blvd, Parcel #010-035045, 7.73% of the Estimated Assessment in the total amount of \$146,937.33 at \$14,693.73 annually;

City of Columbus, 350 N. High St, Parcel #010-187792, 16.12% of the Estimated Assessment in the total amount of \$306,276.75 at \$30,627.68 annually;

Boulevard Inn LLC, 55 E. Nationwide Blvd, Parcel #010-022764, 1.06% of the Estimated Assessment in the total amount of \$20,163.75 at \$2,016.38 annually;

Nationwide Mutual Insurance Co, 1 Nationwide Pl, Parcel #010-014003, 33.78% of the Estimated Assessment in the total amount of \$641,835.22 at \$64,183.52 annually;

Naughten Partners Limited Partnership, 89 E. Nationwide Blvd, Parcel #010-000624, 0.72% of the Estimated Assessment in the total amount of \$13,680.00 at \$1,368.00 annually;

Kinnear Research Associates LTD, 111 E. Nationwide Blvd, Parcel #010-032920, 3.13% of the Estimated Assessment in the total amount of \$59,535.00 at \$5,953.50 annually;

Kinnear Research Associates LTD, 111 E. Nationwide Blvd, Parcel #010-038186, 0.06% of the Estimated Assessment in the total amount of \$1,110.48 at \$111.05 annually;

Kinnear Research Associates II LLC, N. Fourth St, Parcel #010-013779, 0.04% of the Estimated Assessment in the total amount of \$724.09 at \$72.41 annually;

Kinnear Research Associates II LLC, N. Fourth St, Parcel #010-017601, 0.04% of the Estimated Assessment in the total amount of \$804.16 at \$80.42 annually;

Kinnear Research Associates II LLC, 138 E. Chestnut, Parcel #010-027727, 0.22% of the Estimated Assessment in the total amount of \$4,191.25 at \$419.12 annually;

Kinnear Research Associates II LLC, 130-36 E. Chestnut St, Parcel #010-028459, 1.87% of the Estimated Assessment in the total amount of \$35,462.25 at \$3,546.23 annually;

Kinnear Research Associates II LLC, Lazelle St, Parcel #010-215489, 0.03% of the Estimated Assessment in the total amount of \$585.80 at \$58.58 annually;

Kinnear Research Associates II LLC, 151 E. Nationwide Blvd, Parcel #010-030650, 0.21% of the Estimated Assessment in the total amount of \$3,921.75 at \$392.18 annually;

Kinnear Research Associates II LLC, 129 E. Nationwide Blvd, Parcel #010-021552, 0.22% of the Estimated Assessment in the total amount of \$4,092.75 at \$409.28 annually;

Kinnear Research Associates III LLC, E. Nationwide Blvd, Parcel #010-033279, 0.03% of the Estimated Assessment in the total amount of \$518.13 at \$51.81 annually;

Kinnear Research Associates III LLC, E. Nationwide Blvd, Parcel #010-053339, 0.04% of the Estimated Assessment in the total amount of \$756.08 at \$75.61 annually;

Kinnear Research Associates III LLC, 111 E. Chestnut Blvd., Parcel #010-063761, 0.06% of the Estimated Assessment in the total amount of \$1,096.65 at \$109.67 annually;

Kinnear Research Associates II LLC, 111 E. Nationwide Blvd, Parcel #010-215488, 0.08% of the Estimated Assessment in the total amount of \$1,589.31 at \$158.93 annually;

Objection of Assessment: The owner of any lot or parcel who objects to their estimated assessment of the apportionment calculation of the assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the last date of service of this notice, estimated to be May 24, 2014, and any owner who fails to do so shall be deemed to have waived any objections to such assessment to the extent of the amount estimated. If and when objections to such assessments have been filed within the required two week notice period, the Columbus City Council shall appoint a Board of Revision, consisting of three disinterested free holders of the City, residents of the City, and shall fix the time and place for the hearing by such board of such objections, of which at least one week's notice shall be given in the City Bulletin which is available for inspection and/or purchase from the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the proportional benefit of the property to be assessed is inaccurate). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Proceeding with the Improvements: If a Board of Revision is convened and a revision or amendment to the Assessment Report is required, all property owners will be issued notices of revised estimated assessments. In the event that no objections were filed with the City Clerk, Columbus City Council shall declare its determination to proceed with the improvements by passage of an ordinance. This ordinance shall require the vote of at least five members of council in accordance with the provisions of Section 173 of the Columbus City Charter.

Andrea Blevins
City Clerk

Drafting Date: 5/15/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 27, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 27, 2014

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 27, 2014 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

1. Application No.: 14310-00143

Location: 1200 WEST THIRD AVENUE (43212), located on the north side of West Third Avenue, approximately 130 feet east of Doten Avenue.

Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional parking spaces from 2 to 0.

Proposal: To expand an existing patio by 148 sq.ft.

Applicant(s): James Woodland, III; 1200 West Third Avenue; Columbus, Ohio 43212

Property Owner(s): IEZZI Properties, LLC; PO Box 20307; Columbus, Ohio 43220

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 14310-00164

Location: 1341 NORTON AVENUE (43212), located on the west side of Norton Ave., approximately 242 ft.

north of W. 3rd Ave.

Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 12 to 0. (107 spaces will be provided.)

Proposal: To convert a mixed manufacturing and office use into strictly an office use.

Applicant(s): Grandview 1341 L.L.C.; c/o Thomas Sampson; Behal, Sampson, Dietz, Inc.; 990 W. 3rd Ave. Columbus, Ohio 43212

Property Owner(s): Grandview 1341 L.L.C.; c/o Edward Friedman; 536 S. Wall St.; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 14310-00165

Location: 737 KERR STREET (43215), located at the northwest corner of Kerr Street and Cedar Alley

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3332.18, Basis of computing area.

To increase lot coverage from 50% to 70%.

3332.21, Building lines

To reduce the building line from 25' to 0'.

3332.25, Maximum side yards required

To reduce the maximum side yards from 8' to 0'.

3332.26, Minimum side yard permitted

To reduce the minimum side yards from 5' to 0'.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 2 to 1.

3321.05, Vision clearance.

To allow a structure to encroach into the vision clearance triangle.

Proposal: To construct an attached single-car garage with living space above.

Applicant(s): Eric D. Marineau, Atty; 22 E. 4th Avenue, Ste 1A; Columbus, Ohio 43201

Property Owner(s): Berry Ohio Holdings, LLC; 9440 Vista Point Drive; Thornville, Ohio 43076

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14310-00172

Location: 886 NORTH PEARL STREET (43215), located at the northeast corner of Prescott & Pearl St.

Area Comm./Civic: Italian Village Commission

Existing Zoning: AR-1, Apartment Residential District

Request: Variances(s) to Section(s):

3333.12, AR-1 and AR-4 area district requirements.

To reduce the lot area requirement of 900 sq. ft. per dwelling unit for a corner lot to a lot area of 413.8 sq. ft. per dwelling unit for an apartment building.

3333.15, Basis of computing area.

To increase the allowable lot area that a building may occupy from 50% of the lot area to 88% of the lot area.

3333.18, Building lines.

To reduce the required building line from 10 ft. or greater to 2 ft.

3333.22, Maximum yard required.

To reduce the sum of the side yards required from 20% of the lot width or more (12.3 ft. in this instance) to allow the maximum side yards to equal 8% of the width of the lot (5.5 ft. in this instance).

3333.23, Minimum side yards permitted.

To reduce the minimum side yard from 5 ft. to 2 ft.

3333.24, Rear yard.

To reduce the required rear yard area from 25% of the total yard area to 2.3% of the total lot area.

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 36 (1.5/unit) to 20 (.83/unit) or by 16 spaces.

3309.14, Height district.

To increase the overall height of a building from 35 ft. to 38.5 ft.

Proposal: To construct a 24 unit apartment building.

Applicant(s): Borrer Properties; c/o Michael T. Shannon; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

Property Owner(s): Pearl and Prescott, L.L.C.; c/o Michael T. Shannon; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 14310-00174

Location: 608 NORTH HIGH STREET (43215), located at the northeast corner of former E. Poplar Ave. (now a park) & N. High St., north of the High St. cap.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional parking spaces from 17 to 0. (0 parking spaces are provided.)

Proposal: To convert a dry cleaning store into a restaurant use.

Applicant(s): Carter Bean; J. Carter Bean, Architect; 4400 N. High St., Suite 401; Columbus, Ohio 43214

Property Owner(s): C. & W. 608 N. High, L.L.C.; 1020 Dennison Ave., Suite 102; Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 13310-00191

Location: 937-949 WEST THIRD AVENUE (43212), located at the southeast corner of West Third Ave. and Dover Ave.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of required parking spaces from 40 to 0.

Proposal: To convert 17,248 sq.ft of existing warehouse and office space to retail.

Applicant(s): James R. Rishel; 300 E. Broad Street, Ste. 450; Columbus, Ohio 43215

Property Owner(s): CER Real Estate Investments, LLC; 580 North Fourth Street, Ste 120; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

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: ctleed@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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact staff.

Application Deadline	Business Meeting Dates 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.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
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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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014

March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday
 **Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

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	September 11, 2014	September 18, 2014

October 2, 2014
November 6, 2014
December 4, 2014
January 2, 2015

October 9, 2014
November 13, 2014
December 11, 2014
January 8, 2015

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 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

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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.