

Columbus City Bulletin



**Bulletin #23
June 07, 2014**

Proceedings of City Council

Saturday, June 07, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, June 02, 2014, by Mayor, Michael B. Coleman on Tuesday, June 03, 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, June 2, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 2, 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 C0016-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MAY 27, 2014:

New Type: D1
To: Local Bar LLC
DBA Local Bar
913 N High St
Columbus OH 43201
Permit #52410830005

New Type: D3, D3A
To: Red Brick Partners LLC
143 E Main St
Columbus OH 43215
Permit #72479890005

New Type: D5A
To: Wischermann Partners Inc
DBA Le Meridien Columbus

The Joseph
620 N High St
Columbus OH 43215
Permit #9726313

New Type: C1, C2
To: 3896 RR Inc
DBA Louies Drive Thru
3896 Refugee Rd
Columbus OH 43232
Permit #8871315

New Type: D5
To: Columbus Grille North LLC
DBA Polaris Grill
1835 Polaris Pkwy & Patio
Columbus OH 43240
Permit #16533410005

New Type: C1, C2, D8
To: Candle Lab Ltd
751 N High St
Columbus OH 43215
Permit #12242920005

New Type: D5
To: R3 Inc
DBA Club 2418
2418 W Broad St
Columbus OH 43204
Permit #7569720

New Type: D1
To: Tamarkin Co
DBA Giant Eagle 6513
6867 E Broad St
Columbus OH 43213
Permit #87906900435

New Type: D5
To: New Tap Worly LLC
DBA World of Beer
503 S Front St Suite 101
Columbus OH 43215
Permit # 63688810005

New Type: D1
To: Lil ZE LLC
DBA A Board Room
17 Buttles Ave
Columbus OH 43215
Permit #5201523

New Type: C1, C2, D6, D8
To: Candle Lab Ltd
1251 Grandview Ave
Columbus OH 43212
Permit #1224292

New Type: D5
To: Candy Cane LLC
DBA Candy Cane
1205 N High St 1st Flr Only
Columbus OH 43201
Permit #1224455

Transfer Type: D1, D2, D3
To: OH Pizza and Brew LLC
DBA OH Pizza And Brew
250 N 3rd St
Columbus OH 43215
From: Element Pizza LLC
DBA Element Pizza
250 N 3rd St
Columbus OH 43215
Permit #6484015

Trex Type: D1
To: Growl LLC
DBA Growl On High
2995 N High St
Columbus OH 43202
From: Aces Up LLC
DBA J Gumbos
1822 Brown St
Dayton OH 45409
Permit #3412751

Advertise Date: 06/07/14
Agenda Date: 06/02/14
Return Date: 06/10/14

Read and Filed

RESOLUTIONS OF EXPRESSION**TYSON**

- 2 0096X-2014** To recognize the week of June 1 - June 7, 2014 as Leadership Week in Columbus, and commend the Columbus Public Service Chapter of NMA- The Leadership Development Organization for its leadership efforts on the occasion of its 36th 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 0966-2014** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Brown and Caldwell Ohio, LLC, for Preliminary Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Preliminary Treatment Project; to transfer within and expend a total of \$1,583,073.00 in funds from the Sanitary Sewer General Obligation Bond Fund, the Sanitary Sewer Revenue Bond Fund, the Sanitary Sewer Build America Bond Fund, the Sanitary Super Build America Bond Fund, and the Sanitary Sewer Permanent Improvement Bond Fund, and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$1,583,073.00)

Read for the First Time

- FR-2 0967-2014** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with ARCADIS U.S. Inc., for Preliminary Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Clarification Project; to transfer within and expend \$1,857,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

(\$1,857,000.00)

Read for the First Time

- FR-3 0968-2014** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, for Preliminary Design Services for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Disinfection Project; to transfer within and expend \$995,604.00 in funds from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. (\$995,604.00)

Read for the First Time

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

- FR-4 1166-2014** To accept various deeds for parcels of real property, to dedicate these parcels as public rights-of-way, and to name said rights-of-way as described below.

Read for the First Time

- FR-5 1188-2014** To authorize the Director of Public Service to enter into an agreement with and make payment to Nationwide Children's Hospital for aesthetic enhancements on the 18th Street bridge over IR-70 as part of the Ohio Department of Transportation's FRA-70-15.25 (Phase 2C) (PID 94271) project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bonds Fund. (\$35,000.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-6 1215-2014** To accept the application (AN14-001) of Matthew R. Vekasy for the annexation of certain territory containing .2 ± acres in Clinton Township.

Read for the First Time

- FR-7 1217-2014** To accept the application (AN14-002) of Guy P. William, Jr. for the annexation of certain territory containing .1 ± acres in Clinton Township.

Read for the First Time

- FR-8 1218-2014** To accept the application (AN14-003) of Face Fixers, Inc. for the annexation of certain territory containing 5.0 ± acres in Orange Township.

Read for the First Time

FR-9 1220-2014 To accept the application (AN14-004) of Douglas and Lori Rini for the annexation of certain territory containing 1.0 ± acres in Orange Township.

Read for the First Time

FR-10 1227-2014 To adopt the South Side Plan as a guide for development, redevelopment, and the planning of future public improvements.

Read for the First Time

FR-11 1231-2014 To adopt the North Linden Neighborhood Plan Amendment as a guide for development, redevelopment, and planning of future public improvements.

Read for the First Time

FR-12 1237-2014 To appropriate monies on deposit in the East Broad Municipal Public Improvement Tax Equivalent Funds to be used to fund public infrastructure improvements benefiting or serving the East Broad Street Tax Increment Finance Areas and further described in a Tax Increment Financing Agreement by and among the City and Owners.

Read for the First Time**ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER**

FR-13 0798-2014 To authorize and direct the City Auditor to transfer \$17,000.00 of appropriation authority within the General Fund; to authorize and direct the City Auditor to transfer appropriations from the Department of Development to the Community Relations Commission for the Southern Gateway Revitalization Collaborative Project; to authorize the Community Relations Commission to enter into contract with the Parsons Avenue Merchants Association for a feasibility study to determine the viability and implementation of a mixed-use food incubator as a part of the Southern Gateway Initiative (\$17,000.00).

Read for the First Time**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

FR-14 1063-2014 To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes, for the property located at 1559 WESTBELT DRIVE (43228), to permit limited commercial uses not to exceed 13,000 square feet with a reduction in required parking in the M-2, Manufacturing District (Council Variance #

CV14-014).

Read for the First Time

- FR-15 1172-2014** To rezone 14-24 EAST HUDSON STREET (43201), being 0.38± acres located at the northwest corner of East Hudson Street and East Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-009).

Read for the First Time

- FR-16 1177-2014** To rezone 8402 NORTH HIGH STREET (43235), being 1.4± acres located on the east side of North High Street, 600± feet south of Lazelle Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-013).

Read for the First Time

- FR-17 1210-2014** To rezone 2109 CITYGATE DRIVE (43219), being 1.5± acres located on the south side of Citygate Drive, 1,000± feet west of Stelzer Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z13-060).

Read for the First Time

- FR-18 1214-2014** To rezone 1895 STELZER ROAD (43219), being 2.57± acres located on the west side of Stelzer Road, 700± feet south of Citygate Drive, From: R, Rural District, To: L-M, Limited Manufacturing and CPD, Commercial Planned Development Districts (Rezoning # Z13-061).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

GINTHER

- CA-1 0095X-2014** To honor, recognize, and celebrate the life of Calvin "Topper" Bivens, and to extend our sincerest condolences to his family and friends on the occasion of his passing Monday, May 26, 2014.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 1070-2014** To authorize the Director of the Department of Finance and

Management to enter into a five year lease agreement with the United States Postal Service for a portion of that City-owned property commonly known as Franklin County Tax Parcel 010-017011 and described as Lots 20, 21, and 22 of Ruhwedel's South Side Addition.

This item was approved on the Consent Agenda.

- CA-3 1171-2014** To amend the 2014 Capital Improvements Budget; to authorize the Finance and Management Director to expend monies for labor, materials, equipment, and services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-4 1213-2014** To authorize the director of the Department of Finance and Management to execute those documents, including but not limited to a real estate purchase contract and quit-claim deed, approved by the Columbus City Attorney to quit claim grant the City's surplus real property located at 1716 Parsons Avenue, Columbus, Ohio 43207 to Bradley E. McClincy, an Ohio resident, in consideration of One Hundred Sixty-two Thousand and 00/100 U.S. Dollars (\$162,000.00); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-5 1156-2014** To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the Women, Infants and Children (WIC) Grant Program in the amount of \$46,430.00; to authorize the appropriation of \$46,430.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$46,430.00)

This item was approved on the Consent Agenda.

- CA-6 1157-2014** To authorize and direct the Board of Health to modify and increase a contract for WIC clinic services with Nationwide Children's Hospital; to authorize the expenditure of \$23,493.00 from the Health Departments Grants Fund; and to declare an emergency. (\$23,493.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-7 0823-2014** To authorize the City Auditor to transfer \$61,208.00 within the Northland and Other Acquisitions 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 McKay Lodge Conservation laboratory; to authorize the expenditure of \$54,102.00 and \$7,106.00 contingency for a total of \$61,208.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$61,208.00)

This item was approved on the Consent Agenda.

CA-8 0935-2014

To authorize the Director of the Recreation and Parks Department to enter into a license agreement with the Columbus Recreation and Parks Community Recreation Council to nonexclusively use, operate, maintain, and manage public tennis programs and educational activities at the Champions Tennis Facility; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-9 1094-2014

To authorize an appropriation in the amount of \$225,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various state grant programs; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-10 1095-2014

To authorize and direct the Director of Recreation and Parks to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$225,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-11 1096-2014

To authorize the expenditure of \$230,000.00 from the Recreation and Parks Grant Fund to make payments to HER, LLC for the third year of a three-year building maintenance service contract; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

CA-12 1141-2014

To authorize the Director of Recreation and Parks to enter into contract with PDT Communications, LTD, pursuant to Columbus City Code Section 329.07, for technology systems, software licensing and support, and associated professional services in support of the COAAA's Customer Interaction Center telephone system; to authorize the expenditure of \$44,394.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$44,394.00)

This item was approved on the Consent Agenda.

- CA-13 1189-2014** To authorize and direct the Director of Recreation and Parks to enter into contract with Carload Express, Inc., dba Camp Chase Rail Road, for the Camp Chase Rail Trail Track Relocation Project; to authorize the expenditure of \$513,700.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$513,700.00)

This item was approved on the Consent Agenda.

- CA-14 1192-2014** To authorize and direct the Director of Recreation and Parks to enter into contract with AT&T for the Camp Chase Rail Trail Fiber Optic Protection Project; to authorize the expenditure of \$35,590.02 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$35,590.02)

This item was approved on the Consent Agenda.

- CA-15 1195-2014** To authorize and direct the Director of Recreation and Parks to modify the contract with Shaw and Holter, Inc. for the Academy Park Suspension Bridge Project; to authorize the expenditure of \$25,669.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$25,669.00)

This item was approved on the Consent Agenda.

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

- CA-16 0845-2014** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract for maintenance on security equipment with L-3 Communications Security & Detection Systems, Inc.; to authorize the expenditure of \$21,900.00 from the Franklin County Municipal Court special projects fund for court security, pursuant to the sole source provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$21,900.00)

This item was approved on the Consent Agenda.

- CA-17 1057-2014** To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$111,422.58 from the General Fund; and to declare an emergency. (\$111,422.58)

This item was approved on the Consent Agenda.

- CA-18 1129-2014** To authorize: the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public sewer and water utilities,

parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, pedestrian walk bridges, parking garages, and development; and enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-19 0802-2014 To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Black and Veatch, Inc. for the Big Walnut Augmentation/Rickenbacker Interceptor Biofilter project, to authorize the transfer within of \$490,831.82 and expenditure of up to \$990,831.82 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2014 Capital Improvements Budget; (\$990,831.82).

This item was approved on the Consent Agenda.

CA-20 0846-2014 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. for the design of the Jefferson Park Street Lighting Improvements; to authorize the transfer of \$25,991.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$25,991.00 within the Electricity G. O. Bonds Fund. (\$25,991.00)

This item was approved on the Consent Agenda.

CA-21 0930-2014 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Plumbing Supplies from an existing Universal Term Contract with Westwater Supply Corp., for the Division of Sewerage & Drainage and to authorize the expenditure of \$27,000.00 from the Sewerage System Operating Fund. (\$27,000.00)

This item was approved on the Consent Agenda.

CA-22 0975-2014 To authorize the Director of Public Utilities to enter into a planned modification to an engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control Integration and Programming Team project; to transfer within and expend \$711,635.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$711,635.00)

This item was approved on the Consent Agenda.

CA-23 1030-2014 To authorize the Director of Public Utilities to modify the construction contract with Trucco Construction Co., Inc., in the amount of \$175,000.00, for the Nationwide Boulevard Transmission Main

Improvements Project; to authorize a transfer and expenditure up to \$175,000.00 within various Division of Water funds; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-24 1053-2014

To authorize the City Auditor's Office to re-establish an Auditor's Certificate in the amount of \$32,416.95; to authorize the Director of Finance and Management to re-encumber funds needed for Water Meter Test Benches for the Division of Water; to authorize a transfer and expenditure up to \$32,416.95 within the Water Works Enlargement Voted Bonds Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$32,416.95)

This item was approved on the Consent Agenda.

CA-25 1200-2014

To authorize the Director of Public Utilities to enter into contract with Hickman Lawn Care and Davey Tree Expert Company for Invasive Plant Management Services for the Division of Water, to authorize the expenditure of \$455,643.30 from the Water Systems Operating Fund, and to declare an emergency (\$455,643.30).

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY
GINTHER****CA-26 1093-2014**

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Storm Build America Bonds Fund; to authorize the Director of Public Utilities to reimburse the Department of Public Service for work that Public Service will perform on behalf of Public Utilities as part of Public Service's Resurfacing - Resurfacing 2014 Project 1 project; to authorize an expenditure of up to \$275,000.00 from the Storm Build America Bonds Fund; and to declare an emergency. (\$275,000.00)

This item was approved on the Consent Agenda.

CA-27 1144-2014

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70-3.41, PID 25594 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 1149-2014

To authorize the Department of Public Service to execute those documents required and expend City funds to acquire and accept a drainage and detention basin easement, as approved by the City Attorney's Office, upon portions of real property located at Franklin

County Tax Parcel Number 010-019405 from 1047 Cleveland LLC, an Ohio limited liability company, as necessary to complete the NCR - Milo Grogan project; and to declare an emergency. (\$265,572.00)

This item was approved on the Consent Agenda.

CA-29 1153-2014

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Woolpert, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-30 1180-2014

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bonds Fund; to allow the Director of Public Service to make additional payment to the Ohio Department of Transportation for the FRA-US23-0.00 (PID 80108) joint project between ODOT and the City of Columbus; to authorize the expenditure of \$75,626.00 from the Streets & Highways Bonds fund; and to declare an emergency. (\$75,626.00)

This item was approved on the Consent Agenda.

CA-31 0086X-2014

To declare the City's necessity and intent to appropriate fee simple title and lesser real property interests necessary and required for the Department of Public Service, Division of Design and Construction, Hayden Run Boulevard, Phase II Roadway Improvements [CIP 771009-10000/2302 Dr E] Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER**CA-32 0815-2014**

To authorize the Director of the Department of Technology to renew agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support; to authorize the expenditure of \$35,900.04 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$35,900.04)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-33 1163-2014** 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 (785 E. Columbus St.) 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-34 1164-2014** 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 (924-26 Carpenter St.) 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-35 1165-2014** 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 (1925 Genessee 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-36 1168-2014** 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 (1801 Jermain Dr.) 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-37 1169-2014** 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 (865 Leonard 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-38 1232-2014** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-006) of 6.3 + acres in Franklin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- This item was approved on the Consent Agenda.**

APPOINTMENTS

CA-39 A0077-2014 Reappointment of Brett Leukart, 311 Westland Avenue, Columbus, OH 43209, to serve on the German Village Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-40 A0080-2014 Reappointment of Nancy Kuhel, 286 Brighton Road, Columbus, OH 43202, to serve on the Clintonville Area Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-41 A0081-2014 Reappointment of D. Searcy, 287 Charleston Avenue, Columbus, OH 43214, to serve on the Clintonville Area Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Mills, 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 0962-2014 To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Lindsay Honda, and Ricart Properties for the purchase of vehicles for use by various City Departments; to authorize the expenditure of \$4,000,000.00 from the General Fund; and to declare an emergency. (\$4,000,000.00)

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-2 1052-2014 To authorize the appropriation and transfer of \$10,000.00 within the Neighborhood Initiatives Fund from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund; to appropriate \$10,000.00 in the Recreation and Parks Fund 285; to authorize the Director of Recreation and Parks to enter into a contract with the Asian Festival to conduct health education and screenings to the public during the Asian Festival; to authorize the expenditure of \$24,500.00 \$14,500.00 from Recreation and Parks Fund 285, and \$10,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$10,000.00) (\$24,500.00).

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

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

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

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

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

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

SR-3 1190-2014 To authorize an appropriation in the amount of \$44,750,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$44,750,000.00)

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-4 1191-2014 To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$35,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$35,000,000.00)

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

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

SR-5 1193-2014 To authorize the City Auditor to transfer \$1,572,502.00 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 The Righter Company, Inc. for the Alum Creek Trail - Easton Extension Project; to authorize the expenditure of \$1,370,502.43 with a contingency of \$136,999.57 and a construction inspection fee of \$65,000.00 for a total of \$1,572,502.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$1,572,502.00)

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-6 0904-2014 To authorize and direct the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Agilent Technologies, Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$29,490.37 from the General Fund; and to declare an emergency. (\$29,490.37)

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

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

SR-7 0970-2014 To amend the Department of Public Safety's 2014 Capital Improvement Budget and transfer funds between projects within the Safety Bond funds; to authorize and direct the Finance and Management Director to issue a purchase order for custom pumpers for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Sutphen Corporation, to authorize the expenditure of \$5,809,680.00 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$5,809,680.00)

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

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

SR-8 1109-2014 To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice,

Bureau of Justice Assistance prior to receiving the federal FY2014 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$202,424.00)

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-9 1142-2014

To authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to issue a purchase order to Galls RT, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$1,640,970.00 from the General Funds; and to declare an emergency. (\$1,640,970.00)

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 1162-2014

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Galls RT II, LLC, to authorize the expenditure of \$419,468.00 from the General Fund and \$260,000.00 from the Public Safety Initiative Fund; and to declare an emergency. (\$679,468.00)

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-11 1176-2014

To authorize the City Attorney, on behalf of the Department of Public Utilities, to compromise and settle the litigation captioned Jess Howard Electric Company v. City of Columbus pending in the Franklin County Court of Common Pleas in the total amount of \$240,000.00; to authorize the appropriation and expenditure of \$240,000.00 within Electricity Operating Fund; and to declare an emergency (\$240,000.00).

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 UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-12 0997-2014

To authorize the Director of Public Utilities to modify and increase the

maximum guaranteed reimbursement agreement with the Columbus Downtown Development Corporation for the Scioto Greenways Project from \$4,000,000.00 to \$4,083,704.00; to amend the 2014 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$1,707,000.00 within the Sanitary Sewer General Obligation Bond Fund and \$2,140,393.00 within the Storm Water Bond Fund, and to declare an emergency.

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

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

SR-13 1140-2014

To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,500,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund, and to declare an emergency. (\$1,930,000.00)

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-14 1132-2014

To authorize the Director of Finance and Management to establish a purchase order with MD Solutions Inc. for ornamental signs and posts; to authorize encumbrance and expenditure of up to \$20,120.00 from the Streets and Highways G.O. Bonds Fund; to waive competitive bidding requirements of the Columbus City Code; and to declare an emergency;

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

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

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

SR-15 1139-2014

To authorize Columbus City Council to enter into a contract with the Economic and Community Development Institute (ECDI), in accordance with Section 329.15 of the Columbus City Code, for continued development, implementation and management of the

2014/2015 City of Columbus KickStart and KickStart Widget Pitch contests; to authorize an appropriation in the Jobs Growth Fund; to authorize the expenditure of \$34,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$34,000.00)

A motion was made by Miller, 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-16 0090X-2014 To disapprove the petition for the creation of the North Broadway Special Improvement District, the Articles of Incorporation and the Initial Plan of Improvements and Services filed by the North Broadway Special Improvement District of Columbus, Inc.; and to declare an emergency.

A motion was made by Miller, seconded by Craig, that this Resolution be Tabled to Certain Date. 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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-17 1130-2014 To authorize the Director of the Department of Development to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through various approved programs for low and moderate income households; to authorize the appropriation of \$4,723.00 from the HOME Fund to the Department of Development; to authorize the expenditure of \$159,135.50 from the HOME Fund; and to declare an emergency. (\$159,135.50)

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

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

SR-18 1147-2014 To authorize the transfer of \$77,675.25 within the General Government Grant Fund; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$77,675.25 from General Government Grant Fund, Neighborhood Stabilization Program 3 grant; and to declare an emergency. (\$77,675.25)

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

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-19 1174-2014 To authorize the appropriation of \$15,000.00 within the Neighborhood Initiatives Fund for the Community Relations Commission Fund for the Neighborhood Best Practices Conference; to authorize and direct the Director of the Community Relations Commission to enter into any contracts necessary to host the Neighborhood Best Practices Conference; and to declare an emergency. (\$15,000.00)

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

SR-20 1175-2014 To accept Memorandum of Understanding #2014-01 (Corrected) executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Agreement, April 24, 2011 through April 23, 2014; 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

ADJOURNMENT

ADJOURNED AT 6:11 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, June 2, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), JUNE 2, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1059-2014 To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3312.49, Minimum numbers of parking spaces required; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 1635 SOUTH HAMILTON ROAD (43227), to permit a community center with reduced development standards in the SR, Suburban Residential District (Council Variance # CV14-007).

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

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

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

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

1143-2014 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting on a public street; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 213 WILBER

AVENUE (43215), to permit a rear single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance # CV14-013).

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

The motion carried by the following vote:

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

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

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

ADJOURNMENT

ADJOURNED AT 6:43 PM

A motion was made by Tyson, seconded by Paley, 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: 0086X-2014

Drafting Date: 5/16/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City of Columbus, Ohio, an Ohio municipal corporation (“City”), is engaged in the Department of Public Service, Division of Design and Construction, Hayden Run Boulevard, Phase II Roadway Improvements [CIP 771009-10000/2302 Dr E] Public Project (“Public-Project”). Columbus City Ordinance Number 1458-2014 previously authorized the Columbus City Attorney to spend City funds and acquire the fee simple title and lesser property interests (collectively, the “Real-Estate”) necessary for the City to complete the Public-Project. Therefore, this resolution declares the City’s necessity and intent to appropriate the Real-Estate necessary and required for the Public-Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City’s acquisition of the Real-Estate in order to complete Public-Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate fee simple title and lesser real property interests necessary and required for the Department of Public Service, Division of Design and Construction, Hayden Run Boulevard, Phase II Roadway Improvements [CIP 771009-10000/2302 Dr E] Public Project; and to declare an emergency. (\$0.00)

WHEREAS, the City’s Department of Public Service is engaged in the Public-Project;

WHEREAS, Columbus City Ordinance Number 1458-2014 previously authorized the Columbus City Attorney to spend City funds and acquire the Real-Estate necessary for the City to complete the Public-Project;

WHEREAS, an emergency exists in the usual daily operation of the City because it is immediately necessary to declare the City’s necessity and intent to appropriate the Real-Estate for the Public-Project so there will be no delay in completing the Public-Project, which preserves the public peace, property, health, welfare, and safety; and **NOW, THEREFORE,**

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

SECTION 1. Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, this City Council declares the necessity and intent of the City to appropriate fee simple title and lesser real property interests to the following listed parcels of real property (collectively, the “Properties”), which are: (I) fully described in their associated exhibits; (II) fully incorporated into this resolution for reference; and (III) necessary and required for the Department of Public Service, Division of Design and Construction, Hayden Run Boulevard, Phase II

Roadway Improvements [CIP 771009-10000/2302 Dr E] Public Project (“Public-Project”):

EXHIBIT ... PUBLIC-PROJECT PARCEL

(A) ... 1-WD

(B) ... 2-QC

SECTION 2. The Columbus City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Properties necessary and required for the Public-Project.

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

Legislation Number: 0095X-2014

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Calvin “Topper” Bivens, and to extend our sincerest condolences to his family and friends on the occasion of his passing Monday, May 26, 2014.

WHEREAS, Calvin “Topper” Bivens was born in Columbus on November 12, 1939; and

WHEREAS, after graduating from Central High School, Topper went to work for Buckeye Steel, from which he retired after a distinguished thirty-three-year career; and

WHEREAS, in the early 1960s, Calvin met the love of his life, Bobbie, with whom he raised three children; and

WHEREAS, Topper was a proud family man, an avid fisher and hunter, an enthusiastic traveler, and an active force for good in his community; and

WHEREAS, Calvin is survived by his wife, Bobbie D. Bivens; mother, Lucille B. Bivens; sons, Kujenga (Lanai) Ashe' and John (Tina) Chubb; daughter, Gloria (Wesley) Goudy; brothers, Billy, Michael, Bobby, and Ricky Bivens; sisters, Lavonne Bivens, Charlene Harell, Pam Bivens, and Angie Bivens; and a host of grandchildren, great-grandchildren, nieces, nephews, and friends; now, therefore

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

That we hereby honor, recognize, and celebrate the life of Calvin “Topper” Bivens, and extend our sincerest condolences to his family and friends on the occasion of his passing Monday, May 26, 2014.

Legislation Number: 0096X-2014

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the week of June 1 - June 7, 2014 as Leadership Week in Columbus, and commend the Columbus Public Service Chapter of NMA- The Leadership Development Organization for its leadership efforts on the occasion of its 36th anniversary.

WHEREAS, June 1 - June 7, 2014 is the thirty-sixth annual observance of Leadership Week in America by NMA - the largest non-profit organization of its type - a professional organization, which serves more than 25,000 members, and is dedicated to leadership, business excellence, fellowship, and personal and professional growth; and

WHEREAS, the City of Columbus recognizes the impact of the exchange of ideas and the discussion of leadership challenges and solutions on the vitality of the community's economy and quality of life through increased productivity, competition and growth; and

WHEREAS, the Columbus Public Service Chapter is a public sector chapter of NMA whose members strive to uphold the principles of the organization through lifelong learning, leadership development, skills training, networking and mentoring; and

WHEREAS, the international observance of Leadership Week will encourage leaders to increase their competence, inspire peers and foster better understanding of management and professional leadership; and

WHEREAS, NMA will use its national convention as a forum to highlight and promote leadership; now, therefore

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

That this Council does hereby recognize the week of June 1 - June 7, 2014, as NMA Leadership Week in Columbus, and commend the Columbus Public Service Chapter of NMA for its efforts in leadership and support of the City of Columbus.

Legislation Number: 0802-2014

Drafting Date: 3/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Black & Veatch Corporation for the BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter project, CIP 650490-100002. The City of Columbus Sewer Maintenance Operations Center (SMOC) has reported difficulties in operating the existing BWARI Biofilter No. 3 and the BBX facility, located along Alum Creek Drive just south of Groveport Road at the junction/split of BWOAS (Big Walnut Outfall Augmentation Sewer) (a.k.a. BWARI Part 2), and BWOS (Big Walnut Outfall Sewer), Phase 1, (a.k.a. BWO).

The facilities have been in operation since 2007 and the Sewer Maintenance Operations Center staff have maintained these facilities. However, maintenance costs of the facilities are increasing and some of the current issues are beyond their capability. Many of the components of the existing air quality and the BBX

facilities are not working at all or as expected. As a consequence the city will need to evaluate these existing facilities to determine what components should be eliminated, replaced, rehabilitated or modified so that they provide the necessary level of service. Additionally, it is the desire of the City to make the biofilter facility as compatible with the newly-built Downtown Biofilters (at Liberty St. and Short St., and at Neil Ave. and Vine St.) as economically feasible, to simplify its O&M cost by the City's SMOC workforce. The goal of this contract is to determine the items that need to be replaced/rehabilitated and the design of those repairs.

2. **Project Timeline:** The Notice To Proceed is anticipated to be issued in June 2014; contract duration is 18 months. Construction phase duration is anticipated to be 1 year, with expected start date in March 2016, and completion date in March 2017.
3. **Procurement Information:** The Division advertised for a RFP for the BWARI Biofilter on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage received one proposal submitted by Black & Veatch on February 7, 2014. The proposal was reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal met or exceeded the minimum qualifications as stated in the RFP.

Note: A "hybrid" engineering services procurement procedure was used on this project utilizing an RFP process without going through the RFSOQ procedure first. The proposal was evaluated based upon its quality and competence to perform the scope of services, project schedule, and use of local workforce. These evaluation factors were developed to be utilized as "hybrid" criteria resulting from proceeding directly to Request for Proposals, and not utilizing Statement of Qualifications process.

4. **Contract Compliance No.:** 43-1833073| MAJ | (Expires 09/30/2015)
5. **Emergency Designation:** An Emergency designation **is not** requested at this time.
6. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer \$490,831.82 within and expend up to \$990,831.82 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the BWARI Biofilter and to amend the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Black and Veatch, Inc. for the Big Walnut Augmentation/Rickenbacker Interceptor Biofilter project, to authorize the transfer within of \$490,831.82 and expenditure of up to \$990,831.82 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2014 Capital Improvements Budget; (\$990,831.82).

WHEREAS, the Department of Public Utilities advertised for an RPF for the BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter project in accordance with the provisions of Section 329.14 of Columbus City Code using a hybridized RFP process; and

WHEREAS, the Division of Sewerage and Drainage received one proposal which was reviewed and determined that it met and/or exceeded the minimum qualifications; and

WHEREAS, the Division of Sewerage and Drainage has determined that difficulties exist in the current operating capabilities of the BWARI Biofilter and the BBX and that an evaluation is required to bring these facilities up to the necessary level of service to be economically compatible with the new Downtown Biofilters; and

WHEREAS, it is necessary to transfer \$490,831.82 within and expend up to \$990,831.82 for the BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter project from the Sanitary Sewer General Obligation Fund, Fund 664; and

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

WHEREAS, the Department of Public Utilities Division of Sewerage and Drainage is requesting that this Council authorize the Director of Public Utilities to enter into an engineering agreement with Black & Veatch Corporation for the BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter project at the earliest practical date; **Now, Therefore**,

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

SECTION 1. That the Director of Public Utilities is authorized to enter into an engineering agreement with Black and Veatch, Inc., 4016 Townsfair Way, Columbus, Ohio 43219 in connection with the BWARI (Big Walnut Augmentation/Rickenbacker Interceptor) Biofilter project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$490,831.82 within the Department of Public Utilities Division of Sewerage and Drainage, Dept./Div. No. 60-05, Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664, Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | Change

650741-100000 | Scioto River Basin | 664741 | -\$450,600.35
650404-100000 | Sanitary System Rehabilitation | 664404 | -\$28,485.36
650405-100008 | Early Ditch Relief Area | 654058 | -\$11,746.11

To:

Project No. | Project Name | OCA Code | Change

650490-100002 | BWARI Biofilter | 644902 | +\$490,831.82

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$990,831.82 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 | Div. 60-05 | Obj. Lvl Three - 6676

Project No. | Project Name | OCA Code | Obj Lvl 3 | Amount (\$)

650490-100002 | BWARI Biofilter | 644902 | +\$990,831.82

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

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

650741-100000 | Scioto River Basin (Carryover) | \$450,601 | \$0 | (-\$450,601)
650404-100000 | Sanitary System Rehabilitation (Carryover) | \$28,486 | \$0 | (-\$28,486)
650405-100008 | Early Ditch Relief Area (Carryover) | \$15,361 | \$3,615 | (-\$11,747)
650490-100002 | BWARI Biofilter (Carryover) | \$500,000 | \$990,832 | (+\$490,832)

SECTION 5. That said construction company, Black & Veatch, Inc. shall conduct the work to the satisfaction

of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Legislation Number: 0815-2014

Drafting Date: 4/1/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew agreements with DLT Solutions, LLC, for Red Hat Linux software maintenance and support. The original agreements (EE012343 and EE013183) were established February 19, 2013 and August 9, 2013, in award of solicitations SO042353 and SO043964. These agreements provided for software maintenance and support for a number of different software licenses with different periods of performance, but all with a June 30, 2014 end date. Both of those agreements included options to renew for two additional one year terms, by mutual agreement, at the same pricing and with approval of proper City authorities. This ordinance will authorize the first options to renew, providing service for the period July 1, 2014 to June 30, 2015, at a cost of \$35,900.04.

EMERGENCY:

Emergency action is requested to expedite authorization of this agreement in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

In 2013, \$15,469.58 and \$10,928.84 was expended with DLT Solutions, LLC for the purchase of software maintenance and support for a number of different software licenses. The total cost of this ordinance is \$35,900.04 bringing the aggregate contract total amount to \$62,298.46. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc.
08/06/2015

CC #: 54 - 1599882

Expiration Date:

To authorize the Director of the Department of Technology to renew agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support; to authorize the expenditure of \$35,900.04 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$35,900.04)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support; and

WHEREAS, the original agreements were awarded through solicitations SO042353 and SO043964, and most recently renewed through purchase orders EE012343 and EE013183; and

WHEREAS, both of those agreements included options to renew for two additional one year terms, by mutual agreement, at the same pricing and with approval of proper City authorities;and

WHEREAS, this ordinance will authorize the first options to renew, providing service for the period July 1, 2014 to June 30, 2015, at a cost of \$35,900.04; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Red Hat Linux software maintenance and support to ensure continued vendor support for upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to renew agreements with DLT Solutions, LLC for Red Hat Linux software maintenance and support, at a cost of \$35,900.04 for the term period of July 1, 2014 to June 30, 2015. This agreement may be renewed annually for one additional one (1) year term by mutual agreement and approval of proper City authorities.

SECTION 2: That the expenditure of \$35,900.04 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 001|**OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|
Amount \$35,900.04 |

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

Legislation Number: 0823-2014

Drafting Date: 4/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with McKay Lodge Conservation Laboratory for professional services related to the restoration of public art monuments, statues and plaques in various downtown locations to preserve our public art collection. The restoration of the art is beyond the capabilities of the Recreation and Parks Maintenance Staff and requires professional scope and restoration. The proposal for restoration was presented and approved to both the Columbus Art Commission and The Columbus Museum of Art. Work will be restored at the following parks:

Eagle and Shield Plaque that originally graced the USS Columbus, Cultural Arts Center (6)
Friedrich Schiller Statue, Schiller Park
Lincoln Goodale Bust and plaque, Goodale Park
Lucas Sullivant Statue and plaques, Genoa Park
Bronze Flag Pole bases, Columbus City Hall
Unicorn Plaque, Thurber Circle
Olde Deaf School Plaques, Olde Deaf School Park
Side by Side Park, base repair
Pierced Disc graffiti removal, Bicentennial Park

Proposals were sent to eight (8) professional restorers, in accordance with City Code Section 329, on April 2, 2014 and received by the Recreation and Parks Department on April 22, 2014. Two firms responded.

Status

McKay Lodge Conservation Laboratory	MAJ
Castling Arts & Technology	MAJ

After reviewing the proposals that were submitted, it was determined that McKay Lodge Conservation Laboratory was the most responsive proposal based on previous work on the Christopher Columbus Statue at City Hall and their knowledge of Columbus public art.

Principal Parties:

McKay Lodge Conservation Laboratory
Robert McKay, President (contact)
10915 Pyle Road
Oberlin, OH 44074
Phone: 440-774-4215
Contract Compliance #311631388
Contract Compliant through 12/06/14

Emergency action is requested so that professional restoration services can be performed during the summer season.

Fiscal Impact: \$61,208.00 is budgeted and available within the Northland and Other Acquisitions Fund 735.

To authorize the City Auditor to transfer \$61,208.00 within the Northland and Other Acquisitions 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 McKay Lodge Conservation laboratory; to authorize the expenditure of \$54,102.00 and \$7,106.00 contingency for a total of \$61,208.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$61,208.00)

WHEREAS, proposals were received by the Recreation and Parks Department for Cultural Arts Center Improvements, Schiller Park improvements, and various downtown location improvements and will be awarded to McKay Lodge Conservation Laboratory; and

WHEREAS, proposals and work were approved by Columbus Art Commission and Historic Commission; and

WHEREAS, improvements will restore and preserve significant historic art, cleaning, waxing and preserving it for public cultural and educations interest; and

WHEREAS, funds are being moved to alternate projects within Fund 735 to establish correct funding project detail location for the project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 735 for the Art Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with McKay Lodge for professional restoration work to be completed during the summer, thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$61,208.00 within the Northland and Other Acquisitions Fund 735 for the projects listed below:

FROM:

Project	OCA Code	O.L. 3	Amount
440119-100000 Public Art	735190	6621	\$61,208.00

TO:

Project	OCA Code	O. L. 3	Amount
440119-100004 Public Art - Schiller Park	731904	6621	\$14,725.00
440119-100005 Public Art - Cultural Arts Center	731905	6621	\$29,483.00
440119-100006 Public Art - Memorials & Plaques	735196	6621	\$17,000.00

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.

CURRENT:

Fund 735; Project 440119-100000 / Public Art / \$150,000

Fund 735; Project 440119-100004 / Public Art - Schiller Park / \$0

Fund 735; Project 440119-100005 / Public Art - Cultural Arts Center / \$0

Fund 735; Project 440119-100006 / Public Art - Memorials & Plaques Various Locations / \$0

AMENDED TO:

Fund 735; Project 440119-100000 / Public Art / \$88,792

Fund 735; Project 440119-100004 / Public Art - Schiller Park / \$14,725

Fund 735; Project 440119-100005 / Public Art - Cultural Arts Center / \$29,483

Fund 735; Project 440119-100006 / Public Art - Memorials & Plaques Various Locations / \$17,000

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with McKay Lodge Restoration for professional services related to improvements at Cultural Arts Center, Schiller Park, and other downtown locations.

SECTION 4. That the expenditure of \$61,208.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Northland and other acquisitions Fund 735, as follows:

Project	OCA Code	O. L. 3	Amount
440119-100004 Public Art - Schiller Park	731904	6621	\$14,725.00
440119-100005 Public Art - Cultural Arts Center	731905	6621	\$29,483.00
440119-100006 Public Art - Memorials & Plaques	735196	6621	\$17,000.00

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

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: 0845-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract for \$21,900.00 with L-3 Communications Security and Detection Systems, Inc. for the maintenance of the Court's security screening equipment, consisting of three x-ray machines and three

magnetometers/metal detectors. The Court did a lease/purchase contract for three years (2005-2007) and now owns the equipment. The machines were manufactured by L-3 and therefore the sole provider of certified repairs.

Contract Compliance Number: L-3 Communications Security and Detection Systems, Inc. 04-30544475

EMERGENCY: This ordinance is submitted as an emergency for continued maintenance without interruption.

FISCAL IMPACT: The amount of this contract is budgeted and available within the Franklin County Municipal Court, special projects fund for security for 2014.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract for maintenance on security equipment with L-3 Communications Security & Detection Systems, Inc.; to authorize the expenditure of \$21,900.00 from the Franklin County Municipal Court special projects fund for court security, pursuant to the sole source provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$21,900.00)

WHEREAS, the Court has determined that it is in its best interest to contract with L-3 as a sole source; and **WHEREAS,** this ordinance is requested as an emergency in order to permit uninterrupted service of the equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditure for security screening maintenance with L-3 Communications Security & Detection Systems, Inc., for the 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with L-3 Communications Security and Detection Systems, Inc. for security screening equipment maintenance.

SECTION 2. That the expenditure of \$21,900, or so much as may be necessary, be and is hereby authorized from the Franklin County Municipal Court, department 2501, special projects fund, fund number 226, subfund number 001, oca code 226100, object level 1 - 03, object level 3 - 3372, to pay the costs thereof.

SECTION 3. This contract is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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: 0846-2014

Drafting Date: 4/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, Ltd. (AEC) for professional engineering services for Jefferson Park Street Lighting Improvements. The purpose of this project is to provide the Jefferson Park area with design of underground street lighting as per the requests of the residents. The project scope includes the removal of two existing High Mast Tower lights and the installation of a new underground street lighting system consisting of 16-decorative post light lights.

ENGINEERING CONTRACT AWARD: AEC was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent to AEC, DLZ, and EMH&T.

Upon review of the proposals, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, and Local Workforce. Based upon these criteria, AEC was selected for this project. Their Contract Compliance Number is 31-1612308, expires 6/21/14, FBE.

FISCAL IMPACT: This legislation includes \$25,991.00 for Street Lighting Improvements as directed by the Project Engineer, which will be paid from the Electricity's Capital Budget.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. for the design of the Jefferson Park Street Lighting Improvements; to authorize the transfer of \$25,991.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$25,991.00 within the Electricity G. O. Bonds Fund. (\$25,991.00)

WHEREAS, Requests for Proposals were sent to AEC, EMH&T, and DLZ, for engineering services for the Jefferson 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 Jefferson Park area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Jefferson 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 Jefferson 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 Jefferson Park Street Lighting Improvements, for the preservation of the public health, peace, property, and safety; **Now, Therefore**,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with AEC (Advanced Engineering Consultants), 1310 Dublin Rd., Columbus, Ohio 43215, for the Division of Power, for professional engineering services for design of the Jefferson Park Street Lighting Improvements 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 \$25,991.00 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) | \$25,991.00

TRANSFER TO:

Project | OCA | Project Name | Amount

530801-100007 | 538107 | Jefferson Park SL | \$25,991.00

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:

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

440007-100000 | UIRF (Unvoted Electricity) | \$260,170 | \$234,179 | -\$25,991

530801-100007 | Jefferson Park SL | \$0 | \$25,991 | +\$25,991

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 530801-100007, Object Level One 06, Object Level Three 6679, OCA Code 538107, Amount \$25,991.00.

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: 0904-2014

Drafting Date: 4/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police Crime Lab's Gas Chromatographs/Mass Spectrometers (GCMS) instruments aid in the identification and analysis of controlled substances (drugs). This equipment is used to process and present evidence for criminal prosecutions, which requires our strict adherence to rules of evidence and established, mandatory timeliness. The Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc. in order to ensure timely repair of broken equipment and adequately protect the City's investment.

BID INFORMATION: The Division of Police is requesting to issue this maintenance contract in accordance with provisions of sole source procurement based on: 1) the inherent risk that services provided by a third party may invalidate instrument warranties and original instrument purchase terms, and 2) that Agilent is the sole source for factory recommended replacement parts.

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

CONTRACT COMPLIANCE NO: 770518772, expires 03/25/2016

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there is maintenance and repair services for the four existing Agilent Gas Chromatograph/Mass Spectrometer instruments as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$29,490.37 from the Division of Police's General Fund operating budget with Agilent Technologies for a maintenance and repair contract for Crime Lab equipment. The Division of Police spent \$19,968.48 in 2013, \$19,973.63 in 2012, and \$19,913.26 in 2011 for these services. However, these prices were for three (3) Agilent Gas Chromatograph/Mass Spectrometer instruments and currently the Crime Lab maintains four (4) such instruments.

To authorize and direct the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Agilent Technologies, Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$29,490.37 from the General Fund; and to declare an emergency. (\$29,490.37)

WHEREAS, the Division of Police needs a contract for maintenance and repair services with Agilent Technologies, Inc.; and

WHEREAS, Agilent Technologies, Inc. is a sole source provider of these maintenance and repair services; and

WHEREAS, funds budgeted in the Division's General Fund Budget will be used for a maintenance and repair services contract for the Police Crime Lab Gas Chromatograph/Mass Spectrometer Instruments; and

WHEREAS, it is in the best interest of the City enter said agreement in accordance with provisions of Section 329.07 (e) (Sole Source) of the Columbus City Code, 1959; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to have maintenance and repair services for the four existing Agilent Gas Chromatograph/Mass Spectrometer instruments as soon as possible for the preservation of the public health, peace, property safety, 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 contract for maintenance and repair services with Agilent Technologies, Inc.

SECTION 2. That the expenditure of \$29,490.37, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3372 | OCA # 300616 |

SECTION 3. That said contract shall be awarded in accordance with provisions of Sections 329.07 (e) (Sole Source) of the Columbus City Code, 1959.

SECTION 4. 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 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0930-2014

Drafting Date: 4/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Plumbing Supplies with the company listed below. The Division of Sewerage & Drainage, Jackson Pike Wastewater Treatment Plant needs to establish a Blanket Purchase Order based on this existing contract for the purchase of parts during 2014. The vendor does have certified FBE status. These plumbing supplies will be used to replace all of the lines of our Sodium Hypochlorite system. Sodium Hypochlorite is used to disinfect treated waste water before it is discharged into the river.

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.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Expires</u>
Westwater Supply Corp.	FL005515	31-4427980	10/26/2014

FISCAL IMPACT: The Division of Sewerage & Drainage has allocated \$14,550.00 for this purchase in the 2014 Budget. Sewerage System Operating Fund 650 expenditures will be reprioritized in order to cover the deficit.

\$39,417.00 was expended for Plumbing Supplies during 2013.
\$33,219.00 was expended for Plumbing Supplies during 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Plumbing Supplies from an existing Universal Term Contract with Westwater Supply Corp., for the Division of Sewerage & Drainage and to authorize the expenditure of \$27,000.00 from the Sewerage System Operating Fund. (\$27,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Plumbing Supplies, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Jackson Pike Wastewater Treatment Plant, to authorize the Director of Finance and Management to establish a Blanket Purchase Order in accordance with the terms and conditions of an existing Universal Term Contract FL005515 to obtain Plumbing Supplies for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Plumbing Supplies from an existing Universal Term Contract, for the Division of Sewerage & Drainage, Jackson Pike Wastewater Treatment Plant.

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 \$27,000.00 or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, OCA Code 605030, Object Level One 02, Object Level Three 2268, to pay the cost thereof.

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

Legislation Number: 0935-2014

Drafting Date: 4/16/2014

Current Status: Passed

To authorize the Director of the Recreation and Parks Department to enter into a license agreement with the Columbus Recreation and Parks Community Recreation Council to nonexclusively use, operate, maintain, and manage public tennis programs and educational activities at the Champions Tennis Facility; and to declare an emergency. (\$0.00)

WHEREAS, the City desires to enter into the LicenseAgreement with The Columbus Recreation and Parks Community Recreation Council ("CRRCRC") to allow CRRCRC to non-exclusively use, operate, maintain and manage public tennis programs and activities at the Champions Tennis Facility; and

WHEREAS, the City has been unable to operate the Facility’s Program due to budgetary constraints; and

WHEREAS, CRRCRC has been successfully operating the Facility’s Program since at least the year 2010, and the City continues to enjoy a good working relationship with CRRCRC; and

WHEREAS, the License Agreement has a term of two (2) years commencing February 28, 2014, and terminating February 29, 2016, unless otherwise terminating sooner as described under the License; and

WHEREAS, CRPD reviewed and determined that it is in the City’s best interest to enter the License Agreement, because CRRCRC’s operation of the Facility’s Program does not incur the City any costs and is a benefit to the City, public, and local community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into the License Agreement so as not to delay programming, 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, OHIO (“CITY”):

SECTION 1. The Director of the Recreation and Parks Department is authorized to execute those documents necessary to enter into a license agreement with The Columbus Recreation and Parks Community Recreation Council for the non-exclusive use, operation, maintenance, and management of the Champions Tennis Facility located at 3900 Westerville Road for public tennis programs and educational activities for a term of two (2) years commencing February 28, 2014 and terminating February 29, 2016.

SECTION 2. The terms and conditions of the license agreement are required to be in a form approved by the City Attorney; and

SECTION 3. For the reasons stated in this ordinance’s preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in full force after its passage, and after approval by the Mayor, or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0962-2014

Drafting Date: 4/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of 155 automobiles, light duty trucks, and covert vehicles for the Department of Public Safety, as well as an additional 11 vehicles and light duty trucks to be allocated across the Departments of Development, Finance, Fleet, Health, and PVB. These purchase orders will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (Contract FL005467- Automobile and Contract FL005473- Light Duty Trucks) for the acquisition of vehicles by the Fleet Management Division for subsequent distribution to various city departments.

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Lindsay Honda, (Contract FL005749), for the acquisition of CNG Honda Civics for subsequent distribution to various city departments. A Universal Term Contract (UTC) was previously authorized with Lindsay Honda via Ordinance 2727-2013, which was approved December 9, 2013.

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Ricart Properties for the purchase of used/covert vehicles, many of which will be of mixed models and used as undercover police vehicles, in accordance with the terms and conditions of contract number FL005867. The exact quantity is not known at this time as prices for the units purchased will ultimately dictate quantity. A Universal Term Contract (UTC) was previously authorized with Ricart Properties, via Ordinance 0546-2014, which was approved March 24, 2014.

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption. Companion legislation will follow for up-fitting, and will include anti-idling technology for SUV cruisers.

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See Ord. 0962-2014.xlsx)

Byers Ford Contract Compliance Number is 31-4139860, expires 12/17/2015
Ricart Properties Contract Compliance Number 31-1282546, expires 10/14/2014
Lindsay Honda Contract Compliance Number is 31-0839052, expires 12/31/14

These companies are 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.

Fiscal Impact: A total of \$4,000,000.00 is budgeted in the General Fund for 2014 citywide vehicle acquisitions.

Emergency Action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Lindsay

Honda, and Ricart Properties for the purchase of vehicles for use by various City Departments; to authorize the expenditure of \$4,000,000.00 from the General Fund; and to declare an emergency. (\$4,000,000.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Lindsay Honda, and Ricart Properties for the purchase of vehicles for use by various City Departments; to authorize the expenditure of \$4,000,000.00 from the General Fund; and to declare an emergency. (\$4,000,000.00)

WHEREAS, various city departments have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, Byers Ford successfully bid and was awarded contracts FL005467- Automobile and FL005473- Light Duty Trucks (per SA004729 and SA004728 respectfully).

WHEREAS, Lindsay Honda successfully bid and was awarded contact FL005749- CNG Honda Civic (per SA005122).

WHEREAS, Ricart Properties successfully bid and was awarded contract FL005867 for various used mixed vehicle models for undercover police work, bid under SA005261; and

WHEREAS, funding for these vehicles is available within the General Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management, in that it is immediately necessary to authorize the Finance and Management Director to establish purchase orders with Byers Ford, Lindsay Honda, and Ricart Properties for the purchase of new and used vehicles for use by various City Departments, 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, on behalf of the Fleet Management Division, is authorized to establish purchase orders with Byers Ford in accordance with the terms and conditions of contract numbers FL005467- Automobile and FL005473- Light Duty Trucks, for the purchase of automobiles and light duty trucks.

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to establish purchase orders with Lindsay Honda in accordance with the terms and conditions of contract number FL005749 -CNG Honda Civic.

SECTION 3. That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to establish purchase orders with Ricart Properties in accordance with the terms and conditions of contract number FL005867 for the purchase of used/covert vehicles.

SECTION 4. That the expenditure of \$4,000,000.00, or so much thereof as may be necessary in regard to the

actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved as follows:

Dept/Div: 45-05
Fund: 10
OCA: 451201
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$4,000,000.00

SECTION 5. 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 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 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: 0970-2014

Drafting Date: 4/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of ten (10) custom built pumpers for the Fire Division from an existing State of Ohio Term Schedule Contract with Sutphen Corporation. The Fire Division has a need to replace apparatus that is beyond their useful life and have high maintenance costs. Utilizing the State Term Schedule Contract will permit the timely ordering of this apparatus from a local vendor, at a comparable price to previous purchases. Included with these apparatus purchases will be all pertinent equipment utilized on the vehicles. 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.

Bid Information: A State of Ohio Term Schedule Contract exists for this purchase (Ohio State Term Schedule Contract No. 800257).

Contract Compliance: Sutphen Corporation 310671786

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of carryover funds and immediate purchase of these apparatus.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$5,809,680.00 from the Public Safety Capital G. O. Bond Fund, to purchase ten (10) custom pumpers for the Fire Division from an existing State of Ohio Term Schedule Contract established with Sutphen Corporation. The Division of Fire spent \$2.3 million in 2013 to replace custom pumpers, \$1 million for two (2) custom pumpers in 2011, and \$2.45 million in 2010 to purchase eight (8) custom pumpers. This ordinance also amends various projects within the Public Safety Department's 2014 Capital Improvement Budget and transfers cash within Public Safety's Capital Improvement Funds.

To amend the Department of Public Safety's 2014 Capital Improvement Budget and transfer funds between projects within the Safety Bond funds; to authorize and direct the Finance and Management Director to issue a purchase order for custom pumpers for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Sutphen Corporation, to authorize the expenditure of \$5,809,680.00 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$5,809,680.00)

WHEREAS, the Fire Division has a need to purchase ten (10) custom pumpers; and

WHEREAS, a State of Ohio Term Schedule Contract established by the State of Ohio with Sutphen Corporation, 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 amendment of the 2014 CIB and the transfer of funds within Safety's Bond Funds will be necessary for this purchase; 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 custom built apparatus to replace vehicles with high maintenance costs, 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 is amended in Fund 701 as follows, to account for encumbrance cancellation:

Police and Fire Annual Radio-320001-100001 Voted Carryover|Current \$735|Revised \$1,055|Difference \$320
 False Alarm Tracking & Billing Upgrade-320016-100002 Voted Carryover|Current - \$0|Revised \$10,052|Difference \$10,052
 Police Facility Renovation-330021-100000 Unvoted Carryover|Current \$1,475,000|Revised \$1,538,544|Difference \$63,544
 Fire Apparatus Replacement -340101-100000 Unvoted Carryover|Current \$5,828|Revised \$8,061|Difference \$2,233
 Fire Apparatus Replacement Medics -340101-100002 Voted Carryover|Current \$0|Revised \$65|Difference \$65
 Fire Station #2 Relocation -340126-100000 Voted Carryover|Current \$1|Revised \$239|Difference \$238
 Fire Apparatus Replacement Platform 340101-100003 Voted Carryover|Current \$380,680|Revised \$380,755.85|Difference \$75.85
 Fire Facility Renovation 340103-100000 Voted Carryover|Current \$38,075|Revised \$38,384|Difference \$309
 Safety Cameras 310003-100000 Unvoted Carryover|Current \$1,587,177|Revised \$1,621,239|Difference \$34,062
 McKinley Avenue Academy 330021-100004 Voted Carryover|Current \$1,610,480|Revised \$1,611,281|Difference \$801

SECTION 2. That the 2014 Capital Improvement Budget is hereby amended as follows:

Fund: 701		Current	Revised	Difference
Safety Cameras 310003-100000	Unvoted Carryover	\$1,621,239	\$779,343	(\$841,896)
Professional Architectural Services Project 310004-100000	Voted Carryover		\$250,010	\$250,000 (\$10)
Police & Fire Radios 320001-100001	Voted Carryover	\$1,055	\$0	(\$1,055)

False Alarm Tracking 320016-100002 Voted Carryover	\$10,052	\$0	(\$10,052)
Police & Fire 911 Comm Center 320017-100002 Unvoted Carryover	\$700,000	\$1,084	(\$698,916)
Police Facility Renovation 330021-100000 Unvoted Carryover	\$1,538,544	\$1,475,000	(\$63,544)
McKinley Avenue Academy 330021-100004 Voted Carryover	\$1,611,281	\$24,317	(\$1,586,964)
Police Property Room 330033-100000 Unvoted Carryover	\$244,265	\$75,627	(\$168,638)
Time & Attendance Personnel System 330036-100002 Unvoted Carryover (\$20,124)	\$64,224	\$44,100	
Fire Apparatus Replacement 340101-100000 Unvoted Carryover	\$8,061	\$0	(\$8,061)
Fire Apparatus Replacement 340101-100002 Medics Voted Carryover	\$65	\$0	(\$65)
Fire Apparatus Replacement - Platform - 340101-100003 Voted Carryover (\$360,756)	\$380,755	\$20,000	
Fire Facility Renovation 340103-100000 Voted Carryover	\$38,384	\$0	(\$38,384)
Additional Facility Renovation 340103-100001 Unvoted Carryover	\$84,102	\$73,125	(\$10,977)
Fire Defibrillator Replacement 340116-100000 Unvoted Carryover	\$1	\$0	(\$1)
Fire Station #2 Relocation 340126-100000 Voted Carryover	\$239	\$0	(\$239)
Fire Apparatus Replacement 340101-100004 Engines Unvoted Carryover \$1,812,157	\$0	\$1,812,157	
Fire Apparatus Replacement 340101-100004 Engines Voted Carryover \$3,997,525	\$2,000,000	\$3,997,525	

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's G. O. Bond Fund 701 as follows:

FROM:

30-01 OCA 701003 OL3 6652 Safety Cameras Project 310003-100000	\$841,896.19
30-01 OCA 701004 OL3 6652 Professional Architectural Services Project 310004-100000	\$9.85
30-02 OCA 711001 OL3 6652 Police & Fire Radios Project 320001-100001	\$1,054.65
30-02 OCA 711602 OL3 6652 False Alarm Tracking Project 320016-100002	\$10,052.31
30-02 OCA 701702 OL3 6652 Police & Fire 911 Comm Center Project 320017-100002	\$698,916.39
30-03 OCA 713321 OL3 6652 Police Facility Renovation Project 330021-100000	\$63,544.47
30-03 OCA 712104 OL3 6652 McKinley Avenue Academy Project 330021-100004	\$1,586,964.30
30-03 OCA 701033 OL3 6652 Police Property Room Project 330033-100000	\$168,637.52
30-03 OCA 701362 OL3 6652 Time & Attendance Personnel System Project 330036-100002	\$20,124.00
30-04 OCA 711010 OL3 6652 Fire Apparatus Replacement Project 340101-100000	\$8,060.92
30-04 OCA 713402 OL3 6652 Fire Apparatus Replacement Medics Project 340101-100002	\$64.55
30-04 OCA 713403 OL3 6652 Fire Apparatus Replacement - Platform Project 340101-100003 \$360,755.85	
30-04 OCA 711103 OL3 6652 Fire Facility Renovation Project 340103-100000	\$38,383.70
30-04 OCA 711031 OL3 6652 Additional Facility Renovation Project 340103-100001	\$10,976.78
30-04 OCA 701116 OL3 6652 Fire Defibrillator Replacement Project 340116-100000	\$.44
30-04 OCA 701126 OL3 6652 Fire Station #2 Relocation Project 340126-100000	\$238.08

TO:

30-04 OCA 710104 OL3 6652 Fire Apparatus Replacement Engines 340101-100004	\$3,809,680.00
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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 Finance and Management Director be and is hereby authorized and directed to issue a

purchase order for the purchase of said apparatus for the Fire Division in accordance with the existing state of Ohio Term Schedule Contract established by the State of Ohio Purchasing Office with Sutphen Corporation.

SECTION 6. That the expenditure of \$5,809,680.00, or so much thereof as may be necessary, be and is hereby authorized from the Public Safety's G.O. Bond Fund: DEPT 30-04 FUND 701 OCA 710104 Obj Lvl 3 6652 Project 340101-100004 Fire Apparatus Replacement - Engines ~ \$5,809,680.00

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

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 or vetoes the same.

Legislation Number: 0975-2014

Drafting Date: 4/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify an engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming Team project. The services to be provided are professional engineering and technical services necessary for the DPU's SCADA, Telemetry, and Process Control Systems. The actual project specific detailed design and construction will generally be accomplished by others. CDM Smith, Inc. will provide technical and engineering assistance to the City as requested, during the design and construction efforts.

Amount of additional funds to be expended: \$711,635.00

2013	Original Contract (current)	\$349,988.00
2014	Current Modification #1	\$711,635.00
2015	Future Modification #2	\$500,000.00
2016	Future Modification #3	<u>\$500,000.00</u>
	Estimated Total	\$2,061,623.00

Reasons additional goods/services could not be foreseen:

This Contract Modification No. 1 is a continuation of the services included within the existing contract's scope of service and was anticipated as the project progressed.

Reason other procurement processes are not used:

This Contract Modification No. 1 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the

existing contract's scope of service.

How cost of modification was determined:

A cost proposal was provided by CDM Smith, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **SCOPE OF WORK** for this project will consist of the following tasks: (1) Project Management; (2) Project Development Assistance; (3) Project Integration; (4)

Project Integration to Servers; (5) Intra-Site Integration; (6) Daily Engineering and Technical Support; and (7) Training.

3. **PROJECT TIMELINE:** The timeline for this contract is for the initial contract award in 2013; with three annual modifications anticipated in 2014, 2015, and 2016. The projected contract end date is for late 2016 or early 2017.

2013	Original Contract (current)	\$349,988.00
2014	Current Modification #1	\$711,635.00
2015	Future Modification #2	\$500,000.00
2016	Future Modification #3	<u>\$500,000.00</u>
	Estimated Total	\$2,061,623.00

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

5. **CONTRACT COMPLIANCE NO:** 04-2473650 | MAJ | Exp. 04/02/2016

6. **ECONOMIC IMPACT:** The performance of this project's activities to provide engineering and technical services for CIP's at DPU facilities will help them maintain peak operational performance. If left unperformed, the required work could become larger and more expensive and that could produce a major impact to the budget. No community outreach is considered for this project.

7. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of \$711,635.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and an amendment to the 2014 Capital Improvement Budget.

To authorize the Director of Public Utilities to enter into a planned modification to an engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities Instrumentation and Control Integration and Programming Team project; to transfer within and expend \$711,635.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$711,635.00)

WHEREAS, this ordinance is a modification of the original contract, EL014386; authorized by ordinance 0437-2013; passed April 01, 2013; executed by the Director June 27, 2013; approved the City Attorney June 28, 2013; and certified by the City Auditor on June 28, 2013; and

WHEREAS, this modification provides professional engineering and technical services necessary for the DPU's SCADA, Telemetry, and Process Control Systems; and

WHEREAS, a total expenditure of up to \$711,635 is requested for this modification with a total expenditure to date of \$1,061,623.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary for City Council to authorize the transfer within and the expenditure of funds from the Sanitary Sewer General Obligation Fund, Fund 664; and

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify a professional engineering services agreement with CDM Smith for the WWTFs Facilities I&C Integration and Programming Team project, at the earliest practical date for the preservation of 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 hereby is, authorized to modify (Mod #1) a professional engineering services agreement with CDM Smith Inc., 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240, for the WWTFs Facilities I&C Integration and Programming Team project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$711,635.00 within the Sanitary Sewer General Obligation Fund, Fund 664 | Division of Sewerage and Drainage | Div. 60-05 | Obj. Lvl 3 6676;

FROM:

Proj. No. | Proj. Name | OCA | Amount

664 | 650333-100000 | WWTP's Ash Lagoons | 664333 | -\$711,635.00

TO:

Proj. No. | Proj. Name | OCA | Amount

664 | 650348-100003 | Facilities I&C Integration and Program | 643483 | +\$711,635.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$711,635.00 from the Sanitary Sewer General Obligation Bond Fund | Fund 664 | Div. 60-05 | Object Level Three 6676 in the following manner:

Proj. No. | Proj. Name | OCA | Amount

664 | 650348-100003 | Facilities I&C Integration and Program | 643483 | +\$711,635.00

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | (Change)

664 | 650333-100000 | WWTP's Ash Lagoons (Carryover) | \$972,495 | \$260,860 | (-\$711,635)

664 | 650348-100003 | Facilities I&C Integration and Program | \$0 | \$711,635 | (+\$711,635)

SECTION 5. That the said firm, CDM Smith Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized 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 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 period allowed by law.

Legislation Number: 0997-2014

Drafting Date: 4/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Utilities, Division of Sewerage and Drainage entered into a maximum reimbursement agreement with the Columbus Downtown Development Corporation (CDDC) for the Scioto Greenways Project., Ordinance No. 1562-2012, passed July 30, 2012. The agreement was for design work and anticipated that a future appropriation by Columbus City Council would be required to fund the construction portion of this project.

The Department of Public Utilities is requesting to modify the original contract to increase the total reimbursement amount from \$4,000,000.00 to \$4,083,704.00, and to encumber \$3,847,393.00 for the construction of several park improvements, and the related utility and bridge improvements along both sides of the Scioto River between the confluence of the Scioto River and the Olentangy River to a distance of approximately 800 feet south of the current Main Street dam.

2. ORIGINAL ENGINEERING CONTRACT AWARD:

A reimbursement agreement between the Columbus Downtown Development Corporation (CDDC) and the City was entered into to perform professional engineering and construction services work related to Public Utilities that were necessary due to the removal of the Main Street Dam. The work includes evaluation of the Franklinton Floodwall, OSIS protection, sanitary sewer force main protection, and extension of storm and combined sewer outfalls.

2.1 Amount of additional funds to be expended: \$3,847,393.00

Original Contract Amount:	\$ 236,311.00 (EL013497)
<u>Modification #1: (current):</u>	<u>\$3,847,393.00</u>
Amount of original contract and Mod #1:	\$4,083,704.00

2.2 Reasons additional goods/services could not be foreseen:

It was anticipated that a future appropriation by Columbus City Council would be required to fund the construction portion of this project. These additional costs could not be quantified at the time of the original agreement.

2.3 Reason other procurement processes are not used:

The work proposed by this contract modification overlaps with the previously legislated design improvements. By combining the work into one project, the construction services are more economical. The disruption to the community will be minimized by having all work done under one construction contract.

2.4 How cost of modification was determined:

A cost proposal was provided by the Columbus Downtown Development Corporation (CDDC), reviewed by the Department of Public Utilities, and was deemed acceptable.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: No environmental impact is anticipated at this time. Further community outreach will result through the Columbus Downtown Development Corporation.

4. FISCAL IMPACT:

A transfer within and the expenditure of \$1,707,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and \$2,140,393.00 from the Storm Water Bond Fund, Fund 685 to provide sufficient budget authority; and to amend the 2014 Capital Improvements Budget will be necessary. The legislation also authorizes a modification to the original agreement to increase the total reimbursement amount from \$4,000,000.00 to \$4,083,704.00

CONTRACT COMPLIANCE INFO: 76-0704655 | Expiration 2/14/16 | MAJ

5. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting that City Council designate this ordinance as an emergency measure in order to expedite the reimbursement for total costs necessary to ensure the continuation of this schedule sensitive work in coordination with other related projects and entities.

To authorize the Director of Public Utilities to modify and increase the maximum guaranteed reimbursement agreement with the Columbus Downtown Development Corporation for the Scioto Greenways Project from \$4,000,000.00 to \$4,083,704.00; to amend the 2014 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$1,707,000.00 within the Sanitary Sewer General Obligation Bond Fund and \$2,140,393.00 within the Storm Water Bond Fund, and to declare an emergency.

WHEREAS, Contract No. EL013497 was authorized by Ordinance No. 1562-2012, passed July 30, 2012, was executed on August 16, 2012, and was approved by the City Attorney on August 16, 2012, with the Columbus Downtown Development Corporation (CDDC) for the Scioto Greenways Project, for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to increase the total reimbursement amount from \$4,000,000.00 to \$4,083,704.00 to cover all design and construction costs; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$1,707,000.00 funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$2,140,393.00 funds from the Storm Water Bond Fund, Fund 685; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately to authorize the Director to modify the reimbursement agreement with the CDDC in order to ensure the continued progress of this time sensitive work in coordination with other related projects; for the immediate preservation of the public health, peace, property, welfare and safety; **Now, Therefore**,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized and directed to modify and increase the reimbursement agreement with CDDC for the Scioto Greenways Project from \$4,000,000.00 to \$4,083,704.00, and to encumber the amount of \$3,847,393.00 to reimburse the construction costs.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,707,000.00 within the Sanitary Sewer General Obligation Fund, Fund 664 | Division of Sewerage and Drainage | Div. 60-05 | Obj. Lvl 3 6630;

FROM:

Proj. No. | Proj. Name | OCA | Amount

664 | 650343-100002 | SWWTP Major Incineration Rehabilitation | 643432 |-\$1,423,000.00

664 | 650333-100000 | WWTP's Ash Lagoons | 664333 | -\$284,000.00

TO:

Proj. No. | Proj. Name | OCA | Amount

664 | 650115-100000 | Scioto Greenways | 664115 | +\$1,707,000.00

SECTION 4. That the expenditure of up to \$1,707,000.00, or as much thereof as may be needed, is hereby authorized from the Sanitary General Obligation Bond Fund, Dept./Div. 60-05; Obj. Lvl 3 - 6630 as follows:

Fund No. | Proj. No. | Proj. Name | OCA | Amount

Fund 664 | 650115-100000 | Scioto Greenways Project | 664115 | \$1,707,000.00

SECTION 5. That the City Auditor is hereby authorized to transfer \$2,140,393.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept./Div. No 60-15 | Storm Sewer Bonds Fund | Fund 685 | Object Level Three 6621, as follows:

FROM:

Fund No. | Proj. No. | Proj. Name | OCA | Amount

685 | 610990-100001 | Woodward, Wildwood, and Woodnell SSI | 699001 |-\$2,140,393.00

TO:

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

685 | 611015-100000 | Main Street Dam | 685015 | +\$2,140,393.00

SECTION 6. That the expenditure of \$2,140,393.00 is hereby authorized from the Storm Sewer Bonds Fund, Fund 685, Division 60-15, Project No. 611015-100000, Main Street Dam, OCA 685015, Object Level Three 6621.

SECTION 7. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

Sanitary:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | (Change)

(Note: All Authority is from Carryover Funding)

664 | 650343-100002 | SWWTP Major Incineration Rehab | \$1,423,000 | \$0 | (-\$1,423,000)

664 | 650333-100000 | WWTP's Ash Lagoons | \$1,256,495 | \$972,495 | (-\$284,000)

664 | 650115-100000 | Scioto Greenways | \$0 | +\$1,707,000 | (+\$1,707,000)

Storm:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | (Change)

685 | 610990-100001 | Woodward, Wildwood, and Woodnell SSI | \$2,200,000 | \$59,607 | (-\$2,140,393)

685 | 611015-100000 | Main Street Dam | \$0 | \$2,140,693 | \$2,140,393

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

SECTION 9. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 12. That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

SECTION 13. 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: 1030-2014

Drafting Date: 4/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Trucco Construction Co., Inc. for the Nationwide Boulevard Transmission Main Improvements Project, for the Division of Water, Contract No. 1198.

Work under the original contract consisted of upgrading water lines, fire hydrants, and utility pole and electrical facility relocation on Nationwide Boulevard from Huntington Park west to the Olentangy River.

Modification No. 1 (current) is needed to increase the contract as during construction the amount of ground water encountered was significantly higher than was anticipated, which caused the trench to undermine creating additional work to restore the excavation. Furthermore, various utility lines, manholes and water mains were located in areas that conflicted with drawings. Work will also include additional pavement and restoration work.

1.1 Amount of additional funds to be expended: \$175,000.00

Original Contract Amount:	\$2,172,937.03	(EL014275)
Modification No. 1 (current):	<u>\$ 175,000.00</u>	
Total (Orig. + Mods. 1-2)	\$2,347,937.03	

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

A significant amount of unforeseen groundwater caused the trench to undermine which created additional required work to restore the excavation. Furthermore, various utility lines, manholes and water mains were located in areas that conflicted with drawings. Work will also include additional pavement and restoration work.

1.3. Reason other procurement processes are not used:

The additional work requiring the modification was relevant to the contract and was the most cost efficient and feasible way to address the issues. This work had to be completed in order for the current contract to continue.

1.4. How cost of modification was determined:

Actual costs to perform the work were submitted by the contractor plus additional contingency to complete the project.

2. CONTRACT COMPLIANCE INFO: 31-1293605, expires 6/12/14, Majority

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

3. EMERGENCY DESIGNATION: Emergency legislation is being requested so that there is not a delay in the project and payment to the contractor.

4. FISCAL IMPACT: A transfer of funds as indicated in SECTION 3 will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify the construction contract with Trucco Construction Co., Inc., in the amount of \$175,000.00, for the Nationwide Boulevard Transmission Main Improvements Project; to authorize a transfer and expenditure up to \$175,000.00 within various Division of Water funds; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$175,000.00)

WHEREAS, Contract No. EL014275 with Trucco Construction Co., Inc. was authorized by Ordinance No. 0720-2013, passed April 15, 2013, was executed on April 16, 2013, and approved by the City Attorney on April

26, 2013, for the Nationwide Boulevard Transmission Main Improvements Project; and

WHEREAS, Modification No. 1 is needed to pay for additional control of unexpected groundwater found during construction;

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Nationwide Boulevard Transmission Main Improvements Project; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the construction contract with Trucco Construction Co., Inc., for the Nationwide Boulevard Transmission Main Improvements Project, in an emergency manner in order to pay the contractor in a timely manner since repairs had to be performed expeditiously; for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase Contract No. EL014275 with Trucco Construction Co., Inc. for the Nationwide Boulevard Transmission Main Improvements Project in the amount of \$175,000.00.

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

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water

Dept./Div. No.: 60-09

OL3: 6629

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

610 | Water Super Build America Bonds Fund | 610999-100000 (carryover) | Unallocated Balance Fund 610 | 610999 | \$2,091.58 (balance as of 4/28/14)

608 | Water Permanent Improvements Fund | 608999-100000 (carryover) | Unallocated Balance Fund 608 | 608999 | \$35,073.00 (balance as of 4/28/14)

SECTION 4. That the City Auditor is hereby authorized to transfer \$175,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Object Level Three 6629, as indicated on Attachment "1030-2014 Transfers".

SECTION 5. That the 2014 Capital Improvements Budget is hereby amended as indicated on Attachment "1030-2014 Transfers".

SECTION 6. That an expenditure up to \$175,000.00 is hereby authorized for the Nationwide Boulevard Transmission Main Improvements Project within Division 60-09, Project No. 690531-100000 (carryover), OCA Code, Object Level Three 6623, as indicated below:

Fund No. | Fund Name | OCA | Amount

609 | Water Build America Bonds Fund | 609531 | \$130,400.02
610 | Water Super Build America Bonds Fund | 610531 | \$5,780.58
608 | Water Permanent Improvements Fund | 608531 | \$35,073.00
606 | Water Works Enlargement Voted Bonds Fund | 606531 | \$3,746.40

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

SECTION 10. 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 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1052-2014

Drafting Date: 4/30/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background:

This ordinance appropriates ~~and transfers~~ \$10,000.00 from the ~~Hotel/Motel Tax fund to the Recreation and Parks Department~~ **Neighborhood Initiatives Fund** for the additional support of health education and screenings for the public during the Asian Festival.

This ordinance will increase Recreation and Parks funding for the Asian Festival from \$14,500.00 to \$24,500.00 as a result of this new funding. The additional \$10,000.00 for 2014 is for the current year only.

Principal Parties:

Dr. Yung-Chen Lu, Founder & Fund Raiser, Asian Festival Corporation Board

614-451-3550

Emergency Justification:

Emergency action is requested to have funding available for costs associated with health education and screenings conducted during the Asian Festival.

Financial Impact:

Recreation and Parks originally designated \$14,500.00 in the department’s 2014 operating budget to support the Asian Festival. This additional ~~transfer~~ **appropriation and expenditure** of \$10,000.00 **from the Neighborhood Initiatives Fund** will bring the total to \$24,500.00.

To authorize the appropriation ~~and transfer~~ of \$10,000.00 **within the Neighborhood Initiatives Fund from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund; to appropriate \$10,000.00 in the Recreation and Parks Fund 285;** to authorize the Director of Recreation and Parks to enter into a contract with the Asian Festival to conduct health education and screenings to the public during the Asian Festival; to authorize the expenditure of ~~\$24,500.00~~ \$14,500.00 from Recreation and Parks Fund 285, **and \$10,000.00 from the Neighborhood Initiatives Fund;** and to declare an emergency. ~~(\$10,000.00)~~ **(\$24,500.00).**

WHEREAS, Recreation and Parks originally designated \$14,500.00 in the department’s 2014 operating budget to support the Asian Festival; and

WHEREAS, City Council is providing an additional \$10,000.00, for 2014 only, to conduct health education and screenings for the public during the Asian Festival; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with the Asian Festival in the amount of \$24,500.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to appropriate and transfer said funds to have funding available for costs associated with health education and screenings conducted during the Asian Festival, 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 ~~City's Hotel/Motel Tax Fund, Fund No. 231, Subfund 002~~ **Neighborhood Initiatives Fund 018**, and from all monies estimated to come into said fund from any and all sources ending December 31, 2014, the sum of \$10,000.00 is hereby appropriated to the ~~City Council, Division No. 20-01, OCA: 200212, Obj. Level 03: 5501,~~ **Department of Recreation and Parks, Division 51-01, Objet Level Three - 3337, OCA 512851.**

SECTION 2. ~~That the City Auditor be and is hereby authorized and directed to transfer \$10,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:~~

FROM:

Fund No. ~~Sub fund~~ ~~Div. No.~~ ~~OCA Code~~ ~~Obj. Level 3~~ ~~Amount~~

231 — 002 — 20-01 — 200212 — 5501 — \$10,000.00

TO:

Fund No.	Div No.	OCA Code	Obj. Level 3	Amount
285	51-01	516567	0086	\$10,000.00

~~SECTION 3.~~ That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, 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 \$10,000.00 is hereby appropriated to the Recreation and Parks Department No. 51-01, Fund 285, OCA 516567, OL3 3337.

~~SECTION 4~~ SECTION 2. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into an agreement with the Asian Festival, Inc. in the amount of \$24,500.00.

~~SECTION 5~~ SECTION 3. That in regards to the action authorized in Section 4, the expenditure of \$24,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Fund 285, as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Operating	51-01	285	516567	3377 3337	24,500.00 14,500.00
Neighborhood Initiatives	51-01	018	512851	3337	10,000.00

~~SECTION 6~~ SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

~~SECTION 7~~ 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: 1053-2014

Drafting Date: 4/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Ordinance No. 1339-2011 was passed by Columbus City Council on October 17, 2011. This

Ordinance authorized the Director of Finance and Management to enter into a contract with the Mars Company, for Water Meter Test Benches for the Division of Water.

Purchase Order Number FL005043 was established with the Mars Company. The purchase order was set up as a two-way match which means that only one invoice could be paid instead of multi-payments. Because the purchase order was established in this manner, the balance of the purchase order is automatically cancelled after the City Auditor establishes a payment on the first invoice. The amount that was cancelled and needs to be re-established totals \$32,416.95. Since these funds are needed to pay current and future invoices, the Department of Public Utilities, Division of Water requests that the City Auditor's Office re-establishes the cancelled funds on an Auditor's Certificate in the amount of \$32,416.95. This Ordinance will also authorize the Director of Finance and Management to re-establish said amount on a Purchase Order.

Emergency Designation: It is requested that this Ordinance be handled in an emergency manner in order to expeditiously pay an outstanding invoice.

Fiscal Impact: A transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2014 Capital Improvements Budget will be necessary.

To authorize the City Auditor's Office to re-establish an Auditor's Certificate in the amount of \$32,416.95; to authorize the Director of Finance and Management to re-encumber funds needed for Water Meter Test Benches for the Division of Water; to authorize a transfer and expenditure up to \$32,416.95 within the Water Works Enlargement Voted Bonds Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$32,416.95)

WHEREAS, Ordinance 1339-2011 was passed by Columbus City Council on October 17, 2011 authorizing the Director of Finance and Management to enter into a contract with the Mars Company, for Water Meter Test Benches for the Division of Water; and

WHEREAS, Purchase Order FL005043 was established for this project; and

WHEREAS, the amount of \$32,416.95 was erroneously cancelled against this Purchase Order; and

WHEREAS, re-establishment of funds is needed to pay an outstanding invoice as well as purchase remaining items on the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to authorize the City Auditor's Office to re-establish an Auditor's Certificate in the amount of \$32,416.95 for funds erroneously cancelled; to authorize the Department of Finance and Management to re-establish said funds on a Purchase Order; for Water Meter Test Benches, in an emergency manner in order to expeditiously pay an outstanding invoice as well as purchasing remaining items, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor is hereby directed and authorized to re-establish funds in the amount of \$32,416.95, on an Auditor's Certificate, for funds erroneously cancelled from Purchase Order No. FL005043; to authorize the Department of Finance and Management to re-establish said funds on a Purchase Order; for Water Meter Test Benches with the Mars Company.

SECTION 2. That the City Auditor is hereby authorized to transfer \$32,416.95 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6670, as follows:

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

606 | 690421-100000 (carryover) | Watershed Protection Easements | 606421 | -\$32,416.95
606 | 690394-100000 (carryover) | Water Meter Renewal Program | 606394 | +\$32,416.95

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

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

606 | 690421-100000 (carryover) | Watershed Protection Easements | \$100,000 | \$67,583 | -\$32,417
606 | 690394-100000 (carryover) | Water Meter Renewal Program | \$1,741,000 | \$1,773,417 | +\$32,417

SECTION 4. That an expenditure up to \$32,416.95 is hereby authorized for the purchase of Water Meter Test Benches within the Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690394-100000 (carryover), OCA Code 606394, Object Level Three 6670.

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

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

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

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

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

Legislation Number: 1057-2014

Drafting Date: 4/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of .40-caliber ammunition for the Division of Police. Police use the majority of ammunition for in-service training, for qualification of police officers, and practice. Some ammunition was ordered from UT051822, but because there is a significant order lead time for ammunition, legislation is necessary to order the bulk of the ammunition needed for practice and training.

Bid Information: The Purchasing Office has set up universal term contract FL005746 with Kiesler Police Supply for this type of ammunition.

Kiesler Police Supply is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Contract Compliance No.: 35-1361847-Kiesler Police Supply, Inc., expires 10/17/2014.

Emergency Designation: Emergency legislation is requested so as to receive ammunition in a timely manner.

FISCAL IMPACT: This legislation authorizes a total expenditure of \$111,422.58 from the General Fund for the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$346,007.00 in the 2014 General Fund budget for the purchase of ammunition, of which, \$140,749.00 has already been spent or encumbered. Approximately \$283,000.00 was encumbered or spent in 2013 for ammunition.

To authorize and direct the Finance and Management Director to issue a purchase order to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$111,422.58 from the General Fund; and to declare an emergency. (\$111,422.58)

WHEREAS, the Purchasing Office has set up universal term contract FL005746 with Kiesler Police Supply, Inc. for the purchase of ammunition; and

WHEREAS, the Division of Police needs to purchase training ammunition for in-service training, for qualification, and for practice of officers; and

WHEREAS, the lead time for delivery of this type of ammunition is significant from date of order, so there is an immediate need to ensure ammunition for training will be at acceptable levels; 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 purchase training ammunition in accordance with the terms and conditions of the current universal term contract for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of ammunition to Kiesler Police Supply, Inc. for the Division of Police.

SECTION 2. That the expenditure of \$111,422.58, or so much thereof as may be needed, be and same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2235 | OCA 301572|

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 nor vetoes the same.

Legislation Number: 1059-2014

Drafting Date: 5/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-007

APPLICANT: Seven Baskets Community Development Corp.; c/o Jeff Mansell, Agent; 5195 Calhoon Court; Hilliard, OH 43026.

PROPOSED USE: Community center.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-family dwelling and zoned in the SR, Suburban Residential District. The requested Council Variance will allow the conversion of the dwelling into a community center which will offer an after-school program, self-development courses for neighborhood residents and public assembly for community groups. Since the dwelling is existing and no exterior changes are proposed, the applicant is also asking for variances for minimum number of parking spaces required, nonconforming rear yard and to retain the existing accessory storage building. The site is located within the planning area of the *Livingston East Area Plan (2009)*, which recommends residential (single-family) uses for this location. Staff supports this proposed use as the property is immediately adjacent to a school and fronts a primary corridor. The request is consistent and compatible with the development pattern of the area.

To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3312.49, Minimum numbers of parking spaces required; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **1635 SOUTH HAMILTON ROAD (43227)**, to permit a community center with reduced development standards in the SR, Suburban Residential District (Council Variance # CV14-007).

WHEREAS, by application #CV14-007, the owner of the property at **1635 SOUTH HAMILTON ROAD (43227)**, is requesting a Variance to permit a community center in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR, Suburban Residential district, does not permit a community center use or an accessory storage building, while the applicant proposes to convert an existing single-unit dwelling into a community center and maintain the existing accessory storage building; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space per five-hundred (500) square feet of day care/community center uses for a total of three (3) required parking spaces, while the applicant proposes zero (0) parking spaces; 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 to maintain the existing nonconforming rear yard of approximately eleven (11) percent (5.5 feet); and

WHEREAS, this variance will allow a community center with reduced development standards in the SR, Suburban Residential District; and

WHEREAS, City Departments recommend approval because the conversion of the single-family dwelling to a

community center will offer programs for surrounding residents, and integrate well with the adjacent school. The request is consistent with the development pattern of the area; and

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

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

WHEREAS, the granting of said variances 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 variances will alleviate the difficulties encountered by the owners of the property located at **1635 SOUTH HAMILTON ROAD (43227)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3312.49, Minimum numbers of parking spaces required; and 3332.27, Rear Yard, of the Columbus City codes; for the property located at **1635 SOUTH HAMILTON ROAD (43227)**, insofar as said sections prohibit a community center, with a reduced number of parking spaces required of zero (0) where three (3) are required; and a rear yard of eleven (11) percent where twenty-five (25) percent of the total lot area is required; said property being more particularly described as follows:

1635 SOUTH HAMILTON ROAD (43227), being 0.16± acres located at the southwest corner of South Hamilton Road and Dundee Avenue, and being more particularly described as follows:

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

Being Lot Number Two Hundred Thirteen (213) of THUNDERBIRD ACRES, as the same is numbered and delineated upon the recorded plot thereof, of record in Plat Book 31, Pages 2 and 3, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-120515

Commonly known as 1635 South Hamilton Road, Columbus, OH 43227

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used a community center.

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

SECTION 4. That this ordinance is further conditioned upon the following traffic commitments: an off-site parking lease arrangement shall be maintained to permit shared usage of the existing parking areas located on the parcel immediately to the south of the subject property; use of the existing driveway serving this site shall be physically restricted, as approved by the Department of Public Service; and any pickup or drop-off of

students shall occur in the existing parking areas located on the parcel immediately to the south of the subject property.

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

Legislation Number: 1070-2014

Drafting Date: 5/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City owns land located on the west side of Wager Street between Marion Road and Innis Avenue, commonly known as Franklin County Tax Parcel 010-017011. A portion of the parcel comprised of Lots 20, 21, and 22 in Ruhwedel's South Side Addition have been leased by the City since 1994 to the United States Postal Service (USPS) as additional parking for its postal facility located at 445 E. Innis Avenue (Ordinance 2077-94). The lease agreement was for an initial five (5) year term and provided for three renewal options, each for an additional five (5) year term. The last of these three renewal options will expire on November 30, 2014 thus necessitating the need for a new lease agreement with USPS for their continued use as additional parking.

This legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a new lease agreement with the United States Postal Service for lease of Lots 20, 21, and 22 of Ruhwedel's South Side Addition for use as additional parking for the postal facility located at 445 E. Innis Avenue. The lease agreement will be for a five (5) year term that will commence on December 1, 2014 and terminate on November 30, 2019.

Fiscal Impact: The City of Columbus will receive rent in the amount of \$8,400.00 annually during the five year term of the lease agreement. Rent proceeds will be deposited in the Street Construction, Maintenance, and Repair Fund.

To authorize the Director of the Department of Finance and Management to enter into a five year lease agreement with the United States Postal Service for a portion of that City-owned property commonly known as Franklin County Tax Parcel 010-017011 and described as Lots 20, 21, and 22 of Ruhwedel's South Side Addition.

WHEREAS, the City of Columbus, Ohio owns certain real property commonly known as Franklin County Tax Parcel 010-017011 a portion of which contains Lots 20, 21, and 22 of Ruhwedel's South Side Addition; and,

WHEREAS, the City of Columbus and the United States Postal Service desire to enter into an agreement for the lease of a portion of that real property described as Lots 20, 21, and 22 of Ruhwedel's South Side Addition for use as additional parking for the postal facility located at 445 E. Innis Avenue; and,

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to execute, on behalf of the City, those documents necessary to enter into a lease agreement with the United States Postal Service for a portion of that City-owned real property commonly known as Franklin County Tax

Parcel 010-017011 and described as Lots 20, 21, and 22 of Ruhwedel's South Side Addition; 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 be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a five (5) year lease agreement by and between the City of Columbus and the United States Postal Service, at an annual rental rate of \$8,400 per year, for the lease of a portion of that City-owned real property commonly known as Franklin County Tax Parcel 010-017011 and described as Lots 20, 21, and 22 of Ruhwedel's South Side Addition.

SECTION 2. That the terms and conditions of this lease shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease shall be for a term of five (5) years commencing on December 1, 2014 and terminating on November 30, 2019 at an annual rental rate of \$8,400 per year.
- b) The United States Postal Service shall make monthly lease payments of \$700.
- c) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

Legislation Number: 1093-2014

Drafting Date: 5/5/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation allows the Department of Public Utilities to pay the Department of Public Service for work that Public Service shall perform on behalf of Public Utilities as part of Public Service's Resurfacing - Resurfacing 2014 Project 1 project.

Work performed for Public Utilities include resurfacing the following streets under the Resurfacing contract (see attached map):

1. Broadleigh Road
2. Chesterfield Road
3. Harding Road
4. Virginia Lee Road
5. Edgevale Road
6. Lowell Road
7. Kellner Road
8. Intersection of James @ Anawanda
9. Anawanda Ave.
10. Ashburton Road
11. Everett Ave.
12. Hampton Raod including intersection of Broad St.
13. Denver Ave.
14. Intersection of N. Gould Rd @ Denver Ave.

The two departments have agreed to a set dollar amount for the work to be performed by Public Service's contractor.

It is more efficient and cost effective for Service's contractor to perform the work because they will already be performing work in the area.

2. FISCAL IMPACT

Funding for this reimbursement will come from the Department of Public Utilities Division of Sewerage and Drainage, Storm Build America Bonds Fund, Fund No. 676. Upon passage of the ordinance, the Department of Public Service shall submit an internal bill to the Auditor's Office. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to reimburse Public Service in a timely manner so the funds can be used for another project.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Storm Build America Bonds Fund; to authorize the Director of Public Utilities to reimburse the Department of Public Service for work that Public Service will perform on behalf of Public Utilities as part of Public Service's Resurfacing - Resurfacing 2014 Project 1 project; to authorize an expenditure of up to \$275,000.00 from the Storm Build America Bonds Fund; and to declare an emergency. (\$275,000.00)

WHEREAS, Department of Public Service shall perform work on behalf of the Department of Public Utilities as part of Public Service's Resurfacing - Resurfacing 2014 Project 1 project; and

WHEREAS, Department of Public Utilities agrees to pay the Department of Public Service for this 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 Utilities in that it is immediately necessary to reimburse the Department of Public Service in a timely manner so the funds can be used for another project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Change)</u>
676	610772-100000	Lockbourne Rd SSI	\$395,104	\$297,937	(-\$97,167)
676	610976-100000	Maryland SSI	\$0	\$177,833	+\$177,833 (establish authority to match cash)
676	610976-100000	Maryland SSI	\$177,833	\$275,000	+\$97,167

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation within the Storm Sewer Bonds Fund, Fund 676, as follows:

FROM:

Fund No. | Proj. No. | Proj. Name | O.L. 1-03 Codes | OCA | Amount
676 | 610772-100000 | Lockbourne Rd SSI | 06-6698 | 685772 | \$97,167.42

TO:

Fund No. | Project No. | Project Name | O.L. 1-03 Codes | OCA Code | Amount
676 | 610976-100000 | Maryland SSI | 06-6698 | 676976 | \$97,167.42

SECTION 3. That the Director of Public Utilities be and is hereby authorized to pay Public Service for work Public Service will perform on behalf of Public Utilities as part of Public Service’s Resurfacing - Resurfacing 2014 Project 1 project .

SECTION 4. That for the purpose of paying the cost of the work the sum of up to \$275,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Storm Build America Bonds Fund as follows:

Fund No. | Fund Name | Project No. | Project Name | O.L. 01-03 Codes | OCA | Amount
676 | Storm Build America Bonds Fund | 610976-100000 | Maryland SSI | 06-6698 | 676976 | \$275,000.00

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: 1094-2014

Drafting Date: 5/5/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This legislation will authorize an appropriation of grant funds in connection with the Alzheimer's Respite and Senior Volunteer programs.

Grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2014 through June 30, 2015.

Emergency action is being requested so that grant funds can be awarded to various agencies in a timely manner and that services to older adults can continue beyond June 30, 2014.

Fiscal Impact

To reduce the Recreation and Parks Grant Fund's unappropriated balance by \$225,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue various programs as required by the granting agencies during FY2014-2015.

To authorize an appropriation in the amount of \$225,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various state grant programs; and to declare an emergency. (\$225,000.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to appropriate grant funds received from the Ohio Department of Aging related to the Alzheimer's Respite and Senior Volunteer programs; 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 service to older adults, 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 from the unappropriated monies in the Recreation and Parks 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 \$225,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 01, **Amount:** \$15,000.00
Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 03, **Amount:** \$185,000.00
Grant: Senior Volunteer, **Project:** 518025, **OCA #:** 512822, **Object Level One:** 03, **Amount:** \$25,000.00

Total Appropriation \$225,000.00

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: 1095-2014

Drafting Date: 5/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

The Ohio Department of Aging awarded state grants in connection with the Alzheimer's Respite and Senior Volunteer Programs to the Central Ohio Area Agency on Aging of the Recreation and Parks Department.

This legislation will authorize the Director of Recreation and Parks to enter into fourteen (14) contracts for the continued operation of these programs for the provision of adult day care, homemaker, personal care, transportation, and education services in Central Ohio for the period July 1, 2014 through June 30, 2015.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in April 2012, and these contracts represent the third year of a three-year proposal period. Approximately 5,000 individuals are expected to be served.

Emergency action is requested for continuation of services to older adults beyond July 1, 2014.

This ordinance is contingent on the passage of appropriation Ordinance No. 1094-2014.

Fiscal Impact

\$225,000.00 is required from the Recreation and Parks Grant Fund to enter into said contracts.

To authorize and direct the Director of Recreation and Parks to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite and Senior Volunteer Programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$225,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Ohio Department of Aging has awarded state grant funds to the Central Ohio Area Agency on Aging of the Recreation and Parks Department; 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 contracts so there is no interruption of services to older adults for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into fourteen (14) contracts for the provision of services to older adults in Central Ohio for the period July 1, 2014 through June 30, 2015 as follows:

Agency Name

Alzheimer's Association of Central Ohio (Area-wide)

Carol Strawn Center (Licking)
Catholic Social Services (Franklin County)
Community Action of Fayette County (Fayette County)
HandsOn of Central Ohio (Franklin County)
Heritage Day Health Centers (Delaware and Franklin Counties)
Interim Health Care (Union County)
Isabelle Ridgeway (Franklin County)
Licking County Aging Program (Licking County)
Madison County Senior Center (Madison County)
Pickaway County Commission on Aging (Pickaway County)
Salvation Army (Fairfield County)
Senior Independence (Franklin County)
Westminster Thurber Community (Franklin County)

SECTION 2. That the expenditure of \$225,000.00, 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 3-3337, to pay the cost thereof as follows:

Grant: Alzheimer's Respite, **Project:** 518047, **OCA NO.:** 514372, **Amount:** \$200,000.00
Grant: Senior Volunteer, **Project:** 518025, **OCA NO.:** 512822, **Amount:** \$25,000.00
TOTAL: \$225,000.00

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: 1096-2014

Drafting Date: 5/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$230,000.00 to make payments to HER, LLC dba HER Realtors for a building maintenance services contract covering all building operation expenses, except utilities, for 174 and 182 East Long Street, which is occupied by the Central Ohio Area Agency on Aging. This authorization is for the third year of a three-year contract term. The original contract with HER, LLC was authorized by Ordinance 1166-2012 passed June 18, 2012.

Fiscal Impact: \$230,000.00 is required and budgeted in the Recreation and Parks Grant Fund 286.

Emergency action is requested to ensure that daily building services continue uninterrupted.

HER, LLC Contract Compliance No. is 26-4197247 (effective through May 30, 2014)

To authorize the expenditure of \$230,000.00 from the Recreation and Parks Grant Fund to make payments to HER, LLC for the third year of a three-year building maintenance service contract; and to declare an

emergency. (\$230,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$230,000.00 from the Recreation and Parks Grant Fund in order to provide payments to HER, LLC for the third year of a three-year term for a building maintenance services contract covering operation expenses, except utilities; and

WHEREAS, an emergency exists in the usual daily operation of Recreation and Parks Department in that it is immediately necessary to make said payments so that daily building services continue uninterrupted; 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 expenditure of \$230,000.00 or so much thereof as may be necessary, in order to make payments necessary to HER, LLC, for the third year of a three-year term for a building maintenance services contract, be and is hereby authorized from the Recreation and Parks Grant Fund 286, Department No. 51, Object Level 3370, to pay the cost as follows:

Grant: Passport, Project Number: 518139, OCA Number: 511675, Amount: \$149,103.00
Grant: Senior Options, Project Number: 518335, OCA Number: 514554, Amount: \$50,217.00
Grant: Title IIIA, Project Number: 518324, OCA Number: 514497, Amount: \$18,445.00
Grant: Volunteer Guardian, Project Number: 518018, OCA Number: 514117, Amount: \$5,007.00
Grant: Title IIIE, Project Number: 518307 OCA Number: 518307 Amount: \$5,115.00
Grant: Title IIIB Project Number: 518301 OCA Number: 514505 Amount: \$2,113.00
Total: \$230,000.00

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 passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1109-2014

Drafting Date: 5/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of Understanding and Interlocal Agreement between the City of Columbus and Franklin County, as is required by the U.S. Department of Justice, Bureau of Justice Assistance, prior to receiving the FY 2014 Edward Byrne Memorial Justice Assistance (JAG) Grant. The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

Under the application for the JAG Program, funds will be allocated between Franklin County and various municipalities including the City of Columbus. The City of Columbus will receive, in the form of reimbursement, \$202,424.00 from the County for the FY 2014 Edward Byrne Memorial Justice Assistance Grant award.

The City and the County agree on this allocation and that a supplemental agreement will be entered into by the parties, which will more fully outline the use of the funds as well as criteria that will be required in order to receive a reimbursement of expenses, which will not exceed allocation.

Emergency Designation: Emergency legislation is necessary in order to fulfill the public review and comment requirements of the grant and receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The total grant funds of \$202,424.00 will be appropriated at a future date to properly align appropriations with intended expenditure line items and outline specific use of the funds. There are no matching funds required for this grant.

To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the federal FY2014 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$202,424.00)

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2014 Byrne Justice Assistance (JAG) Grant jointly to the City of Columbus and Franklin County in the amount of \$202,424.00; and

WHEREAS, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the FY2014 Byrne Justice Assistance Grant; and

WHEREAS, the Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Interlocal Agreement for the FY 2014 Byrne Justice Assistance Grant and receive proceeds of the award in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Mayor and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Interlocal Agreement for the FY 2014 Byrne Justice Assistance Grant (JAG), a copy of which is attached hereto, executed between representatives of the City of Columbus and Franklin County.

SECTION 2. That for 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 its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1129-2014

Drafting Date: 5/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

In order to accept any real property interests conveyed to the City of Columbus, Ohio, an Ohio municipal corporation ("City"), the City is required to pass an ordinance authorizing the City's acquisition and acceptance of any real property interests conveyed to the City. As a result, it is periodically necessary for the City to formally accept various types of real property interests previously donated or conveyed to the City (collectively, "Real-Estate-Interests" and whose instruments of conveyance are attached to this legislation and fully incorporated for reference), because the Real-Estate-Interests were not the subject of any City ordinances authorizing the Real-Estate-Interests' acquisition and acceptance.

The City is using the Real-Estate-Interests for various public purposes, including but not limited to public sewer and water utilities, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, pedestrian walk bridges, parking garages, and development. The Real-Estate-Interests were each recorded in an appropriate county recorder's office in the state of Ohio. Additionally, it may be necessary for the City to enter into tax agreements with the grantors of the Real-Estate-Interests in order to address real estate tax implications associated with the City's acquisition and acceptance of the Real-Estate-Interests. Therefore, this ordinance: (I) is the City's formal acceptance of the Real-Estate-Interests; and (II) authorizes the City's directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management to enter into associated tax agreements, as the case may be and as approved by the Columbus City Attorney, with the grantors of the Real-Estate-Interests.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize: the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public sewer and water utilities, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, pedestrian walk bridges, parking garages, and development; and enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)

WHEREAS, it is necessary for the City to formally accept various real property interests ("Real-Estate-Interests");

WHEREAS, the City is using the Real-Estate-Interests for various public purposes, including but not limited to public sewer and water utilities, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, pedestrian walk bridges, parking garages, and development;

WHEREAS, the Real-Estate-Interests were each recorded in an appropriate county recorder's office in the state of Ohio;

WHEREAS, it may be necessary for the City to enter into tax agreements with the grantors of the Real-Estate-Interests in order to address real estate tax implications associated with the City's acquisition and acceptance of the Real-Estate-Interests;

WHEREAS, the City desires to: (I) formally accept of the Real-Estate-Interests; and (II) authorize the directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management to enter into associated tax agreements, when necessary, as approved by the City Attorney's Office, with the grantors of the Real-Estate-Interests; and, **now, therefore:**

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

Section 1. The City formally accepts the following real property interests recorded in the Recorder’s Office, Franklin County, Ohio, which are: (I) being used for various public purposes, including but not limited to public sewer and water utilities, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, pedestrian walk bridges, parking garages, and development; and (II) each fully described in their associated exhibits, which are fully incorporated into this ordinance for reference:

EXHIBIT...GRANTOR(S)...FRANKLIN COUNTY RECORDER INSTRUMENT NUMBER

- A. **East Broad Commons LLC:** 201404180047350
- B. **Linda S. Bauermeister:** 201404250050217
- C. **Lunar Lighting, LLC:** 201404250050215
- D. **Dominion Homes, Inc.:** 201404110043852
- E. **The Board of Education of the Worthington City School District:** 201404110043851
- F. **Vertical Adventures, Inc.:** 201404110043850
- G. **Nationwide Children’s Hospital:** 201403270037435
- H. **Board of Education of the Columbus City School District:** 201402260023724
- I. **Board of Education of the South-Western City School District:** 201402200021217
- J. **Parsons Senior, LLC:** 201402200021215
- K. **RG McAfee Holdings, LLC:** 201203230039800
- L. **Franklin County Commissioners:** 200001210014946
- M. **Columbus Regional Airport Authority:** 200811280171605
- N. **Columbus Regional Airport Authority:** 200811280171606
- O. **Riversouth Holdings, LLC:** 200803250044557

Section 2. The City formally accepts the following real property interests recorded in the Recorder’s Office, Delaware County, Ohio, which are: (I) being used for various public purposes, including but not limited to public sewer and water utilities, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, pedestrian walk bridges, parking garages, and development; and (II) each fully described in their associated exhibits, which are fully incorporated into this ordinance for reference:

EXHIBIT...GRANTOR(S)...DELAWARE COUNTY RECORDER INSTRUMENT NUMBER

- P. **Polaris Grand, LLC:** O.R.V. 1278, Pg. 1073
- Q. **The Retreat Condominium Association:** O.R.V. 1281, Pg. 2058

SECTION 3. The directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management are authorized to enter into associated tax agreements, as the case may be and as approved by the Columbus City Attorney, with the grantors of the real property interests identified in sections 1 and 2 of this ordinance.

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

Legislation Number: 1130-2014

Drafting Date: 5/7/2014

Current Status: Passed

BACKGROUND: This ordinance authorizes the appropriation and expenditure of monies within the HOME Investment Partnerships Program for the Department of Development. It authorizes the appropriation of \$4,723.00 of HOME funds and the expenditure of \$159,135.50 of HOME funds within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2010-2014 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated to the Affordable Housing Opportunity Fund and the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO).

Funds are available due to canceled housing projects and due to fact that the final 2012 HOME fund award (per HUD's signed agreement) was higher than HUD's original announcement. This meant that the 2012 CHDO Projects 15% set-aside requirement was higher than anticipated.

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

FISCAL IMPACT: \$159,135.50 will be expended from the HOME Fund.

To authorize the Director of the Department of Development to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through various approved programs for low and moderate income households; to authorize the appropriation of \$4,723.00 from the HOME Fund to the Department of Development; to authorize the expenditure of \$159,135.50 from the HOME Fund; and to declare an emergency. (\$159,135.50)

WHEREAS, it is necessary to appropriate funds of \$4,723.00 from the unappropriated balance of the HOME Fund to the Department of Development; and

WHEREAS, this ordinance authorizes the expenditure of \$159,135.50 of HOME funds within the HOME Investment Partnerships Program for the Department of Development; and

WHEREAS, HOME funds will be used to assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow for continuation of vital program services without interruption, 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 assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through programs and projects designed to increase, preserve and provide access to the local supply of decent, safe, sanitary, and

affordable housing for low and moderate income households.

SECTION 2. That the sum of \$4,723.00 is hereby appropriated from the unappropriated balance of the HOME Fund, Fund 201, Grant 458001 and from all monies estimated to come into said Fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2014, to Department 44-10 as follows:

OCA Code / Object Level Three / Amount

442230 / 1101 / \$472.00
442231 / 5528 / \$3,542.55
442233 / 5528 / \$708.45

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$159,135.50 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001, Object Level One 05, Object Level Three 5528, and as follows:

OCA Code / Amount

441318 / \$6,208.05
444131 / \$34,318.00
448133 / \$24,701.35
449133 / \$10,000.00
440131 / \$75,000.00
440233 / \$2,585.10
442231 / \$5,614.55
442233 / \$708.45

TOTAL: \$159,135.50

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 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: 1132-2014

Drafting Date: 5/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to establish a purchase order with MD Solutions Inc. for ornamental sign posts and accessories for the City of Columbus Bicentennial Signs Project. The Division of Planning and Operations is responsible for acquiring the materials and supplies and installing the signs for this project. Neighborhoods throughout Columbus have the opportunity to have signs installed commemorating the bicentennial of the city.

In an effort to complete this project more signs and sign posts are needed. Formal bids were solicited by the

purchasing office for these signs and sign posts. The lowest bid received was from MD Solutions Inc. and their bid met specifications as the lowest responsive, responsible bidder. A UTC was created by the purchasing department number FL005317. That UTC has expired. There is now a need to purchase additional signs to match the existing signs purchased under the UTC.

The remaining balance of the previous purchase order UL007250 totaling \$77,929.40 is to be cancelled.

This ordinance authorizes the encumbrance and expenditure of \$20,120.00 or so much thereof as may be necessary for this purpose with MD Solutions Inc.

2. BID WAIVER

This legislation also waives the formal competitive bidding requirements of the Columbus City Code to ensure this ornamental sign project can be completed using matching equipment from MD Solutions Inc. MD Solutions has agreed to honor previous pricing.

3. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for MD Solutions, Inc. is 31-1804276 and expires 03/03/2016.

4. FISCAL IMPACT

Funds are budgeted in the 2014 C.I.B. for these purchases and are available for the expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The total cost of this expenditure is \$20,120.00

5. EMERGENCY DESIGNATION

Emergency action is requested for this purchase to meet deadlines for prices established and to continue installation of bicentennial signs for City neighborhoods.

To authorize the Director of Finance and Management to establish a purchase order with MD Solutions Inc. for ornamental signs and posts; to authorize encumbrance and expenditure of up to \$20,120.00 from the Streets and Highways G.O. Bonds Fund; to waive competitive bidding requirements of the Columbus City Code; and to declare an emergency;

WHEREAS, the Division of Planning and Operations is responsible for the fabrication and installation of neighborhood signs for the City of Columbus Bicentennial Sign Project, and

WHEREAS, the Division of Planning and Operations is in need of additional ornamental signs and sign posts for this project, and

WHEREAS, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

WHEREAS, the provision of Columbus City Code Section 329.06 must be waived to ensure this ornamental sign project can be completed using matching equipment from MD Solutions Inc.; and

WHEREAS MD Solutions has agreed to honor previous pricing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to establish a purchase order with MD Solutions to meet deadlines for prices established and to continue installation of bicentennial signs for City neighborhoods, 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. The Director of Finance and Management be and hereby is authorized to issue a purchase order for ornamental signs and sign posts for the City of Columbus Bicentennial Sign Project with MD Solutions for an amount not to exceed \$20,120.00.

SECTION 2. That the sum of \$20,120.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 704, The Streets and Highways G.O. Bonds Fund, for the Division of Planning and Operations as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 440104-100006 / 2012 Neighborhood Infrastructure Projects / 06-6651 / 741046 / \$20,120.00

SECTION 3. That it is in the best interest of the City to waive the competitive bidding provisions of Section 329.06 of the City Code.

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department 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: 1139-2014

Drafting Date: 5/8/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Passage of this ordinance will enable Columbus City Council to expend \$34,000.00 from the Jobs Growth Fund to enter into a contract with the Economic and Community Development Institute (ECDI), in accordance with Section 329.15 of the Columbus City Code, for continued development, implementation and management of the 2014/2015 City of Columbus *KickStart* and *KickStart Widget Pitch* contests. *KickStart* is a business plan competition that will again award various prizes related to business development, including free, sponsor-provided, lease space, and other sponsor/partner services. *KickStart Widget Pitch* is a competitive contest focusing specifically on business products, and allows finalists to present business ideas, concepts, and products to an investor panel for potential private funding. Support of this project and event aligns with Columbus City Council's priority of promoting opportunities for small business development, job creation, and technology integration into worker skill sets.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$34,000.00 from the Jobs Growth Fund for the sponsorship of the City of Columbus *KickStart* and *KickStart Widget Pitch* contests. City Council added funding to the Jobs Growth Fund as part of its 2014 budget amendments specifically for this program.

EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner due to the time sensitive deadlines.

To authorize Columbus City Council to enter into a contract with the Economic and Community Development Institute (ECDI), in accordance with Section 329.15 of the Columbus City Code, for continued development, implementation and management of the 2014/2015 City of Columbus *KickStart* and *KickStart Widget Pitch* contests; to authorize an appropriation in the Jobs Growth Fund; to authorize the expenditure of \$34,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$34,000.00)

WHEREAS, small businesses are a major engine of job growth in our local economy, and

WHEREAS, regional small business development, job creation, and technology integration into worker skill sets is a top priority of Columbus City Council; and

WHEREAS, this contract is being entered into in compliance with Section 329.15 of the Columbus City Code; and

WHEREAS, since 2012, numerous businesses have been awarded various prizes associated with the submission of a business plan and products to the *KickStart* and *KickStart Widget Pitch* contests; and

WHEREAS, the Economic and Community Development Institute (ECDI) is recognized by the City as a regional expert in small business development; and

WHEREAS, an appropriation is necessary in the Jobs Growth Fund; and

WHEREAS, passage of this legislation authorizes Columbus City Council to expend \$34,000.00 from the Jobs Growth Fund to enter into a contract with ECDI for continued development, implementation and management of the 2014/2015 City of Columbus *KickStart* and *KickStart Widget Pitch* contests; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and expend said funds to have funding available for the implementation of the *KickStart* and *KickStart Widget Pitch* contest thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate \$34,000.00 in the Jobs Growth Fund as follows:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$34,000.00

SECTION 2. That Columbus City Council is hereby authorized to enter into contract with ECDI for development, implementation and management of the 2014/2015 City of Columbus *KickStart* and *KickStart Widget Pitch* contests.

SECTION 3. That the expenditure of \$34,000.00 or so much as may be needed, be and hereby is authorized in:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336

OCA Code: 200115

Amount: \$34,000.00

SECTION 4. That this contract is entered into in accordance with 329.15 of the Columbus City Code.

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: 1140-2014

Drafting Date: 5/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Decker Construction Company for the Utility Cut and Restoration Project. Various types of utility excavations are performed within the City of Columbus' right-of-way by the Department of Public Utilities.

The restoration work typically involves repair of existing pavement, curbs, and sidewalks in a manner conforming to the City of Columbus, 2013 Construction and Material Specifications (CMSC). The Department routinely utilizes this restoration work to a contractor that is equipped and trained to make these repairs. Typical types of restoration work involves the installation of wheelchair ramps, asphalt repair involving thermal bond heat weld repairs, asphalt milling machines capable of full width milling, and the delivery of flow-able controlled density fill using volumetric mixer trucks.

This contract was the result of a Director's bid received on March 21, 2012. Decker Construction Company was the only bid received and met all requirements of the specifications. The original contract was for a period of one year with the option to renew on a year to year basis for three (3) years. The Department requests authority to modify the original contract to enter into a third year by funding \$1,930,000.00 combined from the Division of Water, Division of Power and Division of Sewerage and Drainage.

Emergency Legislation: To ensure that the contract is established to coincide with the prime construction season and to ensure that scheduled maintenance is not interrupted, the Department of Public Utilities is requesting City Council to handle this legislation in an emergency manner.

Contract Compliance: 31-0983557, expires December 9, 2015

Decker Construction Company does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,930,000.00. The original contract was established for \$1,136,997.50. The total cost of the original contract and all modifications is \$5,421,997.50. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2014.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber funds for fiscal year 2014 for the

Department of Public Utilities.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$1,930,000.00 is budgeted and needed for this purchase.

Historically the following amounts have been encumbered for similar services:

2012: \$2,061,997.50

2013: \$1,430,000.00

To authorize the Director of Public Utilities to enter into a planned modification of the Utility Cut and Restoration Project contract with Decker Construction Company, for the Division of Water, the Division of Power, and the Division of Sewerage and Drainage, to authorize the expenditure of \$1,500,000.00 from Water Operating Fund, \$30,000.00 from the Electricity Operating Fund, and \$400,000.00 from the Sewer Systems Operating Fund, and to declare an emergency. (\$1,930,000.00)

WHEREAS, the Department of Public Utilities has a contract with Decker Construction Company, for the Utility Cut and Restoration Project, and

WHEREAS, the vendor has agreed to modify and increase EL012864 at current prices and conditions to and including June 30, 2015, and it is in the best interest of the City to exercise this option, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish a contract, for utility cut and restoration services so that funding is available during construction season, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL012864 with Decker Construction Company, to and including June 30, 2015. Total amount of modification No. 3 is ADD \$1,930,000.00. Total contract amount including this modification is \$5,421,997.50.

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

SECTION 3. That the expenditure of \$1,930,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Operating	600 602730		\$1,400,000.00
60-09	Water Operating	600 602722		\$ 100,000.00

60-07	Electricity Operating	550	606764	\$ 30,000.00
60-05	Sewer Systems Operating	650	605089	\$ <u>400,000.00</u>
				\$1,930,000.00

SECTION 4. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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 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: 1141-2014

Drafting Date: 5/8/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

The Central Ohio Area Agency on Aging (COAAA) is upgrading its existing Customer Interaction Center (CIC) platform from version 3.0 to version 4.0. The objective of the project is to deploy the current and most up-to-date software version of CIC in use at COAAA. One of the main deliverables will be the virtualization of the CIC application servers and the deployment of media servers.

Total cost of the project is \$44,394.00, which will include consulting services for the upgrade, additional annual maintenance and support, additional user licenses to accommodate the implementation of the MyCare Ohio demonstration (set to begin July 1, 2014), additional media servers, and other components as necessary.

COAAA has been using the CIC platform since 2008, and has used this vendor (PDT Communications, LTD) since the beginning of the project. There is an existing contract in place with PDT Communications, LTD for annual maintenance and support of the existing system through April 24, 2015. This contract is being awarded pursuant to sole source provisions in Columbus City Code Section 329.07 due to needing the transition to the new platform to be done by the same vendor to avoid a disruption of services and to minimize costs.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have a contract in place with PDT Communications, LTD as soon as possible.

PRINCIPAL PARTIES:

PDT Communications, LTD
 PO Box 481
 Dublin, OH 43017
 614-453-4001
 Todd Tonucci
 Director of Operations

CONTRACT COMPLIANCE:

PDT Communications, LTD, Contract Compliance# 32-0109794 (Expires 1-2-2015)

FISCAL IMPACT:

\$44,394.00 is required from the Recreation and Parks Grant Fund to enter into said contracts.

To authorize the Director of Recreation and Parks to enter into contract with PDT Communications, LTD, pursuant to Columbus City Code Section 329.07, for technology systems, software licensing and support, and associated professional services in support of the COAAA's Customer Interaction Center telephone system; to authorize the expenditure of \$44,394.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$44,394.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to enter into contract with PDT Communications, LTD for equipment and services associated with the existing software application known as Customer Interaction Center with the provisions of the sole source procurement of the Columbus City Code Section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize this contract and expenditure of said funds to provide uninterrupted service, maintenance and support by PDT Communications, LTD, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with PDT Communications, LTD for the Customer Interaction Center, for the contract period June 1, 2014 to April 24, 2015, pursuant to the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 2. That the expenditure of \$44,394.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund as follows:

2193 - Computers (\$18,186.00)

Dept./Div. 51-01, **Fund** 286 ; **OCA Code** 514554; **Obj. Level 1:** 02; **Obj. Level 3:** 2193
Amount: \$18,186.00

3358 - Licenses (\$12,719.00)

Dept./Div. 51-01, **Fund** 286 ; **OCA Code** 514554; **Obj. Level 1:** 03; **Obj. Level 3:** 3358
Amount: \$12,719.00

3336 - Professional Services (\$11,200.00)

Dept./Div. 51-01, **Fund** 286 ; **OCA Code** 514554; **Obj. Level 1:** 03; **Obj. Level 3:** 3336
Amount: \$11,200.00

3372 - Maintenance & Support (\$2,289.00)

Dept./Div. 51-01, **Fund** 286 ; **OCA Code** 514554; **Obj. Level 1:** 03; **Obj. Level 3:** 3372
Amount: \$2,289.00

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: 1142-2014

Drafting Date: 5/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Galls RT II, LLC in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase uniforms for new recruits.

Bid Information: The Purchasing Office has set up universal term contracts FL005706, 5708, 5709, and 5710 for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC.

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

Contract Compliance No.: 371739988 - Galls RT, LLC, expires 09/16/2015.

Emergency Designation: Emergency legislation is requested because the Division needs to place orders during the current uniform inspections, to outfit the recruit class that starts in June, 2014, and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,640,970.00 from the Division of Police's General Fund Budget for the purchase of uniforms. The Division of Police spent or encumbered \$1,675,372.00 in 2012 from the Police General Fund budget for uniforms including two recruit classes. In 2013 a total of \$1,666,904 was encumbered or spent on uniforms from the General, Safety Grant, and the Public Safety Initiative funds.

To authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to issue a purchase order to Galls RT, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$1,640,970.00 from the General Funds; and to declare an emergency. (\$1,640,970.00)

WHEREAS, funds are needed to be transferred within the Division of Police's General Fund budget; and

WHEREAS, the Purchasing Office has existing Universal Term Contracts FL005706, 5708, 5709, and 5710 for the purchase of uniforms, footwear, leather goods, body armor, and other Police Uniform accessories; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order to Galls RT, LLC for the purchase of uniforms and to transfer funds for the preservation of the public, health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order in the amount of \$1,640,970.00 to Galls RT, LLC for the purchase of uniforms, footwear, leather goods and body armor for the Division of Police on the basis of UTC # FL005706, 5708, 5709, and 5710.

SECTION 2. That funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$302,960.00

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$302,960.00

SECTION 3. That the expenditure of \$1,640,970.00, or so much thereof as may be needed, is hereby authorized as follows:

[Div. 30-03| Fund 010 | Obj. Lvl (1) 02 | Obj. Lvl (3) 2221 | OCA Code 300327 | \$1,640,970.00 |

SECTION 4. 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 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: 1143-2014

Drafting Date: 5/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-013

APPLICANT: Charles Lagarce; 33 East Nationwide Boulevard; Columbus, Ohio 43215.

PROPOSED USE: Rear single-unit dwelling above a detached garage (carriage house).

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the R-4, Residential District, and developed with a single-unit dwelling in the front and a garage with habitable space in the rear. In December 2013, a variance was granted by the Board of Zoning Adjustment to allow habitable space in the second story of the detached garage. The variance was approved on the condition that the habitable space did not include cooking facilities. The requested Council Variance will permit the habitable space in the rear unit above the detached garage to be used as a dwelling. A variance is necessary because the R-4, Residential District allows a maximum of four units in one building but does not permit two residential buildings on one lot. In addition to the use variance, requested variances include reductions to lot width, required rear yard, and to allow no frontage on a public street for the carriage house. The conversion of the habitable space above the garage into a single-unit dwelling (carriage house) does not add a new or incompatible use since the existing structure is consistent with the surrounding historic character of the area.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting on a public street; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **213 WILBER AVENUE (43215)**, to permit a rear single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance # CV14-013).

WHEREAS, by application #CV14-013, the owner of the property at **213 WILBER AVENUE (43215)**, is requesting a Variance to permit a rear single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential district, allows a maximum of four units in one building but does not permit two residential buildings on one lot, while the applicant proposes to convert the habitable space above the garage into a single-unit dwelling (carriage house); and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing single-unit dwelling and construct a second single-unit dwelling (a carriage house) on a 49-foot wide lot; 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 second single-unit dwelling; 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 no rear yard for the second single-unit dwelling; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the conversion of the habitable space above the garage into a single-unit dwelling (carriage house) does not add a new or incompatible use since the existing structure is consistent with the surrounding character of the area.

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 **213 WILBER AVENUE (43215)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.039, R-4, Residential District; 3332.05, Area district lot width requirements; 3332.19, Fronting on a public street; and 3332.27, Rear yard, of the Columbus City codes is hereby granted for the property located at **213 WILBER AVENUE (43215)**, insofar as said section prohibits two residential buildings on a 49-foot wide lot, with no frontage on a public street and no rear yard for the carriage house dwelling; said property being more particularly described as follows:

213 WILBER AVENUE (43215), being 0.15± acres located on the south side of Wilber Avenue, 230± feet west of Dennison Avenue, and being more particularly described as follows:

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

Being Lot Number Fifty seven (57) and Seven (7) feet off of the West side of Lot Number Fifty eight (58) in JANE M. AND ROBERT E. NEIL'S NEIL PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 362, Recorder's Office, Franklin County, Ohio.

Known as Parcel Number: 010-004749

Addressed as: 213 Wilber Avenue Columbus, OH 43215

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and a rear single-unit dwelling above a detached garage, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**SITE PLAN**," signed Charles Lagarce, Applicant, dated May 5, 2014. 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 adjustment to the plan shall be reviewed and may be approved 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 on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed carriage house use.

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

Legislation Number: 1144-2014

Drafting Date: 5/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-70-3.41, PID 25594 construction project, which includes the resurfacing of IR70 from 0.4 miles west of Alton Darby Creek Road to Rome Hilliard Road (SLM 3.41 to SLM 5.27). IR 70 from Rome Hilliard Road to west of Wilson Road (SLM 5.27 to SLM 7.60) will be rehabilitated. Auxiliary lanes will be added on IR70 from Rome Hilliard Road to IR270. The project also includes the overlay of one pair of bridges on IR70. Three pairs of bridges will be re-decked and/or widened. The construction of one eastbound lane of IR70 from IR270 to Wilson Road will be constructed to correct an inside merge.

Construction is currently estimated to begin in June 2015, and conclude in October 2016.

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter which the City is referred to as the Local Public Agency (LPA), in the matter of the stated described project.

2. FISCAL IMPACT

The estimated cost of the project is \$46,240,000. The City of Columbus shall not be contributing to this project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent and propose cooperation for this project to meet ODOT's current project schedule

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70-3.41, PID 25594 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to resurface IR70 from 0.4 miles west of Alton Darby Creek Road to Rome Hilliard Road (SLM 3.41 to SLM 5.27); rehabilitate IR70 from Rome Hilliard Road to west of Wilson Road (SLM 5.27 to SLM 7.60); add auxiliary lanes on IR70 from Rome Hilliard Road to IR270; overlay of one pair of bridges on IR70; redeck and or widen three pairs of bridges on IR70; and construct one eastbound lane of IR70 from IR270 to Wilson Road to correct an inside merge; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and propose cooperation in order to maintain the schedule established by the Ohio Department of Transportation for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1 - Project Description

This project includes the resurfacing of IR70 from 0.4 miles west of Alton Darby Creek Road to Rome Hilliard Road (SLM 3.41 to SLM 5.27). From Rome Hilliard Road to west of Wilson Road (SLM 5.27 to SLM 7.60), IR 70 will be rehabilitated. Auxiliary lanes will be added from Rome Hilliard Road to IR270. The project also includes the overlay of one pair of bridges on IR70. Three pairs of bridges will be re-decked and/or widened. The construction of one eastbound lane from IR270 to Wilson Road will be constructed to correct an inside merge.

SECTION 2 - Consent Statement

This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

This ordinance authorizes the Director of Public Service to cooperate with the Director of the Ohio Department of Transportation in the above described project as follows:

The LPA hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;

The LPA agrees to assume and bear one hundred percent (100%) of the cost of Design, Right-of-Way and Construction less the amount of federal funds set aside by the Director of Transportation and the Federal Highway Administration.

The LPA agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the LPA which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees to acquire and/or make available to ODOT, in accordance with current State and Federal regulations, all necessary right-of-way required for the described Project. The LPA also understands that right-of-way costs include eligible utility costs.

SECTION 5 - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency

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 and or vetoes the same.

Legislation Number: 1147-2014

Drafting Date: 5/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the transfer and expenditure of \$77,675.25 of Neighborhood

Stabilization Program (NSP3) funds from the General Government Grant Fund. Funds are needed to obligate and expend for eligible projects and activities associated with the Neighborhood Stabilization Program (NSP).

This modification to the City's NSP3 budget does not result in a greater than 20% increase in one activity's original budget (Neighborhood Stabilization Fund).

This ordinance is submitted as an emergency so as to allow the expenditure of funds to be made prior to the end of the grant's required expenditure deadline of July 1, 2014 as mandated by the City's NSP3 Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT: This ordinance authorizes the transfer and expenditure of \$77,675.25 of NSP3 funds. The \$77,675.25 of NSP Funds must be expended in Neighborhood Stabilization Program eligible projects and activities. The funds are transferred from other activities.

To authorize the transfer of \$77,675.25 within the General Government Grant Fund; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$77,675.25 from General Government Grant Fund, Neighborhood Stabilization Program 3 grant; and to declare an emergency. (\$77,675.25)

WHEREAS, this legislation authorizes the transfer and expenditure of \$77,675.25 within the General Government Grant Fund to provide funding for the Department of Development obligations and expenses relating to the Neighborhood Stabilization Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer and expend said funds so the expenditure of funds can be made prior to the end of the grant's required expenditure deadline of July 1, 2014 as mandated by the City's NSP3 Grant Agreement with the U.S. Department of Housing and Urban Development, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$77,675.25 within the General Government Grant Fund, Fund 220, Grant 441103 as follows:

FROM:

Division / Object Level One / OCA Code / Amount

45-01 / 01 / 451103 / \$18,152.94
44-01 / 03 / 441106 / \$10,357.75
44-10 / 01 / 441108 / \$5,600.00
44-10 / 01 / 441109 / \$4,600.00
44-01 / 03 / 441105 / \$38,964.56

TO:

Division / Object Level One / Object Level Three / OCA Code / Amount

44-10 / 05 / 5528 / 441110 / \$77,675.25

SECTION 2. That the Director of the Department of Development is hereby authorized to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$77,675.25 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 441103, Object Level One 05, Object Level Three 5528, OCA Code 441110, as cash becomes available in the grant.

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 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: 1149-2014

Drafting Date: 5/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City is undertaking the Department of Public Service’s NCR - Milo-Grogan project. In order for the City to complete the project, the City is required to acquire a drainage and detention basin easement (“Easement”) upon portions of real property located at Franklin County Tax Parcel Number 010-019405, which is owned by 1047 Cleveland LLC, an Ohio limited liability company (“Grantor”).

The City and Grantor established a value of Two Hundred Sixty-five Thousand, Five Hundred Seventy-two, and 00/100 U.S. Dollars (\$265,572.00) for the Easement. The terms of the Easement are required to be approved by the City Attorney’s Office prior to the City’s acquisition and acceptance of the Easement.

Therefore, this ordinance authorizes the Department of Public Service to execute those documents required and to expend City funds in an amount up to Two Hundred Sixty-five Thousand, Five Hundred Seventy-two, and 00/100 U.S. Dollars (\$265,572.00) to acquire and accept the Easement for the project.

2. FISCAL IMPACT

Funds in the amount of \$265,572.00 are available for this project in the Streets and Highways Bond Fund and the Gov’t Build America Bond Fund within the Department of Public Service.

3. EMERGENCY JUSTIFICATION

Emergency action is requested for this legislation in order to provide for the immediate acquisition of the Easement necessary for the project in order to maintain the project schedule.

To authorize the Department of Public Service to execute those documents required and expend City funds to

acquire and accept a drainage and detention basin easement, as approved by the City Attorney's Office, upon portions of real property located at Franklin County Tax Parcel Number 010-019405 from 1047 Cleveland LLC, an Ohio limited liability company, as necessary to complete the NCR - Milo Grogan project; and to declare an emergency. (\$265,572.00)

WHEREAS, the City is undertaking the NCR - Milo Grogan project; and

WHEREAS, in order to complete the project, the City is required to acquire an Easement upon portions of real property located at Franklin County Tax Parcel Number 010-19405 from 1047 Cleveland LLC, an Ohio limited liability company ("Grantor"); and

WHEREAS, the City and Grantor established a value of Two Hundred Sixty-five Thousand, Five Hundred Seventy-two, and 00/100 U.S. Dollars (\$265,572.00) for the Easement; and

WHEREAS, the terms of the Easement are required to be approved by the City Attorney's Office prior to the City's acquisition and acceptance of the Easement; and

WHEREAS, Funds in the amount of \$265,572.00 are available for this project in the Streets and Highways Bond Fund and the Gov't Build America Bond Fund within the Department of Development; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Department of Public Service to execute those documents necessary and to acquire and accept the Easement as needed to complete the project and maintain the project schedule, which is for the immediate preservation of the public health, peace, property, and safety; and now, therefore

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

SECTION 1. The Department of Public Service is authorized to execute those documents necessary and to acquire and accept a drainage and detention basin easement upon portions of real property located at Franklin County Tax Parcel Number 010-019405 from 1047 Cleveland LLC, an Ohio limited liability company as necessary to complete the NCR - Milo Grogan project.

SECTION 2. The terms of the Easement are required to be approved by the City Attorney's Office prior to the acquisition and acceptance of the Easement.

SECTION 3. That for the purpose of paying the cost of this contract the sum of up to \$265,572.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund and the Gov't Build America Bond Fund within the Department of Public Service as follows:

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

704 / 530058-100001 / NCR - Milo Grogan / 745801 / 06-6621 / \$225,871.10

746 / 530058-100001 / NCR - Milo Grogan / 765801 / 06-6621 / \$39,700.90

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: 1153-2014

Drafting Date: 5/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Woolpert, Inc., in the amount of up to \$350,000.00 for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a professional services contract related to the development of improvements to Parsons Avenue from Franklin Avenue to Broad Street. Improvements are recommended in the Near East Plan (2005) and the Olde Towne Quarter Economic Development Strategy (2010).

Improvements will generally consist of pavement reconstruction with curb line relocations, addition of curb extensions defining on-street parking areas, wider sidewalks, new street trees, new street lighting, new mast arm traffic signals, relocation of all overhead utilities to underground systems, new water line, new storm water facilities including Green Infrastructure, a new planted median at the intersection of Broad and Parsons accommodating Public Art to be designed by others, and traffic control changes such as eliminating one of the two northbound left turn lanes at Broad and Parsons and the addition of a westbound left turn lane at Broad and Parsons.

This project is intended to be constructed in advance of ODOT's I-70/71 project (FRA-71-17.14, PID 77371). ODOT's project will install Elijah Pierce Avenue, a 3-lane, one way (NB) roadway from Parsons Avenue just north of Town Street to north of Broad Street. Coordination between the two design teams will be required.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street. The project was formally advertised on the Vendor Services web site from March 27, 2014, to April 17, 2014. The city received nine (9) responses. Eight of the nine proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 24, 2014. The responsive firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Woolpert, Inc.	Columbus, OH	MAJ
Burgess & Niple, Inc.	Columbus, OH	MAJ
E.L. Robinson	Columbus, OH	MAJ
ADR & Associates, Ltd.	Columbus, OH	MAJ
Prime AE Group	Columbus, OH	ASN

Strand Associates, Inc.	Columbus, OH	MAJ
CT Consultants	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	ASN

Woolpert, Inc. received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Woolpert, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert, Inc. is 201391406 and expires 6/6/15.

3. FISCAL IMPACT

Funds in the amount of \$350,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

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

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Woolpert, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Woolpert, Inc. for the provision of engineering and design services described above in the amount of up to \$350,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the 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 / 440104-100006 / 2012 Neighborhood Infrastructure (Voted Carryover) / \$934,491.00 / (\$350,000.00) /

\$584,491.00

704 / 530103-100053/ Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street (Voted Carryover) / \$0.00 / \$350,000.00 / \$350,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

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

704 / 440104-100006 / 2012 Neighborhood Infrastructure / 06-6600 / 741046 / \$350,000.00

To:

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

704 / 530103-100053 / Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street / 06-6600 / 741353 / \$350,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Woolpert, Inc. for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street contract for engineering and design services in an amount of up to \$350,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$350,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530103-100053 / Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street / 06-6682 / 741353 / \$350,000.00

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: 1156-2014

Drafting Date: 5/12/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funding from the Ohio Department of Health. This ordinance is needed to accept the additional funding of \$46,430.00 in grant monies to provide additional funding for the 2014 Women, Infants and Children (WIC) Grant Program for the period of October 1, 2013 through September 30, 2014.

The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

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

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

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the Women, Infants and Children (WIC) Grant Program in the amount of \$46,430.00; to authorize the appropriation of \$46,430.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$46,430.00)

WHEREAS, \$46,430.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Women, Infants and Children (WIC) Grant Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant end date of September 30, 2014. Up to date financial posting promotes accurate accounting and financial management; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$46,430.00 from the Ohio Department of Health for the period October 1, 2013 through September 30, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending September 30, 2014, the sum of \$46,430.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

WIC Grant October 1, 2013 through September 30, 2014:

OCA: 501342 Grant No.: 501342 Obj. Level 01: 03 Amount \$46,430.00

TOTAL: \$46,430.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the

Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 1157-2014

Drafting Date: 5/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance number 2279-2013, approved by City Council on October 7, 2013 authorized the Board of Health to enter into a contract with Nationwide Children’s Hospital in the amount of \$533,015.00 for the operation of WIC clinic services at their facility, for the contract period of October 1, 2013 through September 30, 2014. This ordinance is needed to increase contract EL014946 in the amount of \$23,493.00 for the total contract amount not to exceed \$556,508.00 with Nationwide Children’s Hospital. This legislation is contingent upon the passage of Ordinance 1156-2014.

This modification is needed to hire additional staff to conduct services at a facility where services have been higher than anticipated.

Emergency action is requested in order to avoid any delays in providing program services.

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

To authorize and direct the Board of Health to modify and increase a contract for WIC clinic services with Nationwide Children’s Hospital; to authorize the expenditure of \$23,493.00 from the Health Departments Grants Fund; and to declare an emergency. (\$23,493.00)

WHEREAS, \$23,493.00 in additional funds are needed to provide Nationwide Children’s Hospital to staff and operate WIC clinic services in accordance with State WIC guidelines; and,

WHEREAS, it is necessary to modify and increase contract EL014946 with Nationwide Children’s Hospital for the operation of WIC clinic services at their facility; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL014946 for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase contract EL014946 with Nationwide Children’s Hospital, by adding an additional \$23,493.00 to the contract for a new total contract amount not to exceed \$556,508.00.

SECTION 2. That the expenditure of \$23,493.00 is hereby authorized to be expended from the Health Departments Grants Fund, Fund No. 251, Grant 501342 Division No. 50-01, OCA 501342, Object Level One 03, Object Level Three 3351.

SECTION 3. That this modification is in compliance with section 329.16 of the Columbus City Code.

SECTION 4. That the City Auditor is hereby authorized to make accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial records.

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

Legislation Number: 1162-2014

Drafting Date: 5/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Galls RT II, LLC. These are replacement uniforms for current Fire Division personnel and recruits; fire uniforms consist of such items as pants, shirts, jackets, and boots.

Bid Information: Universal Term Contract #FL005119 (exp 01/17/2015) exists for this expenditure.

Contract Compliance: 371939988 exp 9/16/2015

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms for firefighters.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$679,468.00 from the Fire Division's 2014 General Fund operating budget and Safety Initiative Fund for the purchase of uniforms. City Council budgeted approximately \$260,000.00 in Council's Safety Initiative Fund for the outfitting of forty (40) recruits to be hired in December 2014. The Division of Fire budgeted \$650,000.00 for Fire uniforms and uniform parts for existing sworn personnel, and \$139,960.00 transferred in for thirty-five (35) recruits to be hired in June 2014. The Fire Division encumbered/expended approximately \$814,401.64 in 2013, \$821,303 in 2012, \$634,959 in 2011, \$706,400 in 2010 and \$507,000 in 2009 for uniform items.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Galls RT II, LLC, to authorize the expenditure of \$419,468.00 from the General Fund and \$260,000.00 from the Public Safety Initiative Fund; and to declare an emergency. (\$679,468.00)

WHEREAS, there is a need to purchase uniforms for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Galls RT II, LLC exists for these purchases; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Galls RT II, LLC by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$679,468.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

* \$419,468.00 ~ General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531

* \$260,000.00 ~ Public Safety Initiative Fund 016, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 340116

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

Legislation Number: 1163-2014

Drafting Date: 5/13/2014

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 785 East Columbus Street (010-032154) to HNHF Realty Collaborative, an Ohio nonprofit corporation, who will construct a new single-family structure and sell it for home ownership. 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 (785 E. Columbus St.) 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 HNHF Realty

Collaborative:

PARCEL NUMBER: 010-032154
ADDRESS: 785 East Columbus Street, Columbus, Ohio 43206
PRICE: \$1,529.00 plus a \$100.00 processing fee
USE: Single-family, owner occupied

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

Being Lot Number Five of L.D. Davies Columbus Street Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 268. Recorder's Office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

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

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

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

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

Legislation Number: 1164-2014

Drafting Date: 5/13/2014

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 924-26 Carpenter Street (010-030764) to HNHF Realty Collaborative, an Ohio nonprofit corporation, who will construct a new single-family structure and sell it for home ownership. 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 (924-26 Carpenter St.) 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-030764
ADDRESS: 924-26 Carpenter Street, Columbus, Ohio 43206
PRICE: \$2,123.00 plus a \$100.00 processing fee
USE: Single-family, owner occupied

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

Lot Number Five (5) of Latham's Subdivision of Lots 1, 2, 3, 4, 13, 15, and 16 of Marshall's and Jones Subdivision, as the said Lot Number Five (5) is numbered and delineated upon the recorded plat thereof, of record in Plat Book #10, Page 330, Records office Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

Legislation Number: 1165-2014

Drafting Date: 5/13/2014

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 1925 Genessee Ave. (010-070925) to Habitat for Humanity - Mid Ohio, who will construct a new single-family structure and sell it for home ownership. 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 (1925 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure 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 Habitat for Humanity - Mid Ohio:

PARCEL NUMBER: 010-070925
ADDRESS: 1925 Genessee Ave., Columbus, Ohio 43211
PRICE: \$2,590 plus a \$100.00 processing fee
USE: Single family, owner-occupied

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

Being Lot Number One Hundred Fifty-seven (157) of MULBUR HEIGHTS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Pages 32 and 33, 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: 1168-2014

Drafting Date: 5/13/2014

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 1801 Jermain Dr. (010-166979) to Elaine M. Ward, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1801 Jermain Dr.) 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 Elaine M. Ward:

PARCEL NUMBER: 010-166979
ADDRESS: 1801 Jermain Dr., Columbus, Ohio 43219
PRICE: \$2,220 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number Twenty-One, (21) In Block O of Amvet Homestead Subdivision No. 2, as the same is numbered and delineated upon the recorded Plat thereof, of record in Flat Book 21, Page 51, Recorder's Office, Franklin County, Ohio.

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

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

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 1169-2014

Drafting Date: 5/13/2014

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 865 Leonard Ave. (010-057412) to Donald E. Brown, 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 (865 Leonard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Donald E. Brown:

PARCEL NUMBER: 010-057412
ADDRESS: 865 Leonard Avenue, Columbus, Ohio 43203
PRICE: \$4,500 plus a \$50.00 application 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 TEN (10) OF FELTON'S ADDITION AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK NO.4, PAGE 85, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO BE THE SAME MORE OR LESS, BUT SUBJECT TO ALL LEGAL HIGHWAYS.

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

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

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

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

Legislation Number: 1171-2014

Drafting Date: 5/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation amends the 2014 Capital Improvement Budget to account for various encumbrance cancellations within the Construction Management Capital Improvement Fund and authorizes the Finance and Management Department to expend monies for labor, materials, equipment, and services in conjunction with various facilities improvements that are unplanned but necessary to keep city facilities operational, functional and safe. Work may include any type of renovation of City-owned facilities, such as electrical, small scale renovation HVAC, and plumbing. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. Funding for these expenditures is from the Construction Management Capital Improvement Fund.

Emergency action is requested so that the Finance and Management Department can address emergency renovations to capital assets.

Fiscal Impact: These funds are available and budgeted in the Construction Management Capital Improvement Fund.

To amend the 2014 Capital Improvements Budget; to authorize the Finance and Management Director to expend monies for labor, materials, equipment, and services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, various encumbrances have been cancelled within the Construction Management Capital Improvement Fund; and

WHEREAS, various unexpected facility renovations will likely become necessary within the Finance and Management Department; and

WHEREAS, an Auditor's Certificate is necessary to provide funding so that contracts can be established for these capital eligible repairs/renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to account for encumbrance cancellations and establish this Auditors Certificate for labor, materials, equipment, and services in conjunction with various facilities improvements that are, at times, unplanned but necessary to keep city facilities operational, functional, and safe, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the 2014 Capital Improvement Budget be amended as follows:

Fund/ Project Name/ Project Number/ Current Authority/ Revised Authority/ Variance
733 /Facility Renovations-Variou/ 570030-100120 unvoted carryover/ \$839,601/ \$869,350/ \$29,749

SECTION 2. That the purchase of labor, materials, equipment, and services will likely become necessary for various facility renovations within the purview of the Finance and Management Department..

SECTION 3. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund to pay the cost thereof. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

Dept/Div: 45-50
Fund: 733
Capital Project: 570030 - 100120 (Facility Renovations - Various)
OCA: 733120
Object Level 1: 06
Object Level 3: 6621
Amount: \$200,000.00

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 legislation.

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

SECTION 7. That the City Auditor is hereby authorized 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1174-2014

Drafting Date: 5/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Community Relations Commission has co-hosted with the United Way the Neighborhood Best Practices Conference for the past 4 years. The Conference is designed to bring community groups along with city, state, and county agencies to talk about “Best Practices” in their community addressing neighborhood issues. This conference not only addresses issues but enables community members from all over the city to network and build long lasting relationships empowering each other to continue making positive change in their neighborhood.

The Neighborhood Best Practices Conference goals are to strengthen, promote productive communication and collaboration between neighborhood groups, community partners and local government. It is also an

opportunity for community leaders of various backgrounds to discuss neighborhood best practices, current trends and most critically, to network with other neighborhoods. Council amended the 2014 budget for and deems this project an appropriate use of \$15,000.00 in General Fund monies.

Emergency action is requested so that contract funding can be immediately established for the purpose of conference planning and execution.

Fiscal Impact: \$15,000.00 is budgeted and available within the Neighborhood Initiatives Fund.

To authorize the appropriation of \$15,000.00 within the Neighborhood Initiatives Fund for the Community Relations Commission Fund for the Neighborhood Best Practices Conference; to authorize and direct the Director of the Community Relations Commission to enter into any contracts necessary to host the Neighborhood Best Practices Conference; and to declare an emergency. (\$15,000.00)

WHEREAS, The Community Relations Commission has co-hosted with the United Way the Neighborhood Best Practices Conference for the past 4 years; and

WHEREAS, The conference is designed to bring community groups along with city, state, and county agencies to talk about “Best Practices” in their community addressing issues; and

WHEREAS, This conference not only addresses issues but enables community members from all over the city to network and build long lasting relationships empowering each other to continue making positive change in their neighborhood; and

WHEREAS, City Council amended the 2014 budget to further emphasize the importance of making strategic investments in neighborhoods, and Council deems this project an appropriate use of \$15,000.00; and

WHEREAS, an emergency exists in usual daily operation of the City in that it is immediately necessary to appropriate and expend funds to support the efforts of the Community Relations Commission for conference planning and execution for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$15,000.00 in the Neighborhood Initiatives Fund to the Community Relations Commission, Division No. 40-02, Object Level One 03, Object Level Three 3337, OCA Code 402018.

Section 2. That the Director of the Community Relations Commission be and hereby is authorized and directed to expend the funds appropriated herein to implement the Neighborhood Best Practices Conference; and to enter into any contracts necessary to effect the purpose of this ordinance.

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

Legislation Number: 1175-2014

Drafting Date: 5/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Memorandum of Understanding #2014-01 was executed by representatives of the City and CMAGE/CWA Local 4502 and accepted by City Council through Ordinance #0774-2014. An error was discovered in the original Memorandum of Understanding #2014-01 and Memorandum of Understanding #2014-01 (Corrected) has been executed to correct the error.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2014-01 (Corrected), a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

To accept Memorandum of Understanding #2014-01 (Corrected) executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Agreement, April 24, 2011 through April 23, 2014; and to declare an emergency.

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2014-01 (Corrected), a copy of which is attached hereto, which corrects an error contained in the original Memorandum of Understanding #2014-01 accepted by City Council through Ordinance #0774-2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the Memorandum of Understanding #2014-01 (Corrected) which amends the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502; 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 Memorandum of Understanding #2014-01 contained an error and representatives of the City and CMAGE/CWA Local 4502 have executed a corrected Memorandum of Understanding #2014-01.

SECTION 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2014-01 (Corrected), a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502.

SECTION 3. 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: 1176-2014

Drafting Date: 5/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City Attorney, on behalf of the Department of Public Utilities, to compromise and settle a lawsuit brought against the City by Jess Howard Electric Company (“Jess Howard”) related to a contract dispute arising out of the Phase 3 - Street Light Maintenance 2011 Project. Jess Howard claimed damages in a total amount of \$349,916.92 for additional work. Following mediation of the dispute, the Department of Public Utilities and Jess Howard determined that it is in the best interests of both parties to settle this lawsuit. The City has agreed to pay, and Jess Howard has agreed to accept, \$240,000.00 in complete settlement of any and all of Jess Howard's claims related to this lawsuit. In consideration of the settlement amount, Jess Howard will dismiss the lawsuit and release the City and its employees from any liability for any claims asserted in the lawsuit.

This ordinance authorizes the City Attorney to compromise and settle this lawsuit and to resolve all issues and disputes now existing between Jess Howard and the City relating to the subject of the lawsuit, in the amount of \$240,000.00 and to execute any necessary documents to effectuate the settlement.

FISCAL IMPACT: The City will make payment to Jess Howard Electric Company in the amount of \$240,000.00. This ordinance authorizes the appropriation and expenditure of funds from the Electricity Operating Fund for this expenditure.

To authorize the City Attorney, on behalf of the Department of Public Utilities, to compromise and settle the litigation captioned Jess Howard Electric Company v. City of Columbus pending in the Franklin County Court of Common Pleas in the total amount of \$240,000.00; to authorize the appropriation and expenditure of \$240,000.00 within Electricity Operating Fund; and to declare an emergency (\$240,000.00).

WHEREAS, on February 17, 2014 Jess Howard Electric Company filed a lawsuit in the Franklin County Court of Common Pleas, in which Jess Howard Electric Company sought damages related to a contract dispute arising out of the Phase 3 - Street Light Maintenance 2011 Project; and

WHEREAS, following mediation of the dispute, based on the totality of circumstances in this case the City has deemed it to be in the best interests of both parties to settle the lawsuit; and

WHEREAS, Jess Howard Electric Company has agreed to accept a total amount of \$240,000.00 in complete settlement of any and all of Jess Howard Electric Company's claims related to this lawsuit; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$240,000.00 from the Electricity Operating Fund; and

WHEREAS, there is an emergency in the usual daily operations of the Department of Public Utilities in that it is immediately necessary that this settlement be approved and such payment be made so that the pending lawsuit can be dismissed, for the preservation of the public peace, safety and welfare; now therefore,

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

SECTION 1. That the City Attorney is hereby authorized to compromise and settle all the claims in the case captioned Jess Howard Electric Company v. City of Columbus, Case No. 14-CV-01763, pending in the Franklin County Court of Common Pleas for the amount of \$240,000.00 (Two Hundred Forty Thousand Dollars and no cents).

SECTION 2. That the City Attorney and Director of Public Utilities are hereby authorized to execute any

necessary agreements and court documents associated with the settlement and final resolution of the litigation on behalf of the City.

SECTION 3. That for the purpose of paying the cost to compromise and settle all claims in the case known as Jess Howard Electric Company v. City of Columbus, the following appropriation and expenditure or as much thereof as may be needed be and the same authorized as Electricity Operating Fund 550, OCA 600817 and Object Level 3 5573.

SECTION 4. That the City Auditor is hereby authorized to establish proper project accounting numbers as appropriate.

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

SECTION 6. That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after if the Mayor neither approves nor vetoes the same.

Legislation Number: 1180-2014

Drafting Date: 5/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to provide additional funding to the Ohio Department of Transportation (ODOT) for the FRA-US23-0.00 (PID 80108) joint project between ODOT and the City of Columbus. The project is located at the intersection of I-270 and US 23 on the south side of town.

Ordinance 2941-2013 authorized the Director of the Department to Public Service to enter into agreement with and contribute funds to ODOT for this project. ODOT shall hold the construction contract.

Bids were opened in April 2014, and bids came in higher than estimated. An additional \$75,626.00 is owed for the city's portion of the project.

2. FISCAL IMPACT

\$444,164.00 was contributed before the bids were opened and an additional \$75,626.00 is due. The estimated total project cost to the City of Columbus for the FRA-US23-0.00 (PID 80108) joint project is \$519,790.00. If, after final accounting is complete, an additional amount is due, the Director of Public Service shall ask for authorization at that time. If a refund is due to the city, ODOT shall process said refund.

Funds in the amount of \$75,626.00 are available for this project in the Streets & Highways Bonds Fund within the Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested in order make payment to ODOT as soon as practical in order to maintain ODOT's project schedule.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and

appropriation between projects within the Streets & Highways Bonds Fund; to allow the Director of Public Service to make additional payment to the Ohio Department of Transportation for the FRA-US23-0.00 (PID 80108) joint project between ODOT and the City of Columbus; to authorize the expenditure of \$75,626.00 from the Streets & Highways Bonds fund; and to declare an emergency. (\$75,626.00)

WHEREAS, the city has partnered with the Ohio Department of Transportation for the FRA-US23-0.00 (PID 80108) project; and

WHEREAS, the Ohio Department of Transportation has opened bids and bids came in higher than estimated; and

WHEREAS, it is necessary to make payment to the Ohio Department of Transportation for the difference for the city portion of the 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 payment to ODOT should be authorized immediately in order to maintain ODOT's project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 530282-100069 / Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) (voted carryover) / \$397,229.00 / (\$75,626.00) / \$321,603.00

704 / 530282-100104 / Resurfacing - Urban Paving - FRA 23-0.00 (PID 80108) (voted carryover) / \$0.00 / \$75,626.00 / \$75,626.00

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

Transfer from:

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

704 / 530282-100069 / Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) / 06-6600 / 748569 / \$75,626.00

Transfer to:

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

704 / 530282-100104 / Resurfacing - Urban Paving - FRA 23-0.00 (PID 80108) / 06-6600 / 748204 / \$75,626.00

SECTION 3. That the Director of Public Service is authorized to provide funding in the amount of \$75,626.00 to the Ohio Department of Transportation in order to construct improvements on US 23 at I-270 on the south side of Columbus (FRA-US23-0.00 (PID 80108)).

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$75,626.00 or so much thereof as may be needed, is hereby authorized to be expended from the Public Service Streets and Highways Bonds Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530282-100104 / Resurfacing - Urban Paving - FRA 23-0.00 (PID 80108) / 06-6631 / 748204 / \$75,626.00

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: 1189-2014

Drafting Date: 5/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with the Carload Express, Inc., dba Camp Chase Rail Road, to relocate track that crosses the Broad Street rail bridge. In order to utilize the bridge, approximately 800 linear feet of track must be relocated to the west edge of the bridge to provide space for trail construction. The work will be performed by Camp Chase Rail Road, Inc. and the city will reimburse the owner upon completion of the project. The Camp Chase Rail Trail will be a 17-mile long regional trail serving the west side of the city, extending west to Madison County. The rail company agreed to provide the city and the Franklin County Metropolitan Park District with a trail easement along the active line, and three phases of construction have been completed. The trail construction project will commence as soon as the track relocation can be completed.

The Camp Chase Rail Trail will be the major regional trail of the west side of Columbus. It will serve thousands of residents, employers, and provide direct connectivity to attractions, parks, schools, and neighborhoods along the 3.5 miles of the project. When completed, the trail will connect to the regional trail system of Central Ohio, and will be a segment of the 325-mile Ohio to Erie Trail from Cincinnati to Columbus and to Cleveland. Several public meetings have been held and the project has received overwhelming support

from residents, civic associations, the Hilltop Area Commission, and local businesses.

Principal Parties:

Vendor Name: Carload Express, Inc., dba Camp Chase Rail Road
Vendor Address: 519 Cedar Way, Bldg 1 Suite 100, Oakmont, PA 15139
Vendor Contact Name and Phone: Russell Peterson 412-426-4400
Contract Compliance Number: 13-4924710
Contract Compliance Expiration Date:
Number of Columbus Based Employees: 0

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the trail corridor is prepared for construction. The work must be performed by a specialized contractor and be completed in two months to avoid delays to the rail operations and trail construction.

Fiscal Impact:

\$513,700.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Carload Express, Inc., dba Camp Chase Rail Road, for the Camp Chase Rail Trail Track Relocation Project; to authorize the expenditure of \$513,700.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$513,700.00)

WHEREAS, it is necessary to enter into contract with Carload Express, Inc., dba Camp Chase Rail Road, the owner of the property, to relocate 800 linear feet of rail track; and

WHEREAS, the Columbus Recreation and Parks Department will reimburse the owner upon completion of the project; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the trail corridor is prepared for construction thereby preserving the public health, safety, peace, property 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 Carload Express, Inc., dba Camp Chase Rail Road, for the Camp Chase Rail Trail Track Relocation Project.

SECTION 2. That the expenditure of \$513,700.00 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	Object Level 3	Amount
510316-100125 (Planning Area 25 Trail Improvements)	716125	6621	\$513,700.00

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

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

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

Legislation Number: 1190-2014

Drafting Date: 5/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid program for the period July 1, 2014 through June 30, 2015.

PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 4,600 clients are currently being served by the Central Ohio Area Agency on Aging (COAAA) under the PASSPORT program.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

FISCAL IMPACT:

\$44,750,000.00 in funds has been made available to the Recreation and Parks Grant Fund.

To authorize an appropriation in the amount of \$44,750,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$44,750,000.00)

WHEREAS, this legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver program for the period July 1, 2014 through June 30, 2015; and

WHEREAS, this program provides home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; 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 in order to have funds available in the proper accounts so that there is no interruption of Medicaid-funded services, thereby preserving the public health, peace, property,

safety, and welfare; **NOW, THEREFORE**

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

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286 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 \$44,750,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, Grant Fund No. 286, Project No. 518139, OCA 511675, to pay cost thereof as follows:

Object Level One	01	\$13,730,000.00
Object Level One	03	\$31,000,000.00
Object Level One	05	\$20,000.00

TOTAL APPROPRIATION: \$44,750,000.00

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

SECTION 5. That 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: 1191-2014

Drafting Date: 5/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This ordinance will authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for the first year of a two-year period beginning July 1, 2014 through June 30, 2015.

There are three hundred and sixty seven (367) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements (See attachment).

PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) is a Medicaid-funded program that provides home care services as an alternative to nursing home admission and currently serves 4,600 individuals.

EMERGENCY DESIGNATION:

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue beyond June 30, 2014.

This ordinance is contingent on passage of ordinance 1190-2014.

FISCAL IMPACT:

\$35,000,000.00 is required from the Recreation and Parks Grant Fund to enter into contracts.

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$35,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$35,000,000.00)

WHEREAS, the funds to enter into said contracts have been made available 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 contracts so there is no interruption of Medicaid-funded services for PASSPORT and assisted living clients, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio for the first year of a two-year period beginning July 1, 2014 through June 30, 2015.

SECTION 2. That the expenditure of \$35,000,000.00 , 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, Project No. 518139, OCA 511675, to pay the cost thereof, for the first year of a two-year contract period.

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

Legislation Number: 1192-2014

Drafting Date: 5/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with AT&T to encase fiber optic lines on the Broad Street rail bridge. The Camp Chase Rail Trail will be built using the existing Broad Street rail bridge. In order to utilize the bridge, approximately 300 linear feet of AT&T fiber optic line must be encased along the west edge of the bridge to provide for trail construction. The work will be performed by AT&T and the city will reimburse the company upon completion of the project. The Camp Chase Rail Trail will be a 17-mile long regional trail serving the west side of the city, extending west to Madison County. The rail company agreed to provide the city and Franklin County Metropolitan Park District with a trail easement along the active line, and three phases of construction have been completed. The trail construction project will commence as soon as the fiber optic line can be protected.

The Camp Chase Rail Trail will be the major regional trail of the west side of Columbus. It will serve thousands of residents, employers, and provide direct connectivity to attractions, parks, schools, and neighborhoods along the 3.5 miles of the project. When completed, the trail will connect to the regional trail system of Central Ohio, and will be a segment of the 325-mile Ohio to Erie Trail from Cincinnati to Columbus and to Cleveland. Several public meetings have been held and the project has received overwhelming support from residents, civic associations, the Hilltop Area Commission, and local businesses

Principal Parties:

Vendor Name: AT&T Corp.
Vendor Address: 3450 Riverwood Pkwy, SE 162-022, Atlanta, GA 30339
Vendor Contact Name and Phone: Peggy Womack 678-627-5342
Contract Compliance Number: 13-4924710
Contract Compliance Expiration Date: April 3, 2015
Number of Columbus Based Employees: 0

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the trail corridor is prepared for construction. The work must be performed by a specialized contractor and be completed in two months to avoid delays to the rail operations and trail construction.

Fiscal Impact:

\$35,590.02 is budgeted from the Recreation and Parks Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with AT&T for the Camp Chase Rail Trail Fiber Optic Protection Project; to authorize the expenditure of \$35,590.02 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$35,590.02)

WHEREAS, it is necessary to enter into contract with the AT&T Corporation for the Camp Chase Rail Trail Fiber Optic Protection Project; and

WHEREAS, the Columbus Recreation and Parks Department will reimburse the AT&T Corporation upon completion of the project; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the trail corridor is prepared for construction

thereby preserving the public health, peace, property, 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 AT&T for the Camp Chase Rail Trail Fiber Optic Protection Project.

SECTION 2. That the expenditure of \$35,590.02 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	Object Level 3	Amount
510316-100125 (Planning Area 25 Trail Improvements)	716125	6621	\$35,590.02

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

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

SECTION 5. That the 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1193-2014

Drafting Date: 5/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with The Righter Company, Inc. to construct 0.5 mile of the Alum Creek Trail from Innis Park to Easton. The contract will include constructing one stream crossing of Alum Creek and a smaller bridge over a tributary creek. The segment will provide a connection between eight miles of trail to the north and 12 miles of trail to the south. The work will consist of asphalt paving, concrete, steel bridges, and a timber boardwalk. The Easton segment of the Alum Creek Trail is the final missing piece of a 22-mile long regional greenway. The gap has prevented users from full use of the trail, and there are no safe walking or cycling alternatives in the surrounding communities. The regional trail has been under development for the past 15 years and thousands of residents will now gain access to schools, parks, employment, and a busy college campus. The Alum Creek Trail is heavily used by pedestrians and cyclists. The goal of completing this regional trail has been a high priority for residents, employers, and community stakeholders for over 20 years. The project has been the number one listed trail priority project by trail users throughout the entire city. The Near East side and Easton areas are underserved by safe access to walking and biking opportunities. The trail will provide a significant increase in pedestrian and biking safety for a large sector of the city. Almost one-quarter of the city will be within minutes of a major north/south trail. The Alum Creek Trail is a major linear park facility in Columbus. The trail has been listed as a high priority in area plans including the Mid-Ohio Regional Planning Commission's

regional bikeway plan, the Central Ohio Greenways Plan, and the Columbus Recreation and Parks master plan.

The costs for this project will be \$1,370,502.43 with a contingency of \$136,999.57 and a Construction Inspection Fee of \$65,000.00 for a total of \$1,572,502.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 11, 2014 and received by the Recreation and Parks Department on May 6, 2014. Bids were received from the following companies:

		<u>Status</u>	<u>Bid Amount</u>
Righter Co.	(MAJ)		\$1,370,502.43
Double Z Construction	(MAJ)		\$1,396,371.60
Shelly & Sands	(MAJ)		\$1,519,113.00
Complete General	(MAJ)		\$1,546,573.00

After review the proposals that were submitted, it was determined that The Righter Company, Inc. was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: The Righter Company, Inc.
Vendor Address: 2424 Harrison Road, Columbus, OH 43204
Vendor Contact Name and Phone: Bradley Nadolson 614-272-9700
Contract Compliance Number: 310889208
Contract Compliance Expiration Date: January 7, 2015
Number of Columbus Based Employees: 25+

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season. The project will require two construction seasons to build, and several critical path items must be done to maintain compliance with federal, state, and local permits.

Fiscal Impact:

\$1,572,502.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.
To authorize the City Auditor to transfer \$1,572,502.00 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 The Righter Company, Inc. for the Alum Creek Trail - Easton Extension Project; to authorize the expenditure of \$1,370,502.43 with a contingency of \$136,999.57 and a construction inspection fee of \$65,000.00 for a total of \$1,572,502.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$1,572,502.00)

WHEREAS, bids were received on April 11, 2014 for the Alum Creek Trail - Easton Extension Project and will be awarded to The Righter Company, Inc. 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 locations for the Alum Creek Trail - Easton Extension Project; and

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

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that several critical path items can be completed on schedule over two construction seasons to maintain compliance with federal, state, and local permits, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$1,572,502.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	O.L. 3	Amount
510316-100113 (P.A. 13 Trail Improvements)	716113	6621	\$478,000.00
510316-100124 (P.A. 24 Trail Improvements)	716124	6621	\$225,329.00
510316-100125 (P.A. 25 Trail Improvements)	716125	6621	\$798,243.48
510112-100000 (Park Acquisition - Misc.)		702112	\$70,929.52

TO:

Project	OCA Code	O.L. 3	Amount
510316-100111 (P.A. 11 Trail Improvements)	716111	6621	\$1,572,502.00

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.

CURRENT:

- Fund 702; Project 510316-100111 / P.A. 11 Trail Improvements / \$0 (Voted Carryover)
- Fund 702; Project 510316-100113 / P.A. 13 Trail Improvements / \$478,000 (Voted Carryover)
- Fund 702; Project 510316-100124 / P.A. 24 Trail Improvements / \$225,329 (Voted Carryover)
- Fund 702; Project 510316-100125 / P.A. 25 Trail Improvements / \$798,244 (Voted Carryover)
- Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$359,130 (Voted Carryover)

AMENDED TO:

- Fund 702; Project 510316-100111 / P.A. 11 Trail Improvements / \$1,572,502 (Voted Carryover)
- Fund 702; Project 510316-100113 / P.A. 13 Trail Improvements / \$0 (Voted Carryover)
- Fund 702; Project 510316-100124 / P.A. 24 Trail Improvements / \$0 (Voted Carryover)
- Fund 702; Project 510316-100125 / P.A. 25 Trail Improvements / \$0 (Voted Carryover)
- Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$288,200 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with The Righter Company, Inc. for the Alum Creek Trail - Easton Extension Project.

SECTION 4. That the expenditure of \$1,572,502.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510316-100111 (P.A. 11 Trail Improvements)	716111	6621	\$1,572,502.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

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

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

SECTION 7. That 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 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: 1195-2014

Drafting Date: 5/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Shaw and Holter, Inc. to complete a safety upgrade of the railing for the Academy Park suspension bridge that is located on the Alum Creek Trail between Wolfe Park and Academy Park. The original contract was for a full restoration of this 1922 bridge. The new railing will provide increased stiffness to the bridge and more protective panels to prevent damage from vandalism and decrease ongoing maintenance costs.

The Academy Park suspension bridge spans Alum Creek south of Broad Street, entering into Wolfe Park. Built by the city in 1922, the structure is the only remaining cable suspension bridge in Central Ohio, and is an important bridge on the regional Alum Creek Trail.

The Alum Creek Trail is heavily used by pedestrians and cyclists. The Academy Park bridge is in the center of the 22-mile trail, and provides a critical crossing of the stream between Wolfe Park, Bexley, and the near east side of the city. The structure is historic and unique, and is a center piece of the Franklin Park/Wolfe Park neighborhoods. The restoration project will provide greater safety for the public and increased service life for the bridge.

The original ordinance for this project was 0510-2013.

Principal Parties:

Vendor Name: Shaw and Holter

Vendor Address: 2625 Coonpath Road, Lancaster, OH 43130

Vendor Contact Name and Phone: Ed Shaw 740-653-1864

Contract Compliance Number: 341154679

Contract Compliance Expiration Date: October 24, 2015

Number of Columbus Based Employees: 5+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that railing safety can be increased and completed to close this project.

Fiscal Impact:

In 2013, \$492,000.00 was legislated for the Academy Park Suspension Bridge Project. This ordinance will provide funding that will modify the previously authorized amount by \$25,669.00. \$25,669.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this modification. The aggregate total contract amount, including this modification, is \$517,669.00.

To authorize and direct the Director of Recreation and Parks to modify the contract with Shaw and Holter, Inc. for the Academy Park Suspension Bridge Project; to authorize the expenditure of \$25,669.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$25,669.00)

WHEREAS, it is necessary to modify a contract with Shaw and Holter, Inc. for Academy Park Suspension Bridge Project to make safety upgrades to the bridge railing; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract to increase railing safety standard and close out this project thereby preserving the public health, peace, property, 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 modify the contract with Shaw and Holter, Inc. for the Academy Park Suspension Bridge Project.

SECTION 2. That the expenditure of \$25,669.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510229-100003 (Alum Creek Trail, Ohio Dominican)	722903	6621	\$25,669.00

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

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

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

Legislation Number: 1200-2014

Drafting Date: 5/19/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Public Utilities to enter into two (2) contracts for Invasive Plant Management Services for the Division of Water with Hickman Lawn Care, Inc. and Davey Tree Expert Company.

The contract will allow for the identification and selective removal of invasive plant and noxious weed species from the land between the shoreline and numerous locations around the City's three drinking water reservoirs at the Griggs, O'Shaughnessy and Hoover Reservoirs. In addition to the selective removal of invasive plant and noxious weed species, the contract further allows for the mitigation of re-growth of these invasive and noxious species through herbicide spraying twice within the following 12 months. All herbicides that will be applied under the terms of this solicitation have been reviewed and approved by the Division of Water. The invasive plant and noxious weed species to be managed under this contract include, but are not limited to bush honeysuckle, buckthorn, knotweed, wintercreeper, english ivy, poison ivy, and purple loosestrife. The contract will be in effect from date of execution and extend through December 30, 2015.

The Director of Public Utilities solicited formal bids (SA005384). One hundred seven (107) vendors were solicited: one hundred (100) MAJ; seven (7) M1A. Two (2) MAJ bids were received and opened on April 30, 2014. The bid specifications allow for the Department of Public Utilities to award two contracts if it was in the best interest of the City of Columbus. The two contracts would run concurrently and would be non-exclusive and the City would utilize either contract at its discretion. After reviewing of the bids received, the Department of Public Utilities recommends that it is in best interest of the City of Columbus to award two contracts in the total amount of \$455,643.30. Total bid amounts per contractor including contingency are as follows:

Hickman Lawn Care: \$187,683.30

Davey Tree Expert Company: \$267,960.00

Emergency legislation is requested so that the removal and mitigation of the invasive plants and noxious weeds can begin during this prime growing season.

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.

Contract Compliance:

Hickman Lawn Care: 31-1432478 (Expires 10-17-15)

Davey Tree Expert Company: 34-0176110 (Expires: 1-30-15)

FISCAL IMPACT: A total of \$455,643.30 is needed and budgeted in the Water Operating Fund.

The Division of Water spent \$0 in 2013.

The Division of Water spent \$0 in 2012.

To authorize the Director of Public Utilities to enter into contract with Hickman Lawn Care and Davey Tree Expert Company for Invasive Plant Management Services for the Division of Water, to authorize the

expenditure of \$455,643.30 from the Water Systems Operating Fund, and to declare an emergency (\$455,643.30).

WHEREAS, the Department of Public Utilities, Division of Water has a need for the identifying, removal and mitigation of invasive plants and noxious weed species from land between the shoreline and numerous locations at the Griggs, O’Shaughnessy, and Hoover Reservoirs, and

WHEREAS, the Director of Public Utilities opened formal bids on April 30, 2014 and two (2) bids were received, and

WHEREAS, the bid specifications allowed for the Department of Public Utilities to award two contracts if it was in the best interest of the City of Columbus. The two contracts would run concurrently and would be non-exclusive and the City would utilize either contract at its discretion. After reviewing of the bids received, the Department of Public Utilities recommends that it is in best interest of the City of Columbus to award two contracts in the total amount of \$455,643.30, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into contract for Invasive Plant Management Services with Hickman Lawn Care and Davey Tree Expert Company so that services can be performed during this prime growing season for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Hickman Lawn Care, Inc., 2809 Harrisburg Station Lane, Grove City, OH 43123 and Davey Tree Expert Company, 3603 Westerville Road, Columbus OH 43224 for Invasive Plant Management Services for the Division of Water.

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

SECTION 3. That the expenditure of \$455,643.30 or as much thereof as may be needed, is hereby authorized from Water Systems Operating Fund 600, Department 60-09, Object Level One 03, Object Level Three 3354, OCA 603001, vendors, and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>Amount</u>
Hickman Lawn Care	\$187,683.30
Davey Tree Expert Company	\$267,960.00
Grand Total	\$455,643.30

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

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the director of the Department of Finance and Management to execute those documents, including but not limited to a real estate purchase contract and quit-claim deed, approved by the Columbus City Attorney to quit claim grant the City's surplus real property located at 1716 Parsons Avenue, Columbus, Ohio 43207 to Bradley E. McClincy, an Ohio resident, in consideration of One Hundred Sixty-two Thousand and 00/100 U.S. Dollars (\$162,000.00); and to declare an emergency. (\$0.00)

WHEREAS, the City deemed the Property to be "surplus" pursuant to City Ordinance Number 1176-2009;

WHEREAS, City Ordinance Number 1076-2009 also authorized the department of Finance and Management to market the Property for sale and to entertain discussions and negotiations with interested buyers provided City Council approve the Property's actual sale by a subsequent ordinance;

WHEREAS, since the passage of City Ordinance Number 1176-2009, the department of Finance and Management has been offering the Property for sale through public notice and commercial real estate listing services;

WHEREAS, the City received a purchase offer within the Property's estimated market value range and with terms acceptable to the department of Finance and Management and approved by the Columbus City Attorney from the Buyer;

WHEREAS, the department of Finance and Management reviewed this transaction and determined that it is in the City's best interest to enter into a contract for the sale of the Property with the Buyer for consideration of One Hundred Sixty-two Thousand and 00/100 U.S. Dollars (\$162,000.00);

WHEREAS, an emergency exists in the usual daily operations of the City, because it is immediately necessary to authorize the director of the Department of Finance to execute those documents, including but not limited to a real estate purchase contract and quit-claim deed, approved by the Columbus City Attorney to quit claim grant the Property to the Buyer in consideration of One Hundred Sixty-two Thousand and 00/100 U.S. Dollars (\$162,000.00), which will allow the City to adhere to its contractual obligations with the Buyer and preserve the public health, peace, property, safety, and welfare; and **now, therefore**;

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

SECTION 1. On behalf of the City of Columbus, Ohio, an Ohio municipal corporation ("City"), the director of the Department of Finance and Management is authorized to execute those documents, including but not limited to a real estate purchase contract and quit-claim deed, approved by the Columbus City Attorney to quit claim grant the City's surplus real property located at 1716 Parsons Avenue, Columbus, Ohio 43207 [Franklin County Tax Parcel № 010-066800] (the "Property") to Bradley E. McClincy, an Ohio resident, in consideration of One Hundred Sixty-two Thousand and 00/100 U.S. Dollars (\$162,000.00).

SECTION 2. The proceeds from the sale of the Property are required to be deposited in City Fund Number 748, the General Permanent Improvement Fund.

SECTION 3. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this

ordinance.

Legislation Number: 1232-2014

Drafting Date: 5/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN14-006

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-006) of 6.3 ± acres in Franklin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed by Attorney Jackson B. Reynolds, on behalf of Ohio Hospital for Psychiatry LLC & Greenlawn Realty Co. on May 21, 2014; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on June 24, 2014 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Franklinton Plan. It is not in a Pay as We Grow Area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of 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 City of Columbus will provide the following municipal services for 6.3 ± acres in Franklin Township upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by the Division of Water with a water main extension of approx. 1700' +/- from the 20" water main located at the intersection of Harmon Avenue and Greenlawn Avenue, to be completed at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Records indicate that this property can be served from existing 12" sanitary mainline (rp-2041), which crosses from the north side of Greenlawn Avenue approximately 300 feet west of the western boundary of the property to be annexed. Mainline extension would be designed and installed at the property owner's expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 6.3 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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 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 - June 11, 2014 3:00 pm

SA005419 - CON:MARION/LOCKBOURNE RD STORMWATER IMP

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, 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 31, 2014

SA005433 - HCWP MISC ALUM FEED IMPROV UPGRADE CONST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on June 4, 2014 for HAP CREMEAN WATER PLANT MISCELLANEOUS IMPROVEMENTS ? ALUM FEED SYSTEM UPGRADE, CONTRACT NO. 2069, CIP NO. 690286-100001. The work for which proposals are invited consists of furnishing all labor, materials, equipment, and incidentals as specified, and required to provide for the installation of a liquid alum chemical feed system including chemical day tanks, transfer pumps, chemical feed pumps, piping, motorized valves, magnetic flowmeter, and PLC control panel. Related work consists of electrical power supply for new equipment, architectural improvements to windows and doors, plumbing improvements including tankless water heater and eyewash and shower, heating and ventilation improvements including air handling equipment and ductwork, demolition of two existing liquid alum chemical feed systems in separate locations, 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.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on May 22, 2014 at 9:00 a.m., in the Administration/Maintenance Building conference room of the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Bidder wishing to inspect the affected work site area must furnish their own steel toe shoes/boots and safety glasses/goggles. No additional opportunity will be provided to tour the secure areas of the project site.

ORIGINAL PUBLISHING DATE: May 23, 2014

SA005445 - CONST:HOOVER RES EROSION-SMOTHERS RD

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday, June 11th 2014, for Hoover Reservoir Erosion Control - Smothers Road Embankment Stabilization 2013, Project No. 690006-100001, Contract No. 2003. The work for which proposals are invited consists of: approximately 12,000 cubic yards of dump rock fill to be placed for the stabilization of approximately 500 feet of roadway embankment along the Hoover Reservoir on Smothers Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available 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 in writing via email, and can be submitted to Stacia Eckenwiler, P.E., at skeckenwiler@columbus.gov. Questions must be received by noon on June 4, 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.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, 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://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-Bid conference will be held at 8:30 a.m. on Friday, May 30th, 2014 at the Watershed Management Office, 7600 Sunbury Road, Westerville, Ohio, 43081. All prospective bidders are encouraged to attend the Pre-Bid meeting. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the date of the Notice to Proceed. However, it should be noted that the permissible road closure dates provided in the plans will not be subject to any changes.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: June 04, 2014

BID OPENING DATE - June 12, 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: June 04, 2014

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

SA005426 - FIBER PROJECT FIRE STATION 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This Invitation to Bid (ITB) is to remove existing City owned multi-pair copper cabling in AT&T's duct system and replace it with new single mode fiber optic cable. This new fiber optic cable will be initially placed to enable the City to provide fiber optic connections to serve the new Fire Station 3 on Greenlawn Avenue and Berliner Park but it will also position us to create a new cross-connect location to the Columbus Traffic Management System (CTSS) thereby providing diverse routing for Columbus Municipal Courts, Children's Hospital Neighborhood Security Cameras, Fire Stations 1, 3, 8, 14 & 24, Police Precincts 7, 11 & 12, Police Property Room, Police Crime Lab, The Jerry Hammond Center, the Columbus Health Department and several other locations.

1.2 Specification Questions: In order to enable accurate communication in respect to this bid, and to provide bidders the opportunity to seek clarification on any matters pertaining to the bid requirements, and to enhance the bidders understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than May 28 2014 @ 11:00 a.m. E-mails containing the written questions should include the Solicitation number and Title in the subject line. There will be a pre-bid and walk-thru at the site Thursday, May 22, 2014 at 10:00 a.m. While the pre-bid and walk-thru are not mandatory it is highly recommended.

ORIGINAL PUBLISHING DATE: May 17, 2014

SA005427 - FIBER PROJECT E FRANKLINTON

1.1 Scope: This Invitation to Bid (ITB) is to build an emergency alternate path to protect our users on the fibers that currently pass through the Franklin County Veteran's Memorial which is slated to be demolished this fall, to position us to serve the Scioto Peninsula and the Franklinton area and to begin construction of the planned south and west ring connections of the city owned fiber optic cable system. By constructing a new 288 strand single mode fiber optic backbone from the fiber routing center currently located inside of the Columbus City Hall Campus, we will begin to create several cross-connect locations and to bring alternate entries to and create new entries for several City Safety, Recreation & Parks and County and Partner locations. This phase along with Phase II will bring service to locations such as COSI, the new downtown zoo, Police Sub 3 & 8, Scioto Mile and Dodge Recreation Center and Pool.

1.2 Specification Questions: In order to enable accurate communication in respect to this bid, and to provide bidders the opportunity to seek clarification on any matters pertaining to the bid requirements, and to enhance the bidders understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than no later than May 28 2014 @ 11:00 a.m. E-mails containing the written questions should include the Solicitation number and Title in the subject line. There will be a pre-bid and walk-thru at the site Thursday, May 21, 2014 at 10:00 a.m. While the pre-bid and walk-thru are not mandatory it is highly recommended.

ORIGINAL PUBLISHING DATE: May 17, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005429 - FIBER CONSTRUCTION WOODROW AVE

1.1 Scope: This Invitation to Bid (ITB) is to replace two existing obsolete thirty year old 0.750" coaxial cables and the 1/4" steel strand they're hanging on with a new 5/16" steel strand and a new 288 strand single mode fiber optic cable. This new 288 strand cable will be placed along with two existing 288 strand cables on Sycamore Street just east of Champion into a new street side pedestal, thereby creating a new cross-connect location to provide diverse routing for Columbus Municipal Courts, Children's Hospital Neighborhood Security Cameras, Fire 1, 3, 8 & 14, Police Precincts 7, 11 & 12, Police Property Room, Police Crime Lab, The Jerry Hammond Center, the Columbus Health Department and several other locations.

ORIGINAL PUBLISHING DATE: May 17, 2014

SA005430 - CROSS CONNECT FIBER PEDESTALS

1.1 Scope: This Invitation to Bid (ITB) is to complete the Morse Road / Dublin-Granville and several other area connections of the city owned fiber optic cables contained within the Columbus FiberNet system (hereafter referred to as "CFN"), the CityNet Fiber system (hereafter referred to as "CNF") and the Columbus Traffic Signal System (hereafter referred to as "CTSS") by linking them into the fiber routing center currently located inside of the Columbus City's North Data Routing Center on Carolyn Avenue and to several other data routing centers to complete the fiber construction and make these fiber pieces into fully functional systems. This will also provide diverse routes for the Sunbury Watershed and the Hap Cremean Water Plant as well as the Police Center on Freeway Drive, SRB on Morse, Fire 24 & 6, the new CNG station on Morse Road and several other facilities in this northeast, central and southern quadrants of the city.

ORIGINAL PUBLISHING DATE: May 17, 2014

SA005436 - FIRED RATED UNIFORM UNDER SHIRTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1 SCOPE, CLASSIFICATION and FULFILLMENT

1.1 Scope: The City of Columbus, Division of Fire seeks to establish a Term Contract for the purchase and delivery of custom fire rated uniform under shirts for its sworn personnel.

1.2 Classification: The selected bidder is to provide custom fire rated uniform under shirts in a variety of sizes as per the specifications within. These undershirts are a new item that will replace the current issued under shirt. There will be an initial large order placed based on funding already approved with other orders placed as needed during the term of the contract and as funding is approved.

1.3 Each under shirt is to be manufactured, embroidered and silk-screen printed and packaged for each recipient as per specifications t

2 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Qualified Products: The bid contains references to a specific type product and construction that has been approved by the Division of Fire Uniform Clothing Committee. These under shirts must be manufactured as they are not currently commercially available.

2.2 The City of Columbus provides clothing items to its uniformed members per the collective bargaining agreement with the union, IAFF, representing the personnel serviced by this contract as they relate to uniform requirements.

Note: Any questions regarding the specifications are to be sent via email to rfmyers@columbus.gov no later than 7 business days prior to the bid opening date.

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: June 05, 2014

SA005437 - ENCASE CYBERSECURITY v5

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support, and professional services to implement Encase Cybersecurity v5. The City is a current Encase customer with recent deployment of Encase Enterprise v7.

Classification: The City is looking for offerors that meet the requirements to provide the Encase Cybersecurity solution described in this specification. Only authorized partners or distributors of Guidance Software Encase solutions are eligible to bid in response to this ITB.

ORIGINAL PUBLISHING DATE: May 22, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005447 - LAND REDVT-DEBRIS & TREE REMOVAL, DEMO

1. SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Land Redevelopment Office, to obtain bids to establish one or more over \$20,000 contracts for all labor, materials and equipment necessary in order to provide trash & debris clean-up, tree and shrub removal and light demolition. The Land Bank inventory contains both city owned vacant lots and parcels with structures scattered throughout the City of Columbus. The contract(s) may not be exclusive to one contractor; the City reserves the right to award contracts to multiple contractors and to non-profit organizations under this bid request. Contract term will be based on the availability of funds, but shall, at minimum, last until December 31, 2016. Additional time for this contract(s) is subject to the approval and appropriation of funds. An initial under \$20,000 contract may be established with vendor(s) prior to legislative action.

1.2 Classification: Services shall be performed at sites identified by the Land Redevelopment Office. Tasks performed may include, but are not limited to items such as: initial clean-up of the job site and disposing of all debris in appropriate land fill or solid waste authority, removal of fallen trees, small structures, trash and debris (interior and exterior) and tree trimming.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: May 28, 2014

SA005368 - Roadway Improvements-18th I-70 to Main

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. local time, June 12, 2014, for professional engineering consulting services for the Roadway Improvements - 18th Street - I-70 to Main Street design 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 consists of the engineering and related services necessary to produce construction plans and associated deliverables for improvements to South 18th Street from the bridge over I-70 to East Main Street.

The selected Consultant shall attend a scope meeting anticipated on or about June 24, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their 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 June 5, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: May 22, 2014

BID OPENING DATE - June 13, 2014 1:00 pm

SA005454 - OCM-PS ENGINEER FOR HEALTH HVAC RENOV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

**REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL 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 ENGINEERING CONSULTING SERVICES pertaining to the Columbus Public Health Building HVAC Renovation.

1.2 Classification: The scope of the work shall include an assessment of current conditions, design, engineering, contract administration and extensive commissioning services to renovate the heating, ventilation, and air conditioning systems of the 241,588 sq. ft. Columbus Public Health building located at 240 Parsons Avenue.

1.3 Deadline for questions is Wednesday, June 4, 2014 at 1:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 30, 2014

SA005450 - OCM-MCB MASTERPLAN-PH1A COOLING TOWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until Friday, June 13, 2014 at 2:00 pm. The bids will be publicly opened and read in the Suite 416 Conference Room at that date and time for Municipal Court Building Masterplan ? Phase 1 Renovation, Phase 1A Cooling Tower Replacement. The work for which proposals are invited consists of: Removal of the existing cooling tower and provide and install a new cooling tower, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Key Blue Prints, Inc., 195 E. Livingston Ave., Columbus, Ohio 43215

Copies of plans and specifications are available beginning Wednesday May 28, 2014 at Key Blue Prints, Inc. for a non-refundable fee of \$50.00 per set, plus shipping costs if applicable. Contact Key Blue Prints, Inc. at (614)228-3285 Ext. 241 or www.keycompanies.com/planroom.

Questions pertaining to the drawings and specifications must be submitted in writing only to the DesignGroup, ATTN: Jack Giljahn via fax (614) 255-1515 or email jgiljahn@designgroup.us.com prior to 12:00 pm on Monday, June 9, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to 12:00 pm on Monday, June 9, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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

MANDATORY PRE-BID CONFERENCE

There will be a mandatory pre-bid and walk-thru at the site on Monday, June 2, 2014 at 10:00 AM. Meet at the first floor lobby just passed the security check point.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about Monday, July 21, 2014. All work is to be substantially complete by Tuesday, December 30, 2014. Final completion is to be within 30 days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 05, 2014

SA005439 - ENG: SWWTP BIOSOLIDS LAND APP FACILITY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS:

CIP 650356-100002: SOUTHERLY WASTEWATER TREATMENT PLANT
BIOSOLIDS LAND APPLICATION FACILITY

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Troy K. Branson, P.E., Project Manager
Phone No.: (614) 645-7363

PROPOSAL SUBMISSION:

Sealed proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 3:00 p.m., Local Time on Friday, June 13, 2014.

DESCRIPTION OF WORK:

This contract will provide professional engineering services for infrastructure to the SWWTP in order to facilitate the maximum beneficial agricultural use of the plant's biosolids by land application including biosolids storage tanks with associated mixing and pumping equipment, liquid piping, load-out facilities, and an odor control system. This project will also provide a storage structure for dewatered cake biosolids, piping to pump digested and undigested biosolids cake sludge simultaneously to the cake storage silos, and piping to link the biosolids land application tanks with the dewatering, thickening, and digester processes. The primary goal of this project is to provide sufficient storage facilities, basic feed piping, and a temporary digested liquid biosolids load-out facility by March 21, 2016; thereby, reducing the need to incinerate. A second construction phase is envisioned to complete the construction of facilities to permanently eliminate incineration via expanded and enhanced land application programs.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering (TE)
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

RFP information packages will be available beginning Thursday, May 22, 2014. There is no charge for the information package. Proposals will be received by the City until 3:00 p.m., Local Time on Friday, June 13, 2014.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

For additional information concerning this Request for Proposal (RFP), including procedures for obtaining a copy of the RFP 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 RFP number in the open solicitations listing

PRE-PROPOSAL CONFERENCE: A Pre-proposal Meeting is scheduled for Monday, June 2, 2014, at 1:30 p.m. at the Southerly Wastewater Treatment Plant, 6977 S. High Street, Administration Conference Room, Columbus, Ohio 43137. It will be followed by a tour of the affected site and existing facilities.
ORIGINAL PUBLISHING DATE: May 22, 2014

BID OPENING DATE - June 16, 2014 4:00 pm

SA005425 - OCM-A/E CONSULT SERV FOR CONS CALL CTR

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 pertaining to the Consolidated Call Center.

1.2 Classification: Solicitation of professional services to improve the efficiency, reliability and long term functionality of the City of Columbus's call center functions.

1.3 Deadline for questions is Monday, June 9, 2014 at 4:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 31, 2014

BID OPENING DATE - June 17, 2014 11:00 am

BID NOTICES - PAGE # 19

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005453 - R&P Roof Renovations 2014

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 June 17, 2014 and publicly opened and read immediately thereafter for:

ROOF RENOVATIONS 2014

The work for which proposals are invited consists of: Renovation to existing roofs at Lazelle Woods Recreation Center (8140 Sancus Blvd., 43081), Martin Janis Senior Center (600 E. 11th Ave 43211), Blackburn Recreation Center (263 Carpenter St., 43205) and Raymond Memorial Golf Course (3860 Trabue Road, 43228). Work to include modified bitumen, shingle and tar and gravel systems 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 Monday, June 2, 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 (Wes Van Autreve, wvanautreve@garlandind.com or 614.226.8886). Questions must be received by (noon on Thursday, June 12, 2014).

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked Roof Renovations 2014.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted

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which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-bid conference will be held Monday, June 9th, 2014 at 1:30 pm at Lazelle Recreation Center, 8140 Sancus Blvd, 43081 Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete within 200 days from Notice to Proceed. (Blackburn ? 3 weeks, Lazelle- 10 weeks, Martin Janis ? 10 weeks and Raymond Memorial-6 weeks)

ORIGINAL PUBLISHING DATE: May 30, 2014

SA005440 - Roadway Imps-Rich St-Town St Imps.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until June 17, 2013, 3:00 P.M. local time, for Roadway Improvements - Rich St - Town St Corridor Enhancement (Phase 2), C.I.P. No. 530161-100142.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the continuation of the improvements started with the two-way conversion of Rich Street & Town Street as envisioned in the East Franklinton Plan. This project installs streetscape on Rich Street & Town Street from Sandusky Street to Lucas Street. The streetscape elements include decorative street lights, street trees, curb ramps and limited sidewalks and curbing. Standard street lights will be replaced with decorative street lights on Grubb Street, Skidmore Street, Gift Street, McDowell Street and Lucas Street between Rich Street and Town Street and on Walnut Street between Gift Street and Lucas 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 23, 2014

SA005442 - Signal Install - Dexter Falls & Tussing

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, June 17, 2014, for Traffic Signal Installation - Dexter Falls at Hayden Run Road, C.I.P. No. 540007-100041, and Traffic Signal Installation - Tussing Road at Highland Park Drive, C.I.P. No. 540007-100042.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of installing traffic signals at the intersections of Dexter Falls Road at Hayden Run Road and Highland Park Drive at Tussing Road. Included in this work will be the installation of strain poles, pedestal poles, pull boxes, video detection system, curb ramps, and modifications to a Shared Use Path, 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.

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 23, 2014

SA005458 - Resurfacing 2014 Project 4

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, June 17, 2014, for Resurfacing 2014 Project 4, C.I.P. No. 530282-952014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing and resurfacing ten (10) city streets and constructing 255 ADA curb ramps along those streets, milling the existing pavement, overlaying with new concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at 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: June 03, 2014

SA005459 - Roadway Imps-Tussing Rd Turn Ln-Daifuku

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 17, 2014, 3:00 P.M. local time, for Roadway Improvements - Tussing Road Turn Lane-Daifuku, C.I.P. No. 530161-100162

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening Tussing Road on the north side of the road in order to add a left turn lane and adding an access drive for ingress and egress 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: June 03, 2014

BID OPENING DATE - June 19, 2014 11:00 am

SA005438 - Goulds Well Pump 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 Water to solicit bids to provide a Universal Term contract (blanket type) to supply parts and services to repair/rebuild existing Goulds submersible pumps. The City of Columbus estimates spending \$55,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts Goulds submersible pumps listed herein. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. Bidders are required to show experience in providing these types of equipment and repair service as detailed in these specifications.

1.2.1 Bidder Experience: The Goulds Pump equipment 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 Goulds Pump equipment 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.

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 23, 2014

SA005441 - TRAFFIC SIGNAL CONTROLLER EQUIPMENT UTC

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 Signal Controller Equipment to be installed at traffic signals throughout the City of Columbus. It is the intent of this bid proposal to provide 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, 2017.

1.2. **CLASSIFICATION:** The purpose of this specification is to describe minimum, acceptable design and operating requirements for Traffic Signal Controllers, Control Cabinets, and Spread Spectrum Radio Systems. The items must be compatible with, interchangeable with, and functionally identical to the Department of Public Service's Econolite Closed Loop Signal System for Items 1-6, 10, 22, 35, 37, 39, 41, 43, 45, 46, 48-50, and 61-63. It is the intent to award Items 56-60 together and item 61-63 together, and to make the award to the bidder that is overall the low bid for the group of items.

1.2.3. **Specification Questions:** Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 9, 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 June 12, 2014. See section 6.5 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 23, 2014

SA005448 - Office Supplies/Access/Papers (Rec) UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of Office Supplies, Accessories and Office Papers (recycled) for all City agencies through July 31, 2016. The bidder shall submit its standard published catalog(s) and discounts to the listed prices.

1.2 Classification: The successful bidder will provide, deliver and unload quantities of Office Supplies, Accessories and Office Papers (recycled) at various City locations.

1.3 The most current issue of each specified catalog is to be used for the pricing structure of this contract. Bidders shall meet requirements of the City's E-Catalog system.

1.2.1 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 Wednesday, June 4, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Friday, June 6, 2014.

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 28, 2014

SA005460 - Ultrasonic Transit Water Meters

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids for the purchase of Twenty (20) 2" Ultrasonic Transit Type Fire Rated (AWWA C750) , Twenty (20) 3" Ultrasonic Transit Type Fire Rated (AWWA C750), Ten (10) 4" Ultrasonic Transit Type Fire Rated (AWWA C750), Ten (10) 6" Ultrasonic Transit Type Fire Rated (AWWA C750) and Six (6) 8" Ultrasonic Transit Type Fire Rated (AWWA C750) for installation in the City's water distribution system.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Ultrasonic Transit Water Meters as detailed herein. 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 and 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: June 04, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005451 - R&P Retreat at Turnberry ImprovementsRFP

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205, until 4:00 p.m., Thursday, June 19, 2014 for:

Retreat at Turnberry Shelterhouse 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 the renovation of an existing shelterhouse rental facility located at 7272 Refugee Road (43147). Work is to include the development of plans and specifications for the renovation of an existing rental shelterhouse facility and other site improvements. 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: \$600,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, June 2, 2014, at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Justin Loesch, Recreation and Parks Department, 614-724-3004 or jdloesch@columbus.gov.

A pre-proposal meeting will be held on Tuesday, June 10, 2014 at 9 a.m., at 7272 Refugee Road (43147).

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: May 30, 2014

BID OPENING DATE - June 23, 2014 12:10 am

SA005446 - Police and Fire Applicant Psychological

1.1 Scope: It is the intent of the City of Columbus Civil Service Commission to obtain formal proposals to establish a contract for pre-employment psychological screening services for police officer and firefighter recruits for 2014 through July 2017.

1.2 Classification: The City is seeking licensed psychologists to administer psychological testing and conduct clinical interviews. Sealed proposals should address recommended procedures for testing, scoring, and interviewing applicants. Up to 100 applicants may need to be tested in a short period of time and may be tested in groups or individually over as they pass preceding medical exam.

For additional information concerning this RFP, 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 24, 2014

BID OPENING DATE - June 26, 2014 11:00 am

SA005449 - Chemical Storage Tanks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of three (3) Chemical Storage Tanks, consisting of one (1) Sodium Bisulfite and two (2) Sodium Hypochlorite chemical storage tanks with associated parts and accessories. The equipment will be used at the Southerly Wastewater Treatment Plant to replace old tanks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. The installation of the tank will be completed by City of Columbus personnel. Bidders are required to show experience in providing this type of equipment and warranty service 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.

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, June 16, 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, June 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: May 29, 2014

SA005455 - UTILITY BILL MANAGEMENT SERVICES RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Ohio Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract (UTC) for Utility Bill Management Services. The City of Columbus desires proposals for initial implementation of electricity bill management with possible future expansion into other utility types for the same locations. The City is seeking proposals incorporating competitive pricing that will supply a consolidated data set of all billing information to be interfaced with other third party analytics currently owned by the City. The City of Columbus has approximately 250 billing locations that will be included in any resulting contract. Proposals must also include providing expert advice and technical assistance for a Utility Bill Management program. The contract term shall extend through March 31, 2016 and may potentially be extended one (1) additional year.

Classification: The successful offeror will be responsible for converting current paper utility bills into a transferable data form for the City. The City will also consider proposals which include offeror payment of utility bills and reimbursement from the City. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, June 9, 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, June 12, 2014. See section 3.2.2.1 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 30, 2014

SA005461 - Chemical Inductor Units

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Chemical Inductor Units, Water Champ 15FX Series or equal. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant mixing and diffusion of chemicals.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all materials listed in these specifications. All installation requirements will be handled by City of Columbus personnel.

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: June 05, 2014

SA005462 - FINC MGT/UTC-SANITARY PAPER PRODUCTS

1.0 Scope: The City of Columbus is soliciting bids to establish a Universal Term Contract (UTC) for the purchase of Sanitary Paper Products for use by various City agencies. It is estimated that \$170,000.00 will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including August 31, 2016.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase, delivery and unloading of paper towels, toilet tissues, paper wipes, and like items for use by any City Agency, as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying Sanitary Paper Products for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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: June 05, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 20, 2014 3:00 pm

SA005452 - CONS: DRWP ION EXCHANGE PLANT RELIAB UPGR

BID NOTICES - PAGE # 34

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, Ion Exchange and Plant Reliability Upgrades, Contract No. 1009 Part 4, Project No. 690428-100005. The work for which proposals are invited consists of: Construction of new Ion Exchange Facility together with connecting channels and pipe systems; provision of 18 ion exchange vessels and related chemical /regeneration equipment; upgrades and replacement of plant electrical system equipment; building construction; provision and installation of raw and high service pumping equipment; construction of liquid chemical storage and feed systems; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; paving of Twin Rivers Drive Extension 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 Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevards, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) 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.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$750.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments

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of bid process issues.

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.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 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.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

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Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764

MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 30, 2014

SA005456 - CONS:DRWP TRMT CAP INCR LIGHT FIXTURES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, LIGHTING FIXTURES WITH ASSOCIATED CONDUIT AND CABLE FOR NEW ION EXCHANGE BUILDING, Contract No. 1009 Part 4A, Project No. 690428-100005. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others in the New Ion Exchange Building 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. The contract will be assigned to the General Contractor for Contract 4.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) 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.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

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.

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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 five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 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.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

SA005457 - CONS:DRWP UNIT HEATERS-CHILL WTR PIPING

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(EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

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(614) 645 -4764
MBE/FBE Certification and Contract Compliance
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Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 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 specialcareshould 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: PN0124-2014

Drafting Date: 5/20/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/ Advertisement Title: Public Hearing for the 2015 Tax Budget

Contact Name: Hugh J. Dorrian

Contact Telephone Number: 614-645-7615

Contact E-mail address: blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 23, 2014 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2015. said budget is now on file in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0129-2014

Drafting Date: 5/21/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Revised By-Laws of the Far South Columbus Area Commission

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 614-645-5220

Contact Email Address: JASclair@Columbus.gov

[See attached.]

Legislation Number: PN0131-2014

Drafting Date: 5/27/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel Meeting Agenda - June 10, 2014

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

Big Darby Accord Advisory Panel Meeting Agenda

June 10, 2014

1:30 pm

Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

- New Business:
 - Case #AP-14-01
 - Applicant: Prairie Twp Trustees/Stantec
 - Address: 1319 S Galloway Rd (Just south of Greenhaven), City of Columbus
 - Request: Prairie Township Sports Complex; Rezone LR, Limited Rural, NE, Neighborhood Edge, NG, Neighborhood General and NC, Neighborhood Center Districts, to Rural Residential.
 - Acreage: 110.47 acres.
- Discussion on any expired terms

For more information: www.bigdarbyaccord.com/ <<http://www.bigdarbyaccord.com/>>

Legislation Number: PN0132-2014

Drafting Date: 5/27/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 12, 2014

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
JUNE 12, 2014**

The Development Commission of the City of Columbus will hold a public hearing on the following

applications on **Thursday, JUNE 12, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z13-048 (14335-00000-00329)

Location: 1131 DUBLIN ROAD (43215), being 0.77± acres located on the south side of Dublin Road, 145± feet west of Fairview Avenue (010-258109).

Existing Zoning: C-4, Commercial District.

Request: ARO, Apartment Office District.

Proposed Use: Multi-unit residential and office development.

Applicant(s): Wayne A. Garland, Jr.; c/o Dave Perry, Agent; David Perry Co. Inc.; 145 East Rich St., 3rd Floor; Columbus, OH 43215; and Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Property Owner(s): Clydeco, LTD; c/o Dave Perry, Agent; David Perry Co.; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

2. APPLICATION: Z14-016 (14335-00000-00199)

Location: 1415 CHAMBERS ROAD (43212), being 0.31± acres located on the south side of Chambers Road, 735± feet west of Northwest Boulevard (130-005581 and 420-292067; Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: AR-1, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Guy Williams, Jr.; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Guy Williams, Jr., et al; 1387 Chambers Road; Columbus, Ohio 43215;

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z13-034 (13335-00000-00282)

Location: 6160 RIVERSIDE DRIVE (43017), being 0.8± acres located 83.5± east of Riverside Drive, and 669± feet south of Martin Road (010-258023; Northwest Civic Association).

Existing Zoning: L-C-2, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Housing for the elderly.

Applicant(s): Friendship Village of Dublin, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, OH 43216.

Property Owner(s): Eagle Pass LP; 6160 Riverside Drive; Columbus, OH 43017.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

4. APPLICATION: Z13-008 (13335-00000-00069)

Location: 3386 EAST POWELL ROAD (43085), being 19.93± acres located 100± feet west of Hickory Ridge Court and 810± feet south of East Powell Road (31844202024000 and four others; Far North Columbus Communities Coalition).

Existing Zoning: R, Rural District (annexation pending).

Request: L-C-4, Limited Commercial District.

Proposed Use: Limited commercial development.

Applicant(s): NP/FG LLC and NP Limited Partnership; c/o Dave Perry, David Perry Company, Inc.; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

Property Owner(s): NP/FG LLC and NP Limited Partnership et al; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z14-018 (14335-00000-00205)

Location: 40 WEST THIRD AVENUE (43201), being 0.38± acres located on the north side of West Third Avenue, 270± feet west of North High Street (010-003136 and 010-023151; Victorian Village Commission).

Existing Zoning: I, Institutional District.

Request: ARO Apartment Residential Office District.

Proposed Use: Multi-unit residential and office development.

Applicant(s): SND Partners, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): PLZ Partners, LLC; c/o Leonard Zangardi; 40 West Third Avenue; Columbus, OH 43201.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

Legislation Number: PN0133-2014

Drafting Date: 5/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: June 9, 2014 Property Maintenance Appeals Board Hearing

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, June 09, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-259

Appellant: Peter Navarro & Ingrid Mattis
Property: 2071-2073 N. 4th Street
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

2. Case Number PMA-261

Appellant: 164 East 13th Avenue, LLC

Property: 167 East 14th Avenue Parcel 010-052267
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

3. Case Number PMA-263

Appellant: Edith G. Fleming
Property: 1127 Wellington Blvd.
Inspector: Jeremiah Evans
Order#: 14475-01818

4. Case Number PMA-264

Appellant: Jim Triplett
Property: 104 West Main Street
Inspector: Dan McCann
Order#: 14440-24477

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0134-2014

Drafting Date: 5/29/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/9/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 33

CITY COUNCIL (ZONING)

JUNE 9, 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

1063-2014

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes, for the property located at 1559 WESTBELT DRIVE (43228), to permit limited commercial uses not to exceed 13,000 square feet with a reduction in required parking in the M-2, Manufacturing District (Council Variance # CV14-014).

1172-2014

To rezone 14-24 EAST HUDSON STREET (43201), being 0.38± acres located at the northwest corner of East Hudson Street and East Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-009).

1177-2014

To rezone 8402 NORTH HIGH STREET (43235), being 1.4± acres located on the east side of North High Street, 600± feet south of Lazelle Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-013).

1210-2014

To rezone 2109 CITYGATE DRIVE (43219), being 1.5± acres located on the south side of Citygate Drive, 1,000± feet west of Stelzer Road, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z13-060).

1214-2014

To rezone 1895 STELZER ROAD (43219), being 2.57± acres located on the west side of Stelzer Road, 700± feet south of Citygate Drive, From: R, Rural District, To: L-M, Limited Manufacturing and CPD, Commercial Planned Development Districts (Rezoning # Z13-061).

Legislation Number: PN0136-2014

Drafting Date: 6/2/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Rocky Fork - Blacklick Accord Panel - June 19, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov <<mailto:clpalmer@columbus.gov>>

The June 19, 2014 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, July 17, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

Legislation Number: PN0137-2014

Drafting Date: 6/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as

recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 30, 2014

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 30, 2014

Legislation Number: PN0138-2014

Drafting Date: 6/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission June 17, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO JUNE 17, 2014

The City Graphics Commission will hold a public hearing on **TUESDAY, JUNE 17, 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.: 14320-00216

Location: 3304 EAST BROAD STREET (43213), located at the northeast corner of James Rd. & E. Broad St.

Area Comm./Civic: Mid-east Area Community Collaborative

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.706, Graphics.

To permit the installation of automatic, changeable-copy fuel price signs; to allow the installation of two ground signs; to reduce the required setback of the ground sign fronting on James Rd. from 15 ft. to 12 ft.; to increase the height of two ground signs from 6 ft. to 7 ft. 9 in. and; to allow an increase in the allowable graphic area associated with fuel sales from 5 sq. ft. in area to 24 sq. in area.

Proposal: To install two, LED fuel price signs.

Applicant(s): Speedway; c/o Scott Weber; 5583 Hilliard-Rome Office Park; Hilliard, Ohio 43026

Property Owner(s): Broad & James, Inc.; TMJM, L.L.C.; 3330 E. Broad St.; 3288 E. Broad St.; Columbus, Ohio 43213

Attorney/Agent: Robert Sweet, Agent; 5725 Dragon Way, Suite 220; Cincinnati, Ohio 45227

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 14320-00217

Location: 4580 ALKIRE ROAD (43228), located at the northeast corner of Alkire Road and Holt Road

Area Comm./Civic: Westland Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.08, Special effects

To allow automatic changeable copy in a CPD zoning district.

Proposal: To replace manual changeable copy fuel price signs for a gas station with LED fuel price signs.

Applicant(s): Branham Sign Company, c/o Stanley W. Young; 127 Cypress Street; Reynoldsburg, Ohio 43068

Property Owner(s): Certified Oil Corporation; 949 King Avenue; Columbus, Ohio 43212

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 14320-00219

Location: 3204 WEST BROAD STREET (43204), located at the northwest corner of West Broad Street and Orel Avenue

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: C-5, Commercial District

Request: Variance(s) to Section(s):

3372.706, Graphics

To allow automatic changeable copy (LED) graphics in a Community Commercial Overlay.

Proposal: To replace manual changeable copy fuel price signs for a gas station with LED fuel price signs.

Applicant(s): Branham Sign Company, c/o Stanley W. Young; 127 Cypress Street; Reynoldsburg, Ohio 43068

Property Owner(s): Certified Oil Corporation; 949 King Avenue; Columbus, Ohio 43212

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14320-00220

Location: 2367 WESTBELT DRIVE (43228), located at the southwest corner of Westbelt Drive and Roberts Road.

Area Comm./Civic: None

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s):

3378.03, Location requirements

To allow a billboard in the M-2, Manufacturing District.

Proposal: To allow a billboard in the M-2, Manufacturing District.

Applicant(s): CBS Outdoor Inc.; 7500 Pinque Drive; Columbus, Ohio 43228

Property Owner(s): New York Central Lines; 500 Water Street; Jacksonville, Florida 32202

Attorney/Agent: Jeffrey L. Brown, Atty.; 37 West Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 14320-00255

Location: 820 WEST 3RD AVENUE (43212), located on the north side of W. 3rd Ave., approximately 430 ft. east of Edgehill Rd.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the required minimum setback for a ground sign from 15 ft. to 3 ft.

Proposal: To install a 20 sq. ft. fuel price sign at a reduced setback.

Applicant(s): Giant Eagle; 216 Kappa Dr.; Pittsburgh, Pennsylvania 15238

Property Owner(s): North of Third, L.L.C.; c/o Nationwide Realty Investment; 375 N. High St., Suite 200 Columbus, Ohio 43215

Attorney/Agent: Jackson B. Reynolds III, Attorney; c/o Smith & Hale, L.L.C.; 37 West Broad St., Suite 460; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0139-2014

Drafting Date: 6/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission June 17, 2014 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
JUNE 17, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF MAY 20, 2014 MEETING MINUTES**

3. **ADJUDICATION ORDER A/O2014-026KEW (CBC)**
SHANNON SUMMERS
SUMMERS MECHANICAL SERVICES
2975 FLEET ROAD
COLUMBUS, OHIO 43232
4. **ADJUDICATION ORDER A/O2014-027KEW (CBC)**
WILLIAM JERVIS
A-Z REPAIR & CONSTRUCTION SERVICES
AFFORDABLE ANYTIME REPAIR CLEA
7652 SAWMILL ROAD
DUBLIN, OHIO 43016
5. **ADJUDICATION ORDER A/O2014-028LAM (CBC)**
KARRICK SHERRILL
SHREMSHOCK ARCHITECTS
52 E. 4TH STREET
6. **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: PN0140-2014

Drafting Date: 6/5/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/16/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 35

CITY COUNCIL (ZONING)

JUNE 16, 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

1092-2014

To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit general or medical office uses (excluding call centers), or spa/beauty salon/barber shop uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).

1228-2014

To rezone 6395 ABBIE TRAILS DRIVE (43110), being 5.4± acres located on the south side of Abbie Trails Drive, 801± feet east of Gender Road, From: CPD, Commercial Planned Development District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z14-008).

1230-2014

To grant a Variance from the provisions of Sections 3333.04, Permitted Uses, of the Columbus City Codes; for the property located at 6395 ABBIE TRAILS DRIVE (43110), to permit commercial vehicular access in the required perimeter yard in the L-AR-12, Limited Apartment Residential District (Council Variance # CV14-021).

Legislation Number: PN0141-2014

Drafting Date: 6/5/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, June 30, 2014: A&R Transport, Inc., 1230 Harmon Avenue, Columbus, OH 43223; AKZO Nobel Coatings, Inc., 1313 Windsor Avenue, Columbus, OH 43211; Plating Technology, Inc., 800 Frebis Avenue, Columbus, OH 43206; W.W. Transport, Inc., 405 Commerce Square, Columbus, OH 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., June 9, 2014, through June 27, 2014, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0143-2014

Drafting Date: 6/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Education Committee Meeting

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Education Committee, will hold a public meeting to introduce the City's new Department of Education and its personnel. The Department of Education was created in May 2014. The meeting will provide an overview of the Department's functions and role as well as an update on the Department's current initiatives, including Early Start Columbus and Fastpath.

Date: Tuesday, June 17, 2014

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0144-2014

Drafting Date: 6/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Hearing on Safe Streets Ordinance

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Environment Committee, will hold a public hearing to discuss a proposed safe streets ordinance that would introduce new measures to protect bicyclists. The ordinance would amend Titles 21, 33 and 41 of the Columbus City Code to incorporate best practices in bicycle safety in order to make bicycling in Columbus a safer and more attractive transportation option.

This hearing will also present perfunctory changes to Titles 21, 33 and 41 of the Columbus City Code in order to address changes made to Title 45 of the Ohio Revised Code. These changes would correct conflicting language in the Columbus parking code, bring the traffic code into compliance with portions of state laws,

remove antiquated language from portions of the traffic code, and add gender inclusive language in portions of the traffic code.

Date: Tuesday, June 17, 2014

Time: 6:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 6:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014

December 16, 2014

January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact staff.

Application Deadline	Business Meeting Dates	Hearing Dates
	King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm
January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 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
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 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	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the

scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

BY-LAWS OF
THE FAR SOUTH COLUMBUS AREA COMMISSION

These By-Laws establish the procedure under which the Far South Columbus Area Commission shall execute those duties and functions set forth in and with authority granted by Columbus City Charter Section 60, 61 and 121.

Article I

Name

The name of this organization shall be the Far South Columbus Area Commission, herein referred to as the "Commission" and/or "FSCAC."

ARTICLE II

Area

The boundaries of the Far South Columbus Area Commission shall incorporate our 3111.03 boundaries:

To the North: SR 104, north on Lockbourne Rd., east to Refugee Rd., south on Alum Creek Dr.;

To the South: City of Columbus corporation limits;

To the East: west side of SR 33 to SR317 (Hamilton Road) south on SR 317, to south on Pontius Rd. to the City of Columbus corporation limits (excluding the villages of Obetz and Groveport);

To the West: east side of the Scioto River to I-270, west on I-270, and south on Jackson Pike / SR104 to the City of Columbus corporation limits.

ARTICLE III

Purpose

The purpose of this Commission shall be to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City administration and City Council. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those function and duties set out in C.C. 3109.14.

ARTICLE IV
Membership

Section 1: Members

The Commission shall consist of fifteen (15) members. Each member shall reside and/or be appointed in the Commission area and be duly appointed by the Mayor with the concurrence of Council, and serve without compensation.

- A. Nine (9) Elected Commissioners shall be elected in accordance with the election rules adopted by the Far South Columbus Area Commission. Each elected commissioner shall maintain his or her residence in the Far South Columbus area during the term of office.
- B. Six (6) Commissioners should either own real property or operate a business within the area and shall be nominated by the Commission. The six (6) shall be:
 - 1.) Zone 1: Clergy
 - 2.) Zone 1: Business
 - 3.) Zone 2: Clergy
 - 4.) Zone 2: Business
 - 5.) The two individuals approved by the Commission shall be from the Village of Lockbourne or Hamilton Township. The incumbents of these seats are ineligible to vote on zoning issues that pertain to the City of Columbus. The Lockbourne and Hamilton Township Commissioners shall be eligible to hold an office.
 - 6.) The four individuals approved for the Clergy and Business Seats by the Commission shall be area residents, one person from the business sector and one person from the clergy of each of the FSCAC zoning districts located within the Commission boundaries. If there is not a resident or a business owner available to accept those seats, the seats will remain vacant until such a person should become available.

Section 2: Terms

The normal term of membership shall be for three (3) years. All terms shall expire on the last day of June in different years. The term of newly elected members nominated by the Commission to fill a vacancy shall commence no sooner than thirty days after notice of nomination has been received by the Mayor's Office and shall be for no less than one year and not more than a full term. If a seat becomes vacant mid-term the Commission may call for a special election to fill the seat. Terms are staggered so as to maintain continuity of representation.

Section 3: Representation

No Commission member shall represent the Commission in its official capacity before any other public body or official, except as specifically authorized by the Commission, President or the relevant committee chair. Any and all conflicts of interest shall be disclosed. Any unauthorized representation shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor unless two-thirds of those members present and voting determine that extenuating circumstances justify that member's continuing to hold his or her position.

Section 4: Disqualification

Members shall maintain their residence, employment or ownership in real property in the Commission area from which they were elected and appointed. Failure of a member to maintain his or her residence, employment or ownership of real property in the commission area from which he or she was elected and appointed shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor.

Section 5: Attendance

Members shall so far as possible be in attendance. If a member has Three absences in a membership year that member shall be subject to termination from the Commission and notice of such will be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that the member shall continue to hold his or her position. The Recording Secretary shall remind such member of this provision after his or her third absence. Commissioner is responsible to inform the President or the Recording Secretary if they are unable to attend the meeting.

Section 6: Rules, Laws, and By-Laws

The Commission and its members shall adhere to all relevant and applicable local, state and federal laws and these by-laws as it relates to one's role at the Commission. Failure to adhere to such rules, laws and by-laws shall be deemed as a resignation of the Commission and notice of such will be communicated to the Mayor unless 2/3 of those members present and voting determine that extenuating circumstances justify that the member shall continue to hold his or her position.

Section 7: Vacancy

The Commission shall nominate by letter to the Mayor pursuant to C.C. 3109.11 one candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term.

Article V

Budget

No monies shall be expended or encumbered, save pursuant to the Annual Budget.

- A. Prior to the January meeting the President and the Treasurer shall develop a draft of the annual budget. At the regular January meeting this written draft will be distributed to all Commissioners for discussion and approval of the budget by a roll call vote of those Commissioners present.
- B. Any monies received shall be deposited as soon as possible by the Treasurer.
- C. All purchases must follow the guidelines allowed in current City of Columbus Code for Area Commissions.
- D. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request form explaining the purchase, followed by a paper copy of the original receipt for the purchase. Permission to grant reimbursement may be given by the Treasurer.
- E. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget or approved by the Treasurer.

ARTICLE VI

Officers

The Officers of the Commission shall be a President, Vice-President, Treasurer, Recording Secretary, and Correspondence Secretary. All officers shall serve a term of one year, or until their successors are elected.

Section 1: Officer Nomination & Selection Process

- A. Voice nominations for each office are made during the annual meeting. The Commissioners shall accept or decline the nomination at this time. Then the nominations are closed. Commissioners will vote by roll call vote the following slate of officers, President, Vice President, Treasurer, Recording Secretary and Correspondence Secretary.
- B. A vacancy in the office of President shall be filled by the Vice-President. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 1 of this Article.

Section 2: President

The President shall:

- A. Chair all meetings of the Commission;
- B. Coordinate the actions of all officers and representatives of the Commission;
- C. Chair all public hearings called by the Commission;
- D. Select, supervise, direct or delegate any volunteers;
- E. Appoint all Chairs of standing committees per Article VIII, Section 2.C,
- F. Make sure that the Commission is represented at appropriate City Council meetings.

Section 3: Vice President

The Vice President shall:

- A. Assist the President
- B. Preside at meetings in the absence of the President
- C. Assist the President in establishing and distributing the monthly agenda
- D. Have responsibility for coordinating all committees.

Section 4: Recording Secretary

The Recording Secretary shall:

- A. Keep and permanently file all resolutions considered by the Commission , as well as a record of all actions taken; including reminding Commissioners of attendance issues.
- B. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;
- C. Other duties relating to the nature of the Recording Secretary's function pertaining to the Commission not listed in this Section.

Section 5: Treasurer

The Treasurer shall:

- A. Receive all monies and approve all payments for the Commission in accordance with Article V.

- B. Prepare and present an Annual Budget, with the President, for the Commission in accordance with Article V;
- C. Provide a written report on the financial condition of the Commission at each regular meeting;
- D. Submit a written report of the finances of the Commission at the Annual Meeting
- E. Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6: Correspondence Secretary

The Correspondence Secretary shall:

- A. Correspond at the direction of the Commission.
- B. Keep on file all correspondence of the Commission.
- C. Provide copies of any Commission correspondence to all Commissioners and at a reasonable charge to any person requesting them;
- D. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action;
- E. Maintain all historic records of the Far South Columbus Area; maintain newsletter and photographs of Far South Columbus;
- F. Notify Commissioners of upcoming events and/or meetings. Notifying Commissioners by whatever means necessary.

ARTICLE VII

Meetings

Section 1: Regular Meetings

Regular meetings of the Commission shall routinely be held on the **1st Thursday of each month**, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. Prior to changing meeting time of location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin.

Section 2: Open Meetings

All Commission meetings shall comply with the Open Meetings Law and the open meetings requirements in the Columbus City Code.

Section 3: Annual Meetings

The Annual Meeting shall be the Commission's regularly scheduled meeting in the month of July, at which time the Commission will accept and nominate for appointment newly elected members and receive annual reports from officers and committees.

Section 4: Recess

The Commission shall not meet during the month of **August**, unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

Section 5: Special Meetings

Special meetings may be called by the Executive Committee, the President or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered in a special meeting unless it was included in the meeting notice and a quorum is present. In the case of a special meeting, the Commission shall notify within five (5) days of the proposed special meeting constituents by publication in a newspaper of general circulation in the Commission area or by door-to-door notice and the City administration by telephone or electronic mail.

Section 6: Quorum

A majority (50% plus two) of the total membership shall constitute a quorum for conducting business at all Commission and Commission committee meetings.

Section 7: Voting

The President shall be the last to vote. A quorum of Commission members present and voting shall be required to approve any action.

Section 8: Public Comment

The President shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The President may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue may be referred by the President to the proper committee for action and report at the next Commission meeting.

Section 9: Dissenting or Concurring Reports

Dissenting or concurring reports may be filed with the Recording Secretary by any Commissioner and shall be attached to the majority report.

ARTICLE VIII

Committees

Section 1: Duties of Committees and Subcommittees

The various functions carried out by any respective committee or sub-committee of the Far South Columbus Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Far South Columbus area, bring the problems and needs to the attention of proper government agencies or the citizens of the Far South Columbus area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Far South Columbus area.
- C. Provide a communication mechanism within the Far South Columbus area and to City government through:
 1. Holding regular and special meetings open to the public and publishing time and place of meetings.
 2. Conducting public hearings on problems or issues confronting the Far South Columbus area.
 3. Sponsoring public forums on an as needed basis to provide an opportunity for Far South Columbus area residents to air problems or concerns.
 4. Solicit segments of the community including organizations, institutions, and government.
 5. Establish structures and techniques for preserving and restoring the historical significance of the buildings and land in the Far South Columbus area.

Section 2: Standing Committees

- A. The present standing committees are: Executive, Community and Public Interests, Zoning and Development Regulation, Elections, Internal Governance, and Economic Development.
- B. Other committees or sub-committees may be established for specific purposes by a vote of a majority of the members present at any meeting.
- C. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all Commissioners but is not bound by those requests.

- D. The initial appointments shall be made at the meeting following the annual meeting.
- E. The President shall be an ex-officio member of all committees and may elect to be a voting member of any committee by a vote of the majority of the committee at the meeting.
- F. The President shall designate a Committee Chair to convene each meeting.
- G. The members of each committee shall elect a Secretary from members of the FSCAC sitting on the respective committees.
- H. Each committee may select other officers and adopt internal rules.
- I. All committees shall communicate on a monthly basis and submit a written and/or oral report at each Commission meeting.
- J. The terms of office of all members of all committees shall end at the beginning of the end of the calendar year.
- K. A vacancy in a committee shall be filled by the committee chair. A vacancy in the committee chair shall be appointed by the President.

Section 3: Executive Committee

The Executive Committee shall:

- A. Meet quarterly and consist of the President, Vice President, Recording and Correspondence Secretaries, immediate past President (if still a Commissioner) and the Treasurer.
- B. Evaluate and plan the direction and scope of the Commission activities.

Section 4: Public Safety Committee

The Public Safety Committee shall:

- A. Conduct research and analysis and make proposal recommendations on criminal justice issues and any city, state or federal plans that affect the area.
- B. Encourage, support. Conduct, research and make recommendations on criminal justice issues within the area.
- C. Research, monitor, and make recommendations on any federal, state or local funds or grant monies that are available to implement criminal justice projects in the area.
- D. Public Safety's area of responsibility should include but is not limited to the City's Public Safety Divisions (Police and Fire), Division of Communications, Community Relations between the fire and police departments, the US Justice Department, Drug Enforcement Administration, the Ohio Department of Rehabilitation and Corrections,

adult and junior block programs, citizens on patrol, vehicle and control maintenance and acting as liaison to city public safety and to the Franklin County Sheriff's Department.

Section 5: Recreation/Parks, Education and Health and Human Services Committee

This committee shall:

- A. Conduct research, analysis and make proposal recommendations on these issues and any city, state or federal plans that affect the area's recreation and parks.
- B. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement relevant projects in the area.
- C. The Recreation and Parks component of this committee should include but is not limited to the Columbus Division of Recreation and Parks, the Ohio State Parks system and Ohio Department of Natural Resources.
- D. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement programs pertaining to the housing, health and human services in the area.
- E. Research, monitor and make recommendations on any federal, state or local funds and grant monies that are available to implement educational opportunities for the area.
- F. Conduct research, analysis and make recommendations on public service issues.
- G. Research, monitor and make recommendations on any federal, state, or local funds and grant monies that are available to implement public service projects in the area.

Section 6: Zoning and Development Regulation Committee

The Zoning and Development Regulation Committee shall:

- A. Regularly receive, review, and make recommendations on all applications for rezoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits and all special permits; and all applications for city historical designations pertaining to property wholly or partially within the Far South Columbus Area Commission boundaries.
- B. Review existing zoning, building practices, and administrative procedures, as well as make recommendations for proposed changes.
- C. Hold meetings on the second (2nd) Wednesday of each month and as needed for the FSCAC Zoning districts. Developers need to go to the relevant active Civic Association before coming before the Area Commission. If there is not active Civic Association in the area under question, developers must go directly to the applicable FSCAC Zoning District meeting.

D. FSCAC has two Zoning Districts, whereby any persons with zoning issues shall have a presentation BEFORE coming to the FSCAC general meeting for any FSCAC recommendation. These zoning items are: for applications for rezoning, variances and other zoning adjustments, all appeals, all requests for demolition permits, graphic permits; and all applications for city historical designations pertaining to property wholly or partially within the FSCAC service area shall present to the designated FSCAC district where the property in question is located.

1. Zoning District One meets at the Marion Franklin Community Center on the second Tuesday of every month at 2801 Lockbourne Road at 6:00pm. The boundaries are as follows. North – SR 104 north on Lockbourne Road, east to Refugee Road, south on Alum Creek Drive. East- SR 33 to Hamilton Road, south on Hamilton Road/SR 317. West- Northwest on Groveport Road to west on Williams Road, north to CSX railroad tracks (excluding Groveport and Obetz), South – West on Groveport Road to I-270.
2. Zoning District Two meets at the Lighthouse Ministries Annex at 2295 South High Street on the first Monday of every month at 7:00 pm. The boundaries are as follows; North – SR 104 to CSX railroad tracks. East – CSX railroad tracks to Williams Road, east on Williams Road to southeast on Groveport Road then south on 317 to south on Pontius Road. West – Scioto River to I-270 north on I-270 to south on Jackson Pike. South – City Corporation Limits.

E. The decision of this committee on all such requests must be reported to the Commission at the next regularly scheduled meeting and is not final until that time. Upon a motion by any Commissioner, requests may be reconsidered by the entire commission and approved by majority vote.

1.)The Co-chairs of the Zoning and Development Regulation Committee’s area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, boarded houses and garages, and act as a liaison to the Department of Development.

2.) Presentations by developers and others during the commission meeting will adhere to the following format and guidelines:

F. The Zoning Committee must have the application packet 14 days prior to the FSCAC regular monthly meeting. Any applications received less than 14 days prior to the regular monthly meeting will be moved to the following month’s meeting. Rare exceptions may be granted at the discretion of both chairs of the Zoning and Development Regulation Committee and the President. The developer/applicant presentation to the Commission should last no longer than five minutes. (There will be time for Q&A, as well as public comment. The Zoning Chairs will provide order and preside over all zoning hearings.

Section 7: Internal Governance Committee

The Internal Governance Committee shall:

- A. Implement these By-Laws and election rules as required.
- B. Research the effectiveness and applicability of these by-laws and make recommendations to the Commission for amendments to the by-laws.
- C. Conduct the orientation of the new Commissioners.
- D. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- E. Elections Sub-Committee shall review election procedures and make recommendations concerning all processes related to any FSCAC election.

Section 8: Economic Development Committee

The Economic Development Committee shall conduct research, analysis and make policy recommendations on any economic development issues in the area, and any federal, state or local plans, funds and grant monies that affect the area’s economic development.

ARTICLE IX

Elections

Section 1: Election Procedure

All elected members of the Commission shall be elected by general elections from within the Commission area. Members shall be elected to serve as a delegate to the Commission to represent a specific geographic area or issue area as defined in the Commission’s Election Rules and shall represent all interests within the Commission area and the interests within the member’s respective area of representation. The Election Board shall present final election results to the Commission at its next annual meeting following the general elections in the same year. The Commission shall accept such results by a majority vote of the Commission members present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence within Council.

Section 2: Election Committee

The Elections Committee shall consist of Commission area residents and two Commissioners appointed by the Chair with the approval of the Commission at a regular meeting each year prior to the general meeting in June. Candidates for election shall not be members of the Elections Committee or polling staff in the year or years in which the candidate’s name appears

on the ballots. The Chair shall designate one person as “Director of Elections.”

Section 3: Election Committee Responsibilities

The Committee shall accept any necessary volunteer assistance with the election process; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; locate polling places, certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109.08 and all other activities incidental thereof. Specifically, the duties of the Election Committee include but are not limited to the following:

- A. Devise the form, arrange for reproduction of and distribute petitions of candidacy for Commissioner.
- B. Arrange for and supervise the reproduction of ballots and map of the Commission area.
- C. Select a location for and equip headquarters for the committee.
- D. Certify the adequacy of circulated petitions submitted by candidates and make public announcement of the names and districts of the certified candidates.
- E. Enlist and assign volunteer workers to staff polling places.
- F. Obtain and distribute equipment and supplies required in polling places.
- G. Tally the votes and certify the results for the Commission.
- H. Make final determination of challenges of the eligibility of votes, handle the final determination of challenges of past ballots, and final determination of other questions arising during the election process.
- I. Make all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.

Section 4: Election Rules

The Election Committee shall recommend and the Commission shall approve by majority vote of its members the Election Rules for governing the Commission elections. Such rules shall include but not be limited to the following provisions: election place(s) hours, and date; representative areas (geographic boundaries, issue areas) and number of delegates per area; ballot qualifications; campaign procedures; polling procedures; tallying election results. Such rules shall be consistent with these by-laws and all other relevant and applicable local, state, and federal laws. Such rules shall not be changed during ninety days before an election nor thirty days after an election. The Commission may amend the Election Rules without action by the Election Committee in the same manner as an amendment of these by-laws. Election Rules and any amendments shall be submitted to the City 90 days prior to the election.

Section 5: Election Process

Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position. Otherwise a majority of votes cast shall elect. Any person sixteen years of age or older who resides, works or owns real estate in the Commission area (or portion thereof) may be an eligible elector. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Election Committee as an eligible elector.

Section 6: Date

The election shall be held each year upon the first Saturday in June.

Section 7: Polling Places and Hours

The number and location of polls shall be determined by the Election Committee. If the Committee determines that polls are needed in each district, then there shall be an equal number of polling places in each district. The Commission's headquarters shall be the primary polling site for both Districts. The election information shall be published and posted on the City Bulletin - cityofcolumbus.gov.

Section 8: Ballots

- A. Each ballot shall carry the name of each candidate and shall state the number of candidates for whom the voter may vote.
- B. No political party or other organization shall be named on the ballot.
- C. The total of ballots reproduced for each district shall be numbered and recorded by the Election Committee.

Section 9: Candidate Qualifications

- A. Each candidate shall be eighteen years of age or older.
- B. Each candidate must be a resident of the FSCAC area for which he or she seeks to be elected at the time he or she commences circulating a nominating petition.
- C. Candidates in this non-partisan election shall not declare any political party affiliation.
- D. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- E. Write-in candidates are not permitted.

Section 10: Petition Qualification

- A. Nominating petitions shall be made available no later than the first Monday in April.
- B. Petitions are to be circulated personally by the candidates.
- C. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee.
- D. The Election Committee may grant exception to the requirement that a petition be circulated personally by the candidate, due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee with seven days after the Committee has received the written application. A proxy shall be designated to collect the signatures.
- E. Each petition must be signed by at least fifty persons, aged 16 or over and residing in the Commission area.

Section 11: Voter Qualifications

- A. Each voter must be sixteen years of age or older. Identification may be required to verify age.
- B. Each voter must be a resident and/or own real property with the Far South Columbus Area upon election date of the year in which the resident seeks to cast a vote.
- C. Each voter need not be a registered voter on the rolls of the Franklin County Board of Elections.

Section 12: Campaign Procedures

- A. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven calendar days after the election and candidates failing to meet this requirement shall be disqualified.
- B. Campaigning of any kind (including the posting of campaign materials, and not excluding any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
- C. It is the candidate's responsibility to remove any campaign posters, flyers, etc. within 48 hours of Election Day.

Section 13: Polling Procedures

- A. The polling staff shall keep a register of the residents who have voted in the

respective polling places, said register to reflect a list of resident's names and addresses of those who have cast ballots and signatures.

- B. All polling records shall be placed in the custody of the Recording Secretary of the Commission and retained in a secure place for three years.

Section 14: Counting of Ballots

- A. The counting of ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and shall be placed in sealed envelopes and given to the Recording Secretary.
- B. Candidates may have an observer present at the counting of the ballots at the headquarters.
- C. Results of the balloting shall be certified by the Elections Committee to the Commission at the next regularly scheduled meeting following the election and shall thereafter be certified by the Recording Secretary of the Commission to the Community Liaison within thirty days.

Section 15: Results

The candidate receiving a plurality of votes cast in each district shall be the winner in his or her district. In the event of a tie vote, the winner shall be decided by the majority vote of the Commission only after a recount of ballots.

Section 16: Security of Ballots

- A. In the polling places, each ballot voted shall be deposited by the voter in a sealed ballot box.
- B. Ballot boxes shall remain sealed until counting begins.
- C. Counting shall begin after all ballot boxes have been delivered to the Election Committee at its headquarters.
- D. All voted ballots for each district shall be placed in a sealed container after counting has been completed.
- E. The sealed containers shall be kept in a secure place until three years after the election, at which time they may be destroyed under the supervision of the Elections Committee.

Section 17: Election Challenges

- A. An infraction of any of the election rules may result in a candidate being disqualified and/or a special election.
- B. Election challenges must be presented in writing to the Elections Committee on or before 5:00 pm on the 7th day following the election. Each candidate for election, upon

verification of his or her qualifications and petitions shall be informed specifically where challenges may be delivered.

- C. In the event of an election challenge, an immediate fact-finding hearing will be held by the Elections Committee for the purpose of receiving relevant testimony and receiving other evidence. The Elections Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact-finding hearing. This will be done in a second hearing, which shall be open to the public.
- D. The Elections Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision.
- E. The decision of the Elections Committee shall be appealable to the full Commission. The decision of the Commission shall be final.

Section 18: Deadlines

When a date is set as a deadline, and that date falls on a Saturday, Sunday or a State of Ohio or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend or holiday. In all cases, the day of the deadline shall end at 5:00 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they relate. No person shall have the right to an extension of any election deadline.

ARTICLE IX

Public Records

The Commission shall adhere to all public record requirements in the Ohio Revised Code and City of Columbus Code. The Commission shall maintain and make available for prompt inspection any public records in their possession.

ARTICLE X

Parliamentary Authority

Robert's Rules of Order (Newly Revised) shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order the Commission may adopt.

ARTICLE XI

Amendment of By-Laws

These By-Laws may be amended as permitted in C.C. 3109 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commission members provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten days after such publication per C.C. 121.05.

Adopted this _____ day of _____, 2014

President

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MAY 30, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

JOSEPHINE AVE shall stop for SULLIVANT AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 322 foot long block face along the N side of BROAD ST from CHASE AVE extending to POWELL AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 295	2151.01	(STATUTORY RESTRICTIONS APPLY)
295 - 322	2105.17	NO STOPPING ANYTIME

The parking regulations on the 326 foot long block face along the N side of BROAD ST from WESTMOOR AVE extending to HURON AVE shall be

Range in feet	Code Section	Regulation
0 - 110	2105.14	BUS STOP ONLY
110 - 296	2151.01	(STATUTORY RESTRICTIONS APPLY)
296 - 326	2105.17	NO STOPPING ANYTIME

The parking regulations on the 327 foot long block face along the N side of BROAD ST from WESTGATE AVE extending to WESTMOOR AVE shall be

Range in feet	Code Section	Regulation
0 - 229	2105.17	NO STOPPING ANYTIME
229 - 303	2151.01	(STATUTORY RESTRICTIONS APPLY)
303 - 327	2105.17	NO STOPPING ANYTIME

The parking regulations on the 329 foot long block face along the N side of BROAD ST M from HURON AVE extending to HALDY AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 126	2151.01	(STATUTORY RESTRICTIONS APPLY)
126 - 227	2105.17	NO STOPPING ANYTIME
227 - 299	2151.01	(STATUTORY RESTRICTIONS APPLY)
299 - 329	2105.17	NO STOPPING ANYTIME

The parking regulations on the 330 foot long block face along the N side of BROAD ST from BRINKER AVE extending to WESTGATE AVE shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 257	2151.01	(STATUTORY RESTRICTIONS APPLY)
257 - 330	2105.17	NO STOPPING ANYTIME

The parking regulations on the 332 foot long block face along the N side of BROAD ST from OREL AVE extending to BRINKER AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 212	2151.01	(STATUTORY RESTRICTIONS APPLY)
212 - 332	2105.17	NO STOPPING ANYTIME

The parking regulations on the 356 foot long block face along the N side of BROAD ST from POWELL AVE extending to HAGUE AVE shall be

Range in feet	Code Section	Regulation
0 - 57	2105.17	NO STOPPING ANYTIME
57 - 226	2151.01	(STATUTORY RESTRICTIONS APPLY)
226 - 356	2105.14	BUS STOP ONLY

The parking regulations on the 433 foot long block face along the N side of BROAD ST from HALDY AVE extending to ROYS AVE shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 285	2151.01	(STATUTORY RESTRICTIONS APPLY)
285 - 433	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the N side of MOUND ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 19	2105.17	NO STOPPING ANYTIME
19 - 212	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
19 - 212	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
212 - 292	2105.17	NO STOPPING ANYTIME
292 - 331	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
292 - 331	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
331 - 464	2105.17	NO STOPPING ANYTIME

The parking regulations on the 536 foot long block face along the S side of MOUND ST from HIGH ST extending to CROSBY ALLEY shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 190	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
38 - 190	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
190 - 263	2105.17	NO STOPPING ANYTIME
263 - 350	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
263 - 350	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
350 - 434	2105.17	NO STOPPING ANYTIME
434 - 521	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
434 - 521	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
521 - 536	2105.17	NO STOPPING ANYTIME

The parking regulations on the 166 foot long block face along the S side of NOBLE ST from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 127	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
127 - 166	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of PEARL ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 183	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
26 - 183	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
183 - 210	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR