

Columbus City Bulletin



**Bulletin #24
June 14, 2014**

Proceedings of City Council

Saturday, June 14, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, June 09, 2014, by Mayor, Michael B. Coleman on Tuesday, June 10, 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 9, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 09, 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

RESOLUTIONS OF EXPRESSION

PALEY

- 1 **0103X-2014** To declare June 2014 to be Immigrant Heritage Month in Columbus.

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

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

TYSON

- 2 **0100X-2014** To urge the Ohio Legislature to pass HB 536 to require, except in cases of medical or religious exemption, that children enrolled in a state licensed childcare facility be immunized in accordance with the recommendations of the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention.

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

FR-1 1223-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with R.W. Setterlin Building Company for the Three Creeks Maintenance Facility Expansion 2014 Project; to authorize the expenditure of \$292,500.00 with a contingency of \$32,500.00 for a total of \$325,000.00 from the Recreation and Parks Voted Bond Fund 702. (\$325,000.00)

Read for the First Time

FR-2 1258-2014 To authorize the City Auditor to transfer \$107,300.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No. 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Company, Inc. for the Deaf School Pond Renovation project; to authorize the expenditure of \$77,300.00 with a contingency of \$30,000.00 for a total of \$107,300.00 from the Recreation and Parks Voted Bond Fund 702. (\$107,300.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

FR-3 1060-2014 To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program, to authorize the expenditure of \$325,000.00 from the Sewer System Operating Fund, \$75,000.00 from the Water Operating Fund and \$5,000.00 from the Electricity Operating Fund. (\$405,000.00)

Read for the First Time

FR-4 1103-2014 To authorize the Finance and Management Director to enter into a contract with The Loeb Electric Company in the amount of \$204,665.00 for the purchase of Various SF6 Switches and Portable Motor Operator with Controls for the Division of Power and to authorize

the expenditure of \$204,665.00 from the Electricity Operating Fund. (\$204,665.00)

Read for the First Time

- FR-5 1104-2014** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of Two (2) Tandem Axle CNG Dump Trucks for the Division of Sewerage and Drainage and to authorize the expenditure of \$330,390.00 from the Sewerage System Operating Fund. (\$330,390.00)

Read for the First Time

- FR-6 1137-2014** To authorize the Director of Public Utilities to enter into a contract with Oracle Elevator Company to provide Elevator Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$65,570.00 from the Sewerage System Operating Fund. (\$65,570.00)

Read for the First Time

- FR-7 1184-2014** To authorize the Director of Public Utilities to enter into a contract with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$3,660.00 from the Power Operating Fund, \$23,280.00 from the Water Operating Fund, \$26,100.00 from the Sewerage Operating Fund, and \$6,960.00 from the Storm Water Operating Fund. (\$60,000.00)

Read for the First Time

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

- FR-8 1101-2014** To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to enter into two separate contracts for the purchase of five (5) Manual Side Loading Refuse Trucks from FYDA Freightliner and six (6) Front Loading Refuse Trucks from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$2,441,986.00 within the Refuse Bonds Fund. (\$2,441,986.00)

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- FR-9 1050-2014** To authorize the Director of the Department of Technology, to continue

an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$31,070.00 from the Department of Technology, Information Services Division, internal services fund. (\$31,070.00)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

FR-10 1182-2014 To enact, amend, and repeal various sections of Chapters 2101, 2105, 2113, 2131, 2151, 2155, 2173, 3303, and 4101 of the Columbus City Codes to make bicycling in Columbus safer by including best practice laws to make bicycling in Columbus more attractive by allowing more bicycle parking on public streets, to correct conflicting language in the Columbus parking code, to bring the traffic code into compliance with portions of state laws, to remove antiquated language from portions of the traffic code, and to add gender inclusive language in portions of the traffic code.

Read for the First Time

FR-11 1229-2014 To amend, enact and repeal various sections in Title 23 of the Columbus City Codes, General Offenses Code, to more closely track language used in the Ohio Revised Code.

Read for the First Time

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

FR-12 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).

Read for the First Time

FR-13 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).

Read for the First Time

- FR-14 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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- CA-1 0104X-2014** To recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S., Inc. and Illustrious Potentate Noble Jeffrey M. Turner as they celebrate their annual Potentate's Charity Ball on Saturday, June 14, 2014.

This item was approved on the Consent Agenda.

TYSON

- CA-2 0097X-2014** To commemorate the work and inspiring achievements of Mr. Edward Hogan as he celebrates a career of linking people.

This item was approved on the Consent Agenda.

- CA-3 0099X-2014** To recognize the Ohio Minority Supplier Development Council for their 22nd Annual Ohio Business Opportunity Fair.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4 1108-2014** To authorize the director of the Department of Finance and Management to execute those instruments necessary to grant a perpetual, non-exclusive, electrical utility easement to the Ohio Power Company, for the purposes of providing electrical services to that City-owned real property commonly known 4211 Groves Road, Columbus, Ohio 43232; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

- CA-5 1305-2014** To authorize the Director of the Department of Finance and Management to grant approval of a sublease by Columbus

Neighborhood Health Center (CNHC); and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-6 1226-2014 To authorize the City Auditor to transfer \$698,500.00 within the Recreation and Parks Bond Fund 702; to authorize and direct the Director of Recreation and Parks to enter into contract with Moody Nolan, Inc. for the Driving Park Recreation Center and Fairwood Pool Improvements Design Project; to authorize the expenditure of \$650,000.00 with a contingency of \$48,500.00 for a total of \$698,500.00 from the Recreation and Parks Voted Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No.0683-2014; and to declare an emergency. (\$698,500.00)

This item was approved on the Consent Agenda.

CA-7 1243-2014 To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$10,000.00 from the National Recreation and Parks Association for the expansion of community gardens and related programs; to authorize the appropriation of \$10,000.00 to the Recreation and Parks Private Grant Fund 291; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-8 1245-2014 To authorize the City Auditor to transfer \$510,000.00 within the Recreation and Parks Voted Bond Fund; to appropriate and transfer \$50,000 within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget Ordinance; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Playground Improvements 2014 project; to authorize the expenditure of \$508,250.00 with a contingency of \$51,750.00 for a total of \$560,000.00 from the Recreation and Parks Voted Bond Fund and the General Permanent Improvement Fund; and to declare an emergency. (\$560,000.00)

This item was approved on the Consent Agenda.

CA-9 1252-2014 To authorize the City Auditor to transfer \$560,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No. 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction for the Westgate Park Pond Renovation

project; to authorize the expenditure of \$465,000.00 with a contingency of \$95,000.00 for a total of \$560,000.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$560,000.00)

This item was approved on the Consent Agenda.

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

CA-10 1205-2014 To authorize an appropriation of \$318,124.80 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$318,124.80)

This item was approved on the Consent Agenda.

CA-11 1246-2014 To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the first year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$345,000.00 from the General Fund; and to declare an emergency (\$345,000.00).

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-12 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)

This item was approved on the Consent Agenda.

CA-13 1100-2014 To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, to authorize the expenditure of \$282,759.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$282,759.00)

This item was approved on the Consent Agenda.

CA-14 1203-2014 To authorize the Finance and Management Director to enter into a contract for the option to purchase Basin Collector Parts with Fairfield

Service Company of Indiana, LLC, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

CA-15 1105-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Street & Highway Improvement (non-bond) Fund; to authorize the Director of Public Service to refund money to Nationwide Children's Hospital for their contribution to the City's Traffic Signal Installation - Livingston Avenue at Wager Street project; to authorize the expenditure of up to \$15,373.24 from the Street & Highway Improvement (non-bond) fund; and to declare an emergency. (\$15,373.24)

This item was approved on the Consent Agenda.

CA-16 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.

This item was approved on the Consent Agenda.

CA-17 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)

This item was approved on the Consent Agenda.

CA-18 1222-2014 To authorize the Finance and Management Director to enter into one contract for the option to purchase Thermoplastic Pavement Marking Materials from Swarco Industries, Inc.; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

CA-19 1250-2014 To accept the plat titled "Rail Street Section 2", from NRI Equity Land Investments, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its Member and Manager, by Brian J. Ellis, President and Chief Operation Officer, owner of the platted land; and to declare an emergency.

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

Abstained: 1 - Zachary Klein

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

CA-20 1261-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to execute a partial cancellation of an existing purchase order; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC, and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project; to authorize the expenditure of up to \$345,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$345,000.00)

This item was approved on the Consent Agenda.

CA-21 0092X-2014 To declare the necessity and intent to appropriate fee simple title and lesser real property interests required for the Department of Public Service and Columbus Recreation and Parks Department, Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

CA-22 0816-2014 To authorize the Director of the Department of Technology to renew a contract for fiber Internet access services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and to authorize the expenditure of \$15,600.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$15,600.00)

This item was approved on the Consent Agenda.

CA-23 1018-2014 To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support in addition to the purchase of new licenses and maintenance and support; and to authorize the expenditure of \$194,509.98 from the Department of Technology, Information Services Division, Internal Service Fund, and to declare an emergency. (\$194,509.98)

This item was approved on the Consent Agenda.

CA-24 1150-2014 To authorize the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software; to authorize the expenditure of \$39,789.47 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$39,789.47)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-25 1199-2014 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 (308 S. Cypress 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-26 1215-2014 To accept the application (AN14-001) of Matthew R. Vekasy for the annexation of certain territory containing .2 ± acres in Clinton Township.

This item was approved on the Consent Agenda.

CA-27 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.

This item was approved on the Consent Agenda.

CA-28 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.

This item was approved on the Consent Agenda.

CA-29 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.

This item was approved on the Consent Agenda.

CA-30 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.

This item was approved on the Consent Agenda.

- CA-31 1282-2014** To amend Ordinance 1735-2012 for the purpose of expanding the Short North Community Reinvestment Area to provide for real property tax exemptions for additional residentially and commercially zoned and used parcels within the area and to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA-32 1239-2014** To authorize and direct the Finance and Management Director to issue a purchase order to Zoll Medical Corporations for the purchase of Zoll AED Plus units and ancillary supplies and accessories in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to authorize the expenditure of \$33,711.64 from the General Fund; and to declare an emergency. (\$33,711.64)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-33 A0082-2014** Reappointment of Joshua Lapp, 111 W. Third Avenue, #208, Columbus, OH 43201, to serve on the Italian 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-34 A0083-2014** Reappointment of David Cooke, 765 Summit Street, Columbus, OH 43201, to serve on the Italian Village Commission with a new term beginning date of July 1, 2014, and a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

- CA-35 A0085-2014** Appointment of Lisl Kotheimer, 189 West Third Avenue, Columbus, OH 43201, to serve on the Victorian Village Commission, to fill the vacant seat formerly held by Sarah C. Bongiorno, 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-36 A0086-2014** Appointment of David Vottero, 400 East Tulane Road, Columbus, OH 43202, to serve on the Clintonville Area Commission replacing Rob Wood 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-37 A0088-2014 Appointment of Nina Craddolph, 969 Kelton Avenue, Columbus, OH 43206, to serve on the Livingston Avenue Area Commission replacing Cathy Fithian, with a new term beginning date of April 15, 2014, and a term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-38 A0089-2014 Appointment of Margaret Nesbitt, 889 Kelton Avenue, Columbus, OH 43206, to serve on the Livingston Avenue Area Commission, replacing Ryan Reisiger, with a new term beginning date of April 15, 2014, and a term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-39 A0090-2014 Appointment of Josephine Copeland, 802 Lyman Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, replacing Latricia Sparks, with a new term beginning date of April 15, 2014, and a term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Tyson, 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 1170-2014 To authorize the Finance and Management Director to modify and extend a contract, on behalf of the Fleet Management Division, with Gresham, Smith and Partners; to authorize the expenditure of \$154,300.00 from the Fleet Management Division's Bond Fund; and to declare an emergency. (\$154,300.00)

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

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

SR-2 1197-2014 To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, to authorize the expenditure of \$100,000.00 from the General Fund, and

to declare an emergency (\$100,000.00)

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-3 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)

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

Abstained: 1 - Michelle Mills

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

SR-4 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)

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

Abstained: 1 - Michelle Mills

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

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

SR-5 1185-2014 To amend the 2014 Capital Improvements Budget; to authorize and

direct the City Auditor to appropriate and transfer funds; to authorize the Director of Public Service to enter into a contract with Shelly & Sands, Inc., to provide for the payment of the contract and construction administration and inspection services, in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan projects; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the State Issue II Street Projects Fund; to authorize the expenditure of up to \$6,877,587.46 from the Streets and Highways Bonds Fund and from the State Issue II Street Projects Fund; and to declare an emergency. (\$6,877,587.46)

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

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

SR-6 1194-2014 To declare the determination of City Council to proceed with constructing streetscape improvements along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and High street north to the south edge of the railroad bridge in Downtown Columbus, and determining that such action is necessary, 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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-7 1227-2014 To adopt the South Side Plan as a guide for development, redevelopment, and the planning of future public improvements.

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

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

SR-8 1231-2014 To adopt the North Linden Neighborhood Plan Amendment as a guide for development, redevelopment, and planning of future public improvements.

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

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

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

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-9 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).

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 6:00 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 9, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JUNE 9, 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

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).

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

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

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 and to declare an emergency (Rezoning # Z14-009).

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

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

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

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

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 and to declare an emergency (Rezoning # Z14-013).

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

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

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

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

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).

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

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

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).

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

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

ADJOURNMENT

ADJOURNED AT 6:36 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0092X-2014

Drafting Date: 5/23/2014

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City is engaged in the Department of Public Service and Columbus Recreation and Parks Department, Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road Public Project (the "Public Project"). Ordinance Number 0775-2014 previously authorized the 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. This resolution declares the City's necessity and intent to appropriate the Real Estate 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 necessity and intent to appropriate fee simple title and lesser real property interests required for the Department of Public Service and Columbus Recreation and Parks Department, Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road Public Project; and to declare an emergency. (\$0.00)

WHEREAS, the City's Department of Public Service and Columbus Recreation and Parks Department are jointly engaged in the Bridge and Trail Improvements-West Fifth Avenue from McKinley Avenue to Dublin Road Public Project (the "Public Project");

WHEREAS, Ordinance Number 0775-2014 previously authorized the City Attorney to spend City funds and acquire the Real Estate for the Public Project;

WHEREAS, it is in the City's best interest to declare the City's necessity and intent to appropriate the Real Estate;

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 “Real Estate”), 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/Department of Recreation and Parks, Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road Public Project (the “Public Project”):

EXHIBIT...PUBLIC PROJECT PARCEL

- 1) 1-WD
- 2) 1-CH
- 3) 1-S
- 4) 2-CH
- 5) 3-CH
- 6) 3-T
- 7) 4-CH
- 8) 4-S
- 9) 5-CH
- 10) 5-S
- 11) 5-T
- 12) 6-CH
- 13) 6-S
- 14) 6-T
- 15) 7-CH
- 16) 7-S
- 17) 7-T1
- 18) 7-T2
- 19) 8-CH
- 20) 8-S
- 21) 8-R
- 22) 9-T
- 23) 10-WD
- 24) 10-R
- 25) 10-T
- 26) 11-WD
- 27) 13-WD
- 28) 14-WD
- 29) 15-T

SECTION 2. The 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 Real Estate 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.

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the work and inspiring achievements of Mr. Edward Hogan as he celebrates a career of linking people.

WHEREAS, Mr. Edward Hogan has dedicated his life to serving others and making a difference; and

WHEREAS, Mr. Hogan is recognized as one of the few experienced and skillful African American lobbyists who affects regulatory, legislative, and executive laws on behalf of clients; and

WHEREAS, Mr. Hogan's tradition of excellence in government relations spans over 25 years beginning at The Success Group, Inc. where he was a Legislative Specialist, Senior Lobbyist, Partner and Vice President of Government Affairs; and

WHEREAS, in 1996, Mr. Hogan founded New Visions Group a network that helps clients determine their objectives through direct lobbying, community relations, multicultural affairs, grassroots mobilization, or a combination of disciplines necessary to achieve success; and

WHEREAS, Mr. Hogan has served as the chief liaison between The Success Group, Inc. and the Ohio Legislative Black Caucus (OLBC), the National Black Caucus of State Legislators and the National Black Caucus of Local Elected Officials; and

WHEREAS, Mr. Hogan's commitment to making a difference is captured in his contributed time and resources to a number of organizations, including Maryhaven, Inc., Alvis House, Muscular Dystrophy Association, Ballet Met, Columbus Metropolitan Area Community Action Organization (CMAAO) and Ohio Cancer Research Associates; and

WHEREAS, although Mr. Hogan has chosen to conclude his career, his legacy of service and dedication will continue to serve as a worthy example for others to follow; now therefore

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

That this Council does hereby honor and recognize Mr. Edward Hogan for his dedicated service to the City of Columbus.

Legislation Number: 0099X-2014

Drafting Date: 6/4/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Ohio Minority Supplier Development Council for their 22nd Annual Ohio Business Opportunity Fair.

WHEREAS, the Ohio Minority Supplier Development Council (OMSDC) is the premier organization for increasing business opportunities between major buying organizations and minority-owned businesses; and

WHEREAS, OMSDC was established to grow and foster value driven relationships between minority business enterprises, corporations, and government entities; and

WHEREAS, OMSDC programs and resources are avenues for minority entrepreneurs to increase sales to private and public sector buying organizations and also to be the central network where trading partners meet

and business alliances flourish; and

WHEREAS, on June 2nd-4th , 2014 the OMSDC will mark the 22nd Annual Ohio Business Opportunity Fair at the Columbus Convention Center, a catalyst for developing partnerships between minority and majority-owned corporations and government agencies; and

WHEREAS, established in 1992 it remains as the signature event and will offer workshops, networking opportunities and provide countless opportunities for fortune 500 corporations, government agencies and minority-owned businesses to network and develop new partnerships; now therefore

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

That this Council does hereby applaud the tireless efforts of the Ohio Minority Supplier Development Council to provide opportunities for growth to minority owned businesses and welcome the 22nd Annual Ohio Business Opportunity Fair to Columbus.

Legislation Number: 0100X-2014

Drafting Date: 6/4/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To urge the Ohio Legislature to pass HB 536 to require, except in cases of medical or religious exemption, that children enrolled in a state licensed childcare facility be immunized in accordance with the recommendations of the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention.

WHEREAS, Columbus is currently home to two major outbreaks, one based at The Ohio State University and another community based outbreak in Columbus, Franklin County, and Delaware County; and

WHEREAS, the central Ohio mumps outbreak accounts for over 2/3 of the nation's mumps cases; and

WHEREAS, the best way to protect individual residents, and the community as a whole, from mumps is through vaccinations with the MMR vaccine; and

WHEREAS, while no vaccine provides 100% protection, two doses of the mumps vaccine are 88% effective in protecting recipients from the disease; and

WHEREAS, in addition to the MMR vaccine, individuals can help prevent getting and spreading the mumps and other diseases by frequent hand washing, especially before eating; not sharing cups and utensils; covering sneezes and coughs; frequent cleaning of high-touch surfaces such as door knobs; and by remaining at home if sick; and

WHEREAS, more people are relying on group immunity and opting out of vaccinations, not just for MMR, but for many of the routinely administered childhood vaccines; and

WHEREAS, Ohio is the only state to not yet have a state law requiring immunization for licensed childcare facilities, despite the fact that most states have had such laws in place since the early 1980's; and

WHEREAS, although, the State of Ohio has already recognized the importance of certain vaccinations before children enroll in kindergarten, many communicable diseases, preventable through vaccines, can happen before children start school or after they have entered postsecondary education with people who have avoided

vaccinations up to that point, as evidenced by the current central Ohio outbreaks; now, therefore

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

That the Council does hereby urge the Ohio Legislature to pass HB 536 to require, except in cases of medical or religious exemption, that children enrolled in a state licensed childcare facility to be immunized in accordance with the recommendations of the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention.

Legislation Number: 0103X-2014

Drafting Date: 6/5/2014

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare June 2014 to be Immigrant Heritage Month in Columbus.

WHEREAS, generations of immigrants from every corner of the globe have helped build our country's economy and create the unique character of our nation; and

WHEREAS, immigrants continue to grow businesses and create American jobs in Columbus and across the state; and

WHEREAS, immigrants have contributed the richness of diverse cultures and customs to our nation; and

WHEREAS, immigrants have been tireless leaders not only in securing their own rights and access to equal opportunity, but also in helping to create a fairer and more just society for all Americans; and

WHEREAS, it is important that we recognize and celebrate the many contributions that immigrants from all over the world have made to our community and our country; now, therefore

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

That we hereby declare June 2014 to be Immigrant Heritage Month in Columbus.

Legislation Number: 0104X-2014

Drafting Date: 6/6/2014

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S., Inc. and Illustrious Potentate Noble Jeffrey M. Turner as they celebrate their annual Potentate's Charity Ball on Saturday, June 14, 2014.

..Body

WHEREAS, Alla Baba Temple #53 is a non-profit Masonic Fraternal organization located on the Eastside of Columbus, centered on the ideals of community service and charity. The organization offers an excellent opportunity to contribute to the improvement of the community; and

WHEREAS, Alla Baba Temple #53 was founded over 50 years ago and chartered under the Ancient Egyptian Arabic Order Nobles Mystic Shrine, of North and South America and Its Jurisdictions, Inc.; and

WHEREAS, Alla Baba Temple #53 Illustrious Potentate Noble Jeffrey M. Turner is an accomplished public servant, presently employed with Colonial Life Insurance Company ; and

WHEREAS, Turner has worked diligently in the Masonic Order becoming a Master Mason in Gloria Lodge # 89 - Prince Hall Masonry in 2007, serving as Worshipful Master in 2013.

WHEREAS, Turner is a loving husband to his wife Ruthie and a dedicated Father and Grandfather to his daughter Christine and two Grandchildren; now, therefore

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

That we hereby recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S. as they celebrate their annual Potentate's Charity Ball on Saturday, June 14, 2014 and honor the Illustrious Potentate Noble Jeffrey M. Turner for his contributions to the Columbus community.

WHEREAS, Alla Baba Temple #53 is a non-profit Masonic Fraternal organization located on the Eastside of Columbus, centered on the ideals of community service and charity. The organization offers an excellent opportunity to contribute to the improvement of the community; and

WHEREAS, Alla Baba Temple #53 was founded over 50 years ago and chartered under the Ancient Egyptian Arabic Order Nobles Mystic Shrine, of North and South America and Its Jurisdictions, Inc.; and

WHEREAS, Alla Baba Temple #53 Illustrious Potentate Noble Jeffrey M. Turner is an accomplished public servant, presently employed with Colonial Life Insurance Company ; and

WHEREAS, Turner has worked diligently in the Masonic Order becoming a Master Mason in Gloria Lodge # 89 - Prince Hall Masonry in 2007, serving as Worshipful Master in 2013.

WHEREAS, Turner is a loving husband to his wife Ruthie and a dedicated Father and Grandfather to his daughter Christine and two Grandchildren; now, therefore

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

That we hereby recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S. as they celebrate their annual Potentate's Charity Ball on Saturday, June 14, 2014 and honor the Illustrious Potentate Noble Jeffrey M. Turner for his contributions to the Columbus community.

Legislation Number: 0798-2014

Drafting Date: 3/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to appropriate \$17,000.00 for the development of a feasibility study that will best determine the viability and implementation of a mixed-use food incubator in the Southern Gateway area along Parsons Avenue.

The Parsons Avenue Merchants Association (PAMA) recognizes that innovative economic development activity is a recommendation of the “Roadmap to Revitalization” Southern Gateway Community Report issued in May 2014 as a part of the City’s Southern Gateway Revitalization Collaborative. This initiative examines the use food production and consumption as an economic development tool in South Columbus.

This ordinance authorizes the transfer of appropriations within the General Fund from the Department of Development to the the Community Relations Commission. The ordinance also authorizes the Community Relations Commission to enter into contract with the Parsons Avenue Merchants Association for the completion of a Food Start feasibility study as a part of the Southern Gateway Initiative devoted to the revitalization of the Southern Gateway/ South Parsons Ave. area of the South Side of Columbus.

FISCAL IMPACT: \$17,000.00 is available for this contract within the General Fund.

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).

WHEREAS, Mayor Michael B. Coleman announced the creation of South Side Initiatives Fund for the Southern Gateway/South Parsons Avenue area of the city’s South Side at the 2012 State of the City address; and

WHEREAS, The Southern Gateway Initiative has produced an implementation plan that calls for the creation of new initiatives aimed at economic and community development; and

WHEREAS, The Parsons Avenue Merchants Association (PAMA) has identified an opportunity to explore how to diminish the problem of fresh food access in neighborhoods along the spine of Parsons Avenue while supporting economic development activity; and

WHEREAS, the Parsons Avenue Merchant Association has identified YMT, Inc. to develop a feasibility study to determine the viability and implementation of a mixed-use food incubator located in the Southern Gateway community along Parsons Avenue; and

WHEREAS, the process and its final plan will provide this Council, the community and stakeholders with defined benefits, potential partners, a financial analysis and recommendations for implementation for the said incubator in the Southern Gateway area to improve the quality of residential life and civic and commercial activity; and NOW THEREFORE,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer appropriation authority within the General Fund, Department of Development, Division No. 44-01, totaling \$17,000.00 from Obj. Level One - 03, Obj. Level Three -3337, OCA 499038 to the Community Relations Commission General Fund, Department 40-02, Obj. Level One - 03, Obj. Level Three 3337, OCA 400215.

SECTION 2. That the Community Relations Commission is hereby authorized to enter into contract with the Parsons Avenue Merchants Association (PAMA) for an amount not to exceed \$17,000.00 to initiate and complete the Food Start Feasibility Plan for the communities within the Southern Gateway area.

SECTION 3. That for the purpose stated in Section 2 the expenditure of \$17,000.00 is hereby authorized from the Community Relations Commission General Fund, Department No. 40-02, Object Level One 03, Object Level Three 3337, OCA 400215.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of the Community Relations Commission, 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 this contract is awarded pursuant to Section 329.14 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0816-2014

Drafting Date: 4/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew a contract for fiber based Internet services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). This Internet service can only be provided by registered Internet Service Providers (ISP's) and is not a service that City employees can provide. The original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 1082-2013, passed June 10, 2013, through purchase order EL014653. This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2014 through July 24, 2015, at a cost of \$15,600.00.

As a non-profit organization, OARnet/OSU has made significant investments in fiber and broadband Internet services. It is in the City's best interests to leverage existing OARnet/OSU investments, therefore this ordinance requests approval to continue services provided by OARnet/OSU.

FISCAL IMPACT:

During fiscal years 2012 and 2013 funds in the amount of \$37,200.00 and 20,400.00 were legislated respectively for fiber network, broadband access related services. The cost for this year's (2014) service is \$15,600.00, with the funding being budgeted and available within the Department of Technology Information Services Division, Internal Services Fund. The aggregate contract total, including this request is \$230,720.00.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor to avoid delay in services provided.

CONTRACT COMPLIANCE:

Vendor Name: OARnet/OSU CC#/F.I.D#: 31-6025986 - 105 (Non-Profit Organization) Expiration
Date: 4/10/2015

To authorize the Director of the Department of Technology to renew a contract for fiber Internet access services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and to authorize the expenditure of \$15,600.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$15,600.00)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to renew a contract for fiber Internet services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and

WHEREAS, the original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 1082-2013, passed June 10, 2013, through purchase orders EL014653. This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2014 through July 24, 2015, at a cost of \$15,600.00; and

WHEREAS, this ordinance requests approval to continue services provided by OARnet/OSU; as it has been determined that OARnet/OSU will enter into a contract with the Department of Technology; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to renew a contract for fiber Internet services, with OARnet/OSU to avoid delay in services, all 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 a contract for fiber Internet services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2014 through July 24, 2015, at a cost of \$15,600.00.

SECTION 2: That the expenditure of \$15,600.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02|**Fund:**514|**Sub fund:** 001|**OCA Code:** 470206|**Obj. Level 1:**03|**Obj. Level 3:** 3367| **Amount:** \$15,600.00

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

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

SECTION 5: That 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: 0966-2014

Drafting Date: 4/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Brown and Caldwell Ohio, LLC, for Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) project, Preliminary Treatment. This project is one of three projects to provide the Chemically Enhanced Primary Treatment (CEPT) project at the Southerly Wastewater Treatment Plant (SWWTP), as approved by the Ohio EPA. The CEPT facilities provide additional plant capacity to treat wet weather flows in excess of 330 MGD.

This project will focus on upgrades and modifications to the Headworks Facility, Solids Handling Facilities, and Plant Control System. This is a contract for professional engineering design services and services during construction (Design Professional, or “DP” services). The initial phase of this contract will consist of Preliminary Design Services for the SWWTP CEPT, Preliminary Treatment.

2. **Project Timeline:** Detailed Design services will be performed in 2015 when the Preliminary Design Phase has been completed. It is anticipated a future contract modification will be requested for this work. Engineering Services During Construction will be performed in 2017 when the proposed improvements are constructed.

The actual emplacement of the work will be by construction contract. This engineering contract provides detailed design and bidding assistance, along with construction-phase engineering, start-up and commissioning assistance, and record documentation preparation. Construction Management

services are being performed by others.

- Procurement:** The Division advertised for request for proposals (RFP) 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 opened the responding proposals on November 8, 2013 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Brown and Caldwell LLC	94-1446346 03/18/2016	Columbus, Ohio	MAJ
URS	34-0939859 07/02/2015	Columbus, Ohio	MAJ

Two companies submitted proposals. These proposals were reviewed and ranked utilizing an evaluation committee and evaluation process. After careful consideration, the committee recommended that Brown and Caldwell be awarded the engineering agreement for the SWWTP CEPT Preliminary Treatment project.

- Contract Compliance No.:** 94-1446346 | (MAJ) | (Expires 03/18/2016)
- Emergency Designation:** Emergency designation **is not** requested.
- Economic / Environmental Impact:** This project will capture and treat wet weather flows in excess of the current plant capacity. Without this improvement, these wastewater flows would be conveyed, untreated, to the river. The addition of this treatment will remove solids from and disinfect the wastewater, which will provide protection of and benefit to the receiving waters.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the wastewater treatment facility. Regulatory agencies will be notified of the proposed work as appropriate. Accurate estimates of cost for all steps of the engineering services, and project construction, are difficult to produce this early in the project due to the many possible alternatives for facility improvements that will be considered. Following is an estimate of costs for the contract:

Original Contract:	\$ 1,583,073.00
Estimated Future Modification No. 1 (Budgeted 2015):	\$ 900,000.00
Estimated Future Modification No. 2 (Budgeted 2017):	<u>\$ 756,000.00</u>
CURRENT PROPOSED TOTAL:	\$ 3,239,073.00

- FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within and expend \$1,219,605.60 from the Sanitary Sewer General Obligation Bond Fund, \$159,846.19 from the Sanitary Sewer Revenue Bond Fund, \$48,108.59 from the Sanitary Sewer Build America Bond Fund, \$5,826.44 from the Sanitary Sewer Super Build America Bond Fund, and \$149,686.18 from 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.

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)

WHEREAS, the Department of Public Utilities advertised for an RFP for the Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) project, Preliminary Treatment; and

WHEREAS, this project is one of three projects to provide the Chemically Enhanced Primary Treatment (CEPT) project at the Southerly Wastewater Treatment Plant (SWWTP), as approved by the Ohio EPA; and

WHEREAS, the CEPT facilities improvements will provide an additional plant capacity to treat wet weather flows in excess of 330 MGD; and

WHEREAS, the Division of Sewerage and Drainage received two proposals which were reviewed and determined to meet and/or exceed the minimum qualifications; and

WHEREAS, it is necessary to transfer within and expend up to \$1,583,073.00 for the SWWTP Chemically Enhanced Primary Treatment (CEPT) project from the Sanitary Sewer General Obligation 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

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 Brown and Caldwell Ohio, LLC, for Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) project, at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to to enter a professional engineering services agreement with Brown and Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, OH 43016 for Preliminary Treatment portion of the SWWTP Chemically Enhanced Primary Treatment (CEPT) project in accordance with the terms and conditions as shown in the proposal on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following:

A. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 668
Fund Name: Sanitary B.A.B.s. Fund
OL3: 6676

Fund No. | Project No. | Project Name | OCA | Amount
668 | 668999-100000 | Unallocated Balance Fund 668 | 668999 | \$11,515.54

B. Division: Sewerage and Drainage

Dept. /Div. No.: 60-05
Fund No.: 669
Fund Name: Sanitary Recovery Zone Fund
OL3: 6676

Fund No. | Project No. | Project Name | OCA | Amount
669 | 669999-100000 | Unallocated Balance Fund 669 | 669999 | \$5,826.44

C. Division: Sewerage and Drainage
Dept. /Div. No.: 60-05
Fund No.: 671
Fund Name: Sanitary Permanent Recovery Zone Fund
OL3: 6676

Fund No. | Project No. | Project Name | OCA | Amount
671 | 671999-100000 | Unallocated Balance Fund 671 | 999671 | \$116,976.55
671 | 650773-100000 | Grandview Yard - 3rd Ave Improvements | 671773 | \$32,709.63

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,583,073.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Obj Lvl Three: 6676 as follows:

From:
Project No. | Project Name | OCA Code | Change
See the attached Cash Transfer Sheet

To:
Fund No. | Project No. | Project Name | OCA Code | Change
664 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 643672 | +\$1,219,605.60
665 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 653672 | +\$159,846.19
668 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 683672 | +\$48,108.59
669 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 693672 | +\$5,826.44
671 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 673672 | +\$149,686.18

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,583,073.00 from the Sanitary Sewer General Obligation Bond Fund, the Sanitary Sewer Revenue Bond Fund, the Sanitary Sewer Build America Bond Fund, the Sanitary Sewer Super Build America Bond Fund, and the Sanitary Sewer Permanent Improvement Bond Fund | Div. 60-05 | Obj Lvl 3 6676 in the following manner:

Project No. | Project Name | OCA Code | Obj Lvl 3 | Amount (\$)
664 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 643672 | +\$1,219,605.60
665 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 653672 | +\$159,846.19
668 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 683672 | +\$48,108.59
669 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 693672 | +\$5,826.44
671 | 650367-100002 | SWWTP CEPT Primary Treatment - Preliminary | 673672 | +\$149,686.18

SECTION 5. That the 2014 Capital Improvements Budget is hereby amended as follows:
(See attachment for Amendments to 2014 Capital Improvements Budget 650367-100002)

SECTION 6. That said company, Brown and Caldwell Ohio, LLC shall conduct the work to the satisfaction

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

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

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

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

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0967-2014

Drafting Date: 4/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with ARCADIS U.S., Inc. for the Southerly Wastewater Treatment Plant (SWWTP) Chemically Enhanced Primary Treatment (CEPT) - Clarification project. This project is one of three projects to provide the Chemically Enhanced Primary Treatment (CEPT) project at the Southerly Wastewater Treatment Plant (SWWTP), as approved by the Ohio EPA. The CEPT facilities will provide additional plant capacity to treat wet weather flows in excess of 330 MGD.

This project will focus on upgrades and modifications to provide new clarifiers, sludge handling facilities and chemical feed facilities. This is a contract for professional engineering design services and services during construction (Design Professional, or “DP” services). The initial phase of this contract will consist of Preliminary Design Services for the SWWTP CEPT, Clarification Project.

Detailed Design services will be performed in 2015 when the Preliminary Design Phase has been completed. It is anticipated that a future contract modification will be requested for this work. Engineering Services During Construction will be performed in 2017 when the proposed improvements are constructed

The actual emplacement of the work will be by construction contract. This engineering contract provides detailed design and bidding assistance, along with construction-phase engineering, start-up

and commissioning assistance, and record documentation preparation. Construction Management services are being performed by others.

2. Project Timeline:

The DP will begin after the notice to proceed is given. It is estimated that the Preliminary Design for the project can be completed in the second quarter of 2015. The Detailed Design would commence immediately after the Preliminary Design work is approved. At the conclusion of the Detailed Design, the construction contract(s) will be bid and awarded in 2017.

The overall contract duration, from initiation of Preliminary Design services to completion of Services During Construction, is estimated to be 60 months. ARCADIS's services will continue beyond completion of construction to provide "as-built" record drawings of the constructed facilities.

- 3. Procurement:** The Division advertised for request for proposals (RFP) 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 opened the responding proposals on November 8, 2013 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Arcadis, U.S.	57-0373224 - 07/10/2015	Columbus, OH	MAJ
Burgess & Niple OH MAJ	31-0885550 - 02/10/2016		C o l u m b u s ,

Two companies submitted proposals. These proposals were reviewed and ranked utilizing an evaluation committee and evaluation process. After careful consideration, the committee recommended that ARCADIS, US be awarded the engineering agreement for the SWWTP CEPT Clarification project.

- 4. Contract Compliance No.:** 57-0373224 | (MAJ) | (Expires 07/10/2015)

- 5. Emergency Designation:** Emergency designation is not requested.

- 6. Economic / Environmental Impact:** This project will capture and treat wet weather flows in excess of the current plant capacity. Without this improvement, these wastewater flows would be conveyed, untreated, to the river. The addition of this treatment will remove solids from and disinfect the wastewater, which will provide protection of and benefit to the receiving waters.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the wastewater treatment facility. Regulatory agencies will be notified of the proposed work as appropriate. Accurate estimates of cost for all steps of the engineering services, and project construction, are difficult to produce this early in the project due to the many possible alternatives for facility improvements that will be considered. Following is an estimate of costs for the contract:

Original Contract:	\$ 1,857,000.00
Estimated Future Modification No. 1 (Budgeted 2015):	\$ 2,640,750.00
Estimated Future Modification No. 2 (Budgeted 2017):	<u>\$ 3,018,000.00</u>
CURRENT PROPOSED TOTAL:	\$ 7,533,750.00

7. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within and expend \$1,857,000.00 in funds from Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

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)

WHEREAS, the Department of Public Utilities advertised for an RFP for the Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Clarification project; and

WHEREAS, this project is one of three projects to provide the Chemically Enhanced Primary Treatment (CEPT) project at the Southerly Wastewater Treatment Plant (SWWTP), as approved by the Ohio EPA; and

WHEREAS, the CEPT facilities improvements will provide an additional plant capacity to treat wet weather flows in excess of 330 MGD; and

WHEREAS, the Division of Sewerage and Drainage received two proposals which were reviewed and determined to meet and/or exceed the minimum qualifications; and

WHEREAS, it is necessary to transfer within and expend up to \$1,857,000.00 for the SWWTP Chemically Enhanced Primary Treatment (CEPT) project, Preliminary Treatment 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 ARCADIS U.S., Inc. for Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Clarification project at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services agreement with ARCADIS U.S., Inc. for Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Clarification 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 \$1,857,000.00 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 6678, as follows:

FROM:

Project No. | Project Name | OCA Code | Change

650367-100001 | SWWTP CEPT Primary Treatment | 643671 | -\$1,857,000.00

TO:

Project No. | Project Name | OCA Code | Change

650367-100003 | SWWTP CEPT Clarification | 643673 | +\$1,857,000.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,857,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 | Div. 60-05 | Obj. Lvl 3: 6678 | in the following manner:

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

650367-100003 | SWWTP CEPT Clarification | 643673 | \$1,857,000.00

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

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

650367-100001 | SWWTP CEPT Primary Treatment (Carryover) | \$1,883,538 | \$26,538 | (-\$1,857,000)

650367-100003 | SWWTP CEPT Clarification | \$0 | \$1,857,000 | (+\$1,857,000)

SECTION 5. That said company, ARCADIS U.S., 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 are 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 necessary 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: 0968-2014

Drafting Date: 4/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a

professional engineering services agreement with Burgess & Niple for the Southerly Wastewater Treatment Plant Chemically Enhanced Primary Treatment - Disinfection project. This project is one of three projects to provide the Chemically Enhanced Primary Treatment (CEPT) project at the Southerly Wastewater Treatment Plant (SWWTP), as approved by the Ohio EPA. The CEPT facilities provide additional plant capacity to treat wet weather flows in excess of 330 MGD.

This project will focus on upgrades and modifications to provide a new effluent conduit, chemical feed facilities, and levee modifications. This is a contract for professional engineering design services and services during construction (Design Professional, or “DP” services). The initial phase of this contract will consist of Preliminary Design Services for the SWWTP CEPT, Disinfection.

Detailed Design services will be performed in 2015 when the Preliminary Design Phase has been completed. It is anticipated a future contract modification will be requested for this work.

Engineering Services During Construction will be performed in 2017 when the proposed improvements are constructed. The actual emplacement of the work will be by construction contract. This engineering contract provides detailed design and bidding assistance, along with construction-phase engineering, start-up and commissioning assistance, and record documentation preparation. Construction Management services are being performed by others.

2. **Project Timeline:** The DP will begin after the notice to proceed is given. It is estimated that the Preliminary Design for the project can be completed in the second quarter of 2015. The Detailed Design would commence immediately after the Preliminary Design work is approved. At the conclusion of the Detailed Design, the construction contract(s) will be bid and awarded in 2017.

The overall contract duration, from initiation of Preliminary Design services to completion of Services During Construction, is estimated to be 60 months. Burgess & Niple’s services will continue beyond completion of construction to provide “as-built” record drawings of the constructed facilities.

3. **Procurement:** The Division advertised for request for proposals (RFP) 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 opened the responding proposals on November 8, 2013 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Burgess & Niple	31-0885550 - 02/10/16	Columbus, OH	MAJ
Chester Engineers	20-2401674 - 5/1/15	Columbus, OH	MBE
Hazen and Sawyer	13-2904652 - 03/25/16	Columbus, OH	MAJ
Ribway Engineering Group	31-1406579 - Inactive	Columbus, OH	MBE

Four companies submitted proposals. These proposals were reviewed and ranked utilizing an evaluation committee and evaluation process. After careful consideration, the committee recommended that Burgess & Niple be awarded the engineering agreement for the SWWTP CEPT Disinfection project.

4. **Contract Compliance No.:** 31-0885550 | (MAJ) | (Expires 02/10/2016)
5. **Emergency Designation:** Emergency designation **is not** requested.

6. **Economic / Environmental Impact:** This contract is proposed to be entered into for an amount of \$995,604 that is estimated to be sufficient to complete the work included in the initial scope of services. Accurate estimates of cost for all steps of the engineering services, and project construction, are difficult to produce this early in the project due to the many possible alternatives for facility improvements that will be considered. Following is an estimate of costs for the contract:

Original Contract	\$ 995,604.00
Estimated Future Modification No. 1 (Budgeted 2015)	\$1,102,500.00
<u>Estimated Future Modification No. 2 (Budgeted 2017)</u>	<u>\$1,260,000.00</u>
CURRENT PROPOSED TOTAL	\$3,358,104.00

7. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within and expend \$995,604.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2014 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

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)

WHEREAS, the Department of Public Utilities advertised for an RFP for the Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Disinfection project; and

WHEREAS, this project is one of three projects to provide the Chemically Enhanced Primary Treatment (CEPT) project at the Southerly Wastewater Treatment Plant (SWWTP), as approved by the Ohio EPA; and

WHEREAS, the CEPT facilities improvements will provide an additional plant capacity to treat wet weather flows in excess of 330 MGD; and

WHEREAS, the Division of Sewerage and Drainage received four proposals which were reviewed and determined to meet and/or exceed the minimum qualifications; and

WHEREAS, it is necessary to transfer within and expend up to \$995,604.00 for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Disinfection 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 Burgess & Niple, for Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Disinfection project at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services agreement with Burgess & Niple 5085 Reed Road, Columbus, Ohio 43220, for Preliminary Design Services for the SWWTP Chemically Enhanced Primary Treatment (CEPT) - Disinfection 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 \$995,604.00 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

650351-100001 | Wastewater Treatment Facilities Construction and Contingencies | 643511 | -\$995,604.00

To:

Project No. | Project Name | OCA Code | Change

650367-100004 | SWWTP CEPT Disinfection | 643674 | +\$995,604.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$995,604.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 | Div. 60-05 | Ob. Lvl 3 6676 | in the following manner:

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

650367-100004 | SWWTP CEPT Disinfection | 643674 | \$995,604.00

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

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

650351-100001 | Wastewater Treatment Facilities Construction and Contingencies (Carryover) | \$1,176,899 | \$181,295 | (-\$995,604)

650367-100004 | SWWTP CEPT Disinfection | \$0 | \$995,604 | (+\$995,604)

SECTION 5. That said company, Burgess & Niple 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: 1018-2014

Drafting Date: 4/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015. This ordinance will provide \$132,290.88 for software maintenance and support for existing licenses with a term period from July 1, 2014 to June 30, 2015. In addition, \$62,219.10 will cover the cost of new software licenses w/1st year support and software maintenance and support for the Division of Police to continue implementation of the technology service management system utilized by DoT. The term period for this software maintenance and support is one year from the date of a purchase order certified by the City Auditor. The total cost for this ordinance is \$194,509.98. The pricing offered the City reflects the agreed upon discounts available.

DoT utilizes HP Information Technology Service Management (ITSM) software to enable its department customers to report technology issues and requests by creating tickets online or by calling the DoT Help Desk. The ITSM system enables DoT to assign tickets to relevant staff and track problem resolution and request fulfillment, also enabling customers to monitor progress on tickets submitted. The system also enables DoT to manage changes in the City's technology environment to ensure stability and service reliability. DoT also uses the ITSM system to proactively monitor other critical systems (e.g., Accela, CUBS, 311) so DoT can detect and resolve potential issues with these systems before department customers are impacted.

FISCAL IMPACT:

Funding is available in the amount of \$194,509.98 within the Department of Technology, Information Services Division, internal service fund.

EMERGENCY:

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

CONTRACT COMPLIANCE NUMBER:

Vendor Name: OnX USA LLC
12/02/2015

F.I.D./CC#: 27 - 1445264

Expiration Date:

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support in addition to the purchase of new licenses and maintenance and support; and to authorize the expenditure of \$194,509.98 from the Department of Technology, Information Services Division, Internal Service Fund, and to declare an emergency. (\$194,509.98)

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015; and

WHEREAS, the purchase order will provide for Hewlett Packard (HP) software maintenance and support on existing licenses in the amount of \$132,290.88 with the coverage period of the support from July 1, 2014 through June 30, 2015 for the technology infrastructure and service management applications used by the Department of Technology, and \$62,219.10 to cover the cost of new software licenses w/1st year support and software maintenance and support for the Division of Police with a term period coverage of one year from the date of a purchase order certified by the City Auditor for a total cost of \$194,509.98; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to establish a purchase order from an existing Universal Term Contract with OnX USA LLC for Hewlett Packard (HP) software licenses, and software maintenance and support to ensure no service interruption, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order from a pre-existing Universal Term Contract (UTC/FL005254, BPO BPCMP46B) with OnX USA LLC which expires June 30, 2015, for Hewlett Packard (HP) software maintenance and support on existing licenses with the coverage term period of July 1, 2014 through June 30, 2015, and purchase new software licenses w/1st year support and software maintenance and support with a term period coverage of one year from the date of a purchase order certified by the City Auditor in the amount of \$194,509.98.

SECTION 2: That the expenditure of \$194,509.98 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 02|**Obj. Level 3:** 3369|**Amount:** \$132,290.88 {maintenance & support existing licenses}

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 02|**Obj. Level 3:** 3358|**Amount:** \$50,997.40 {new licenses for Police Division}

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 02|**Obj. Level 3:** 3369|**Amount:** \$11,221.70 {maintenance & support new licenses}

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

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

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

Legislation Number: 1063-2014

Drafting Date: 5/1/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV14-014

APPLICANT: Solly Yassenoff; 865 King Avenue; Columbus, OH 43212.

PROPOSED USE: Limited commercial uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two multi-tenant office/industrial structures totaling 38,400± square feet and is zoned in the M-2, Manufacturing District. The requested Council Variance will allow the continued use of three tenants for on-site estate sales, a pet day care, and a veterinarian, and proposes additional limited commercial uses. The site is located within the planning area of the *Trabue/Roberts Area Plan* (2011), which recommends “Employment Center” uses for this location, a designation which supports retail and service uses as secondary uses. The proposal contains appropriate use and square-footage limitations that ensure compatibility with surrounding industrial and residential uses, and is similar to uses that have been previously varied in other M-2 Districts. A parking variance is included with this request to maintain 126 on-site parking spaces if a change in use triggers the need for additional parking, and it is supported by the Department of Public Service.

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).

WHEREAS, by application No. CV14-014, the owner of property at **1559 WESTBELT DRIVE (43228)**, is requesting a Council Variance to permit limited commercial uses not to exceed 13,000 square feet with a reduction in required parking in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing District, only permits less objectionable industrial and office uses, while the applicant proposes a maximum combined 13,000 square feet to maintain existing estate sales, pet daycare, and veterinarian uses, and requests the following additional uses for future tenant possibilities: child day care, place of worship, gymnastic/dance/martial arts/yoga studios, fitness centers, art/photography studios, reupholster/furniture repair, electronics/computer repair, and automotive maintenance/repair; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space for every 30 square feet of sanctuary or auditorium space for churches, one (1) parking space for every 250 square feet of accessory church or retail uses, one (1) parking space per 450 square feet of general office space, one (1) parking space per 500 square feet of day care space, and one (1) parking space per 1,500 square feet of industrial space, while the applicant proposes to maintain 126 parking spaces; and

WHEREAS, City Departments recommend approval because the requested commercial uses are supported as secondary uses by the *Trabue/Roberts Area Plan* “Employment Center” land use recommendations for this

location. Additionally, the proposal contains appropriate use and square-footage limitations that ensure compatibility with surrounding industrial and residential uses, and is similar to uses that have been previously varied in other M-2 Districts; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1559 WESTBELT DRIVE (43228)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **1559 WESTBELT DRIVE (43228)**, insofar as said sections prohibit a maximum combined 13,000 square feet of the following commercial uses: estate sales, pet daycare, veterinarian, child day care, place of worship, gymnastic/dance/martial arts/yoga studios, fitness centers, art/photography studios, reupholster/furniture repair, electronics/computer repair, and automotive maintenance/repair, with a minimum of 126 parking spaces; said property being more particularly described as follows:

1559 WESTBELT DRIVE (43228), being 3.92± acres located at the northwest corner of Westbelt Drive and Trabue Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District, Survey Numbers 2988 and 3316, being 3.921 acres out of the 4.082 acre tract conveyed to SFERS Real Estate Corp. K-Land by deed of record in Official Record 26693, Page D-14, records of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows;

Beginning for Reference at the point of centerline intersection of Westbelt Drive (being 60.00 feet in width) and Equity Drive (being 50.00 feet width) as delineated upon the plat of "WESTBELT BUSINESS PARK, SECTION NO. 6", of record in Plat Book 57, Page 27;

Thence South 09° 55' 01" West, a distance of 160.00 feet, along said centerline of Westbelt Drive to a point of curvature;

Thence along the arc of a curve to the left having a central angle of 69° 36' 05", a radius of 450.00 feet, an arc length of 546.65 feet, a chord bearing of South 24° 53' 02" East, with a chord distance of 513.65 feet to a point of tangency;

Thence South 59° 41' 04" East, a distance of 91.67 feet, to a point;

Thence South 30° 18' 56" West, a distance of 30.00 feet, leaving the said centerline to an iron pin set

in the southerly right-of-way line of said Westbelt drive, said point being the **Point of True Beginning** for the herein described tract;

Thence the following three (3) courses along said southerly right-of-way line of Westbelt Drive:

1. South 59° 41' 04" East, a distance of 93.57 feet, to an iron pin set at a point of curvature;
2. along an arc of a curve to the right having a central angle of 48° 15' 14", a radius of 370.00 feet, an arc length of 311.61 feet, a chord bearing of South 35° 33' 27" East, with a chord distance of 302.48 feet to an iron pin set;
3. South 02° 39' 03" East, a distance of 235.70 feet, to an iron pin set in the northerly right-of-way line of Trabue Road;

Thence South 78° 56' 36" West, a distance of 444.47 feet, along the said northerly right-of-way line of Trabue Road to an iron pin set at the southwest corner of said 4.082 acre tract being a common corner with a 0.530 acre tract conveyed to SFERS Real Estate Corp. Tax Parcel 4 (parcel 2) by deed of record in Instrument Number 199810050253365;

Thence North 12° 32' 32" East, a distance of 411.50 feet, along the line common to said 4.082 acre tract and said 0.530 acre tract, to a iron pin set;

Thence the following two (2) courses and distances on, over and across the said 4.082 acre tract:

1. South 78° 19' 49" East, a distance of 30.05 feet, to an iron pin set;
2. North 12° 51' 29" East, a distance of 224.01 feet, to the **Point of True Beginning**, containing 3.921 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

Being Parcel No. 560-266122

Addressed As: 1561-1575 Westbelt Drive and 4696-4712 Trabue Road, Columbus, Ohio 43228

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum combined 13,000 square feet of the following commercial uses: estate sales, pet daycare, veterinarian, child day care, place of worship, gymnastic/dance/martial arts/yoga studios, fitness centers, art/photography studios, reupholster/furniture repair, electronics/computer repair, and automotive maintenance/repair.

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

SECTION 4. That this ordinance is further conditioned on application submittal within six months of the date of passage of the ordinance for all applicable permits and Certificates of Occupancy to establish non-permitted uses for the existing estate sale tenant spaces (4700 Trabue Road and 1571-1575 Westbelt Drive) and the veterinarian tenant space (4708 Trabue Road).

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

Legislation Number: 1100-2014

Drafting Date: 5/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.2. The Department facilities that are currently in need of this contract are Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. Other Department facilities may be added in the future by modification. The work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 (Solicitation SA005326). One hundred twenty-two (122) vendors (105 MAJ, 4 MBR, 8 M1A, 3 F1, 2 AS1) were solicited and three (3) bids (2 MAJ, 1 not Certified) were received with two (2) bids opened on March 19, 2014. The third bid was returned unopened to Kirk Williams Company because it was erroneously delivered to the Division of Sewerage and Drainage at 1250 Fairwood Avenue on March 19, 2014 at 2:58 pm. The bid document stated that bids must be received at 910 Dublin Road by 3:00 pm on March 19, 2014. The lowest bid from Cornerstone Maintenance Services, Ltd. is recommended for an award, as the lowest, responsive and responsible bid received. Their bid amount was \$282,759.00. The bid schedule included maintenance items for the Division of Sewerage and Drainage (DOSD) work and a \$200,000.00 allowance amount that would be utilized to fund needed and approved changes in the work for DOSD Facilities only. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The contract is for one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis.

SUPPLIER: Cornerstone Maintenance Services Ltd. (01-0852059), Expires January 3, 2015
Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$282,759.00 is needed and budgeted for this contract, for 2014, within the Sewerage System Operating Fund.

\$215,462.11 was spent in 2013

\$372,016.07 was spent in 2012

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle which will result in gaps in the routine maintenance and needed repairs of the HVAC equipment. Repair work on air conditioning units is essential for operation of the plants. Many places throughout the plants require air conditioning to provide essential cooling for process considerations where heat is generated due to the operation of large equipment such as large motors (effluent pumps), motor control centers, laboratories, etc. There is currently a need for repair work on some of the 300+ air conditioning units, along with the need for filters to be replaced on a monthly basis, and sometimes more frequently in the spring and early summer, due to cottonwood pollen. When filters become clogged, AC units will shut down which in turn affects the process. The maintenance

that is performed monthly is also essential to keeping these units operating at peak performance.

To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, to authorize the expenditure of \$282,759.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$282,759.00)

WHEREAS, a need exists in the Department of Public Utilities for HVAC and Air Purification Equipment Maintenance Services at the various facilities; and

WHEREAS, the Department facilities that are currently in need of this contract are the Division of Sewerage and Drainage facilities of Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. Other Department facilities may be added in the future by modification; and

WHEREAS, two (2) bids were received and tabulated by the Department of Public Utilities on March 19, 2014, SA005326, for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.2; and

WHEREAS, one (1) additional bid had been submitted by the Kirk Williams Company, but was erroneously delivered to the wrong location. The bid document stated that all bids must be submitted to 910 Dublin Road by 3:00 pm on March 19, 2014. This bid was submitted to 1250 Fairwood Avenue at 2:58 pm on March 19, 2014, and therefore was returned to the bidder unopened; and

WHEREAS, a contract is being established with Cornerstone Maintenance Services, Ltd. based upon the lowest, responsive, responsible and best bid received; 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 a contract with Cornerstone Maintenance Services, Ltd. in order to maintain these vital equipment maintenance services and allow for routine maintenance and necessary repairs to the air conditioning units to proceed without delay 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 a contract for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.2 in the amount of \$282,759.00 with Cornerstone Maintenance Services, Ltd., 10779 US Hwy 42 South, Plain City, Ohio 43110, as the lowest responsive and responsible bidder, and in accordance with the specifications on file.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 3. That the expenditure of \$282,759.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

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

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

SECTION 5. That 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: 1105-2014

Drafting Date: 5/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service was engaged in the Traffic Signal Installation - Livingston Avenue at Wager Street project, which included installing a traffic signal at the intersection of Livingston Avenue and Wager Street.

Ordinance 2752-2012 authorized the Director of Public Service to enter into a contribution agreement with Nationwide Children’s Hospital (NCH) to accept funding from NCH for said project.

The work has been completed, the final accounting done, and the department must refund part of the contribution received from NCH. NCH deposited \$107,500.00, the final cost to NCH was \$92,126.76, and \$15,373.24 shall be refunded.

This ordinance authorizes the Department of Public Service to refund \$15,373.24 to NCH for said project.

3. FISCAL IMPACT

Funds in the amount of \$15,373.24 are available for this project in Street & Highway Improvements (non-bond) fund. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to promptly pay Nationwide Children’s Hospital because the project is complete.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Street & Highway Improvement (non-bond) Fund; to authorize the Director of Public Service to refund money to Nationwide Children’s Hospital for their contribution to the City’s Traffic Signal Installation - Livingston Avenue at Wager Street project; to authorize the expenditure of up to \$15,373.24 from the Street & Highway Improvement (non-bond) fund; and to declare an emergency. (\$15,373.24)

WHEREAS, the Department of Public Service was engaged in the Traffic Signal Installation - Livingston Avenue at Wager Street project; and

WHEREAS, Ordinance 2752-2012 authorized the Director of Public Service to enter into a contribution

agreement with Nationwide Children's Hospital to accept funding from NCH for said project; and

WHEREAS, the work on said project has been completed, the final accounting done, the Department must now refund part of the contribution received from Nationwide Children's Hospital; and

WHEREAS, funds in the amount of \$15,373.24 are available for this project in Street & Highway Improvement (non-bond) fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this refund should be authorized immediately so that funds can be promptly returned to Nationwide Children's Hospital, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the 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 due to an encumbrance cancellation:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fd 766 (carryover) / \$533,851 / \$285,531.27 / \$819,382.27 (cancellation)

766 / 766999-100000 / 59-03 Unallocated Balance Fd 766 (carryover) / \$819,382.27 / (\$15,373.24) / \$804,009.03

766 / 540007-100035 / Signal Installation - Livingston at Wager Street (carryover) / \$0.00 / \$15,373.24 / \$15,373.24

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highway Improvement (non-bond) Fund, No. 766, as follows:

Transfer from:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fd 766 / 05-5513 / 766999 / \$15,373.24

Transfer to:

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

766 / 540007-100035 / Signal Installation - Livingston at Wager Street / 05-5513 / 766735 / \$15,373.24

SECTION 3. That the Director of Public Service be and is hereby authorized to refund money to Nationwide Children's Hospital for their unused contribution towards the Traffic Signal Installation - Livingston Avenue at Wager Street project.

SECTION 4. That for the purpose of paying the cost of this refund the sum of up to \$15,373.24 or so much thereof as may be needed, is hereby authorized to be expended from the Street & Highway Improvements (non-bond) fund as follows:

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

766 / 540007-100035 / Signal Installation - Livingston at Wager Street / 05-5513 / 766735 / \$15,373.24

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: 1108-2014

Drafting Date: 5/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City owns real property located at 4211 Groves Road, Columbus, Ohio 43232 and identified as Franklin County Tax Parcel Number 010-118493. The City is constructing an auction lot for the Fleet Management Division at this site that requires a new electric feed from Ohio Power Company (“AEP”) to serve the facility.

AEP requires an easement from the City to install the necessary electric utility infrastructure, specifically pad-mount electric transformers, underground electric cables, and appurtenances to serve the new facility. The Department of Finance and Management has reviewed the easement area the requested by AEP to provide service that will exclusively serve the City and has determined that the easement should be granted at no charge. The following legislation authorizes the Director of the Department of Finance and Management to execute those instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested so to not delay the City’s construction project.

To authorize the director of the Department of Finance and Management to execute those instruments necessary to grant a perpetual, non-exclusive, electrical utility easement to the Ohio Power Company, for the purposes of providing electrical services to that City-owned real property commonly known 4211 Groves Road, Columbus, Ohio 43232; and to declare an emergency. (\$0.00)

WHEREAS, the City is constructing an auction lot for the Fleet Management Division on City-owned real property, commonly known 4211 Groves Road, that requires new electric service; and

WHEREAS, in order to extend power to the new auction lot, the City desires to grant the the Ohio Power Company("AEP") a perpetual non-exclusive utility ten (10) foot wide easement along the west side of the driveway of City- owned real property; and

WHEREAS, the Department of Finance and Management reviewed and determined the easement area requested by AEP will benefit the City and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operations of the City, that it is immediately necessary to authorize the Director of the Department of Finance to execute those instruments, prepared and approved by the Real Estate Division, Department of Law, necessary to grant a quitclaim a ten (10) foot wide perpetual, non-exclusive, easement over that City owned real property so as not to delay the construction project and resulting benefit to the City, thereby preserving 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. That the Director of the Department of Finance and Management be and hereby is authorized to execute those documents, prepared by the Real Estate Division, Department of Law, necessary to quitclaim a perpetual, nonexclusive, electrical utility easement to the Ohio Power Company, an Ohio corporation (“AEP”), burdening the tract of real property legally described by survey attached as Exhibit A and as mapped in the Easement Exhibit attached as Exhibit B, incorporated into this ordinance for reference, to install, replace, operate, maintain, repair, and remove pad-mount electric transformers, underground electric cables, and associated appurtenances.

SECTION 2. 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: 1150-2014

Drafting Date: 5/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software. The original contract (EL012954) was awarded to SHI through solicitation SA004367, authorized by ordinance 1125-2012, passed June 11, 2012. The contract included options to renew for two (2) additional years, subject to mutual agreement and approval of proper City authorities. The most recent renewal (EL014554) was authorized by ordinance 0897-2013, passed April 29, 2013. This ordinance will authorize the third year of the contract, providing service for the period July 1, 2014 to June 30, 2015, at a cost of \$39,789.47.

DoT uses IBM Rational software to manage its technology application development, enabling the Applications and Quality Assurance Sections to deliver high quality support to its city department customers, utilizing industry best practices in application development. DoT purchased IBM Rational license subscriptions by

authority of ordinance 1259-2009, passed November 9, 2009 (purchase order FL004485). This agreement will enable the DoT to receive the latest versions of IBM Rational software and access IBM technical support. This support needs to be renewed annually.

FISCAL IMPACT:

In 2012 and 2013 \$36,370.49 and \$38,601.47 was legislated respectively for annual subscription and support of IBM Rational software for Software House International (SHI). The cost of this contract renewal is \$39,789.47 bringing the contract aggregate total to \$114,761.43. This expenditure is budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund.

EMERGENCY:

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

CONTRACT COMPLIANCE:

Vendor: Software House International (SHI) Corporation C.C.#: 22 - 3009648
Expiration Date: 10/29/2015

To authorize the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software; to authorize the expenditure of \$39,789.47 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$39,789.47)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software. DoT uses IBM Rational software to manage its technology application development, enabling the Applications Section to deliver high quality support to its city department customers, utilizing industry best practices in application development; and

WHEREAS, the original contract (EL012954) was awarded to SHI through solicitation SA004367. This ordinance will authorize the third year of the contract, providing service for the period July 1, 2014 to June 30, 2015, at a cost of \$39,789.47; 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 a contract with Software House International for software support of the IBM Rational software, as not to impact the daily operation of the services provided; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew a contract with Software House International (SHI), for IBM Rational software support, in the amount of \$39,789.47, with a coverage term period of July 1, 2014 to June 30, 2015.

SECTION 2: That the expenditure of \$39,789.47 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$39,789.47

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: 1166-2014

Drafting Date: 5/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and name the parcels as public roadways.

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.

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property as road rights-of-way and to name said property as public roadways; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 29, 2013, as Instrument Number 201310290181871, **MORSO HOLDING CO.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 22, 2013, as Instrument Number 201311220194497, **3224 MORSE ROAD, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 22, 2013, as Instrument Number 201311220194499, **SPEEDWAY LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 22, 2013, as Instrument Number 201311220194498, **RICHARD L. MCFARLAND, TRUSTEE OF THE MILDRED MAE MCFARLAND RICE TRUST DATED MAY 17TH, 2010**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 4, 2013, as Instrument Number 201310040168285, **BRIAN M. DANIEL**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 4, 2013, as Instrument Number 201310040168290, **BCCB INVESTMENTS OF COLUMBUS, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 4, 2013, as Instrument Number 201310040168288, **GEORGE J. KONTOGIANNIS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 29, 2013, as Instrument Number 201308290147170, **RONALD S. ERKIS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 4, 2013, as Instrument Number 201309040149697, **COLUMBIA GAS TRANSMISSION, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 4, 2013, as Instrument Number 201309040149696, **AUTUMN CHASE COLUMBUS NORTH, LTD.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 11, 2013, as Instrument Number 201307120117005, **UNITED DAIRY FARMERS, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on April 23, 1999, as Instrument Number 199904230102086, **OTR**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 31, 2006, as Instrument Number 200603310060640, **KEYBANK NATIONAL ASSOCIATION**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 30, 2006, as Instrument Number 200603300059062, **FIVE CHICKS & A DUDE, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 19, 2006, as Instrument Number 200606190118170, **1948 HOLDINGS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on June 28, 2004, as VOL 0518 PAGE 2442, **OLYMPUS COMMUNITIES, LTD.**, Deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 15, 2014, as Instrument Number 200406150138133, **DIANE LEE CRING**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 14, 2004, as Instrument Number 200405140111650, **GEORGE J. SICARAS** and **PHYLLIS G. SICARAS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **QUITCLAIM DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 14, 2004, as Instrument Number 200405140111648, **THE BOARD OF EDUCATION OF THE CITY SCHOOL DISTRICT OF COLUMBUS, OHIO**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 7, 2001, as Instrument Number 200103070046495, **ORLEANS VILLAGE, LTD.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on December 14, 2004, as Instrument Number 200412140283176, **EAST BROAD STREET VENTURES LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 22, 2004, as Instrument Number 200410220245227, **CAPITOL SQUARE, LTD.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 3, 2005, as Instrument Number 200502030020875, that **M. H. MURPHY DEVELOPMENT COMPANY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 3, 2005, as Instrument Number 200502030020867, that **NATIONWIDE MUTUAL INSURANCE COMPANY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 16, 2002, as Instrument Number 200209160228636, **I-670/STELZER ROAD LIMITED PARTNERSHIP**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio,

Recorder's Office, on November 16, 2001, as Instrument Number 200111160266608, **DOMINION HOMES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 15, 2001, as Instrument Number 200103150052978, **JOHN R. GARVIN, MARRIED AND HENRY R. HALAS, MARRIED**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on December 8, 2003, as Instrument Number 200312080388668, **EPCON WINSOR BRIDGE, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 23, 2003, as Instrument Number 200310230339952, **MORSO HOLDING CO.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on December 8, 2003, as Instrument Number 200312080388667, **SANDRO TREONZE and PASQUALE A. GIAMMARCO**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 27, 2003, as Instrument Number 200309270310626, **JUDIATH A. DAVIS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 13, 2002, as Instrument Number 200205130119175, **COLPARK ASSOCIATES, L.P.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 18, 2003, as Instrument Number 200303180078601, **VILLAS OF SCIOTO, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on December 15, 2003, as Instrument Number 200312150394293, that **COLUMBUS-WILLIAMS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 18, 2003, as Instrument Number 200303180078597, **INTRUST LAND DEVELOPMENT COMPANY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 23, 2003, as Instrument Number 200310230339949, **COLUMBUS ELDERLY HOUSING L.P.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 9, 2003, as Instrument Number 200306090171647, **TRIANGLE PROPERTIES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 9, 2003, as Instrument Number 200306090171651, **ROCKFORD HOMES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 27, 2003, as Instrument Number 200308270271668, **THE CHILDREN'S HOSPITAL**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **QUITCLAIM DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 28 2001, as Instrument Number 200106280146511, **ROBERT L. HUFF and LYNNE HUFF**, husband and wife, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 12, 1999, as Instrument Number 199903120062415, **PATRICIA L. IGOE**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 11, 2006 as Instrument Number 200605110091285, **ROBERT N. SHAMANSKY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **FIDUCIARY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 26, 2006 as Instrument Number 200605260102874, **DAVID H. BALDAUF AS TRUSTEE UNDER A TRUST AGREEMENT DATED SEPTEMBER 22, 1993 KNOWN AS THE RANDALL BENDERSON 1993-1 TRUST**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 15, 2005 as Instrument Number 200507150139493, **GRAMERCY PLACE, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 3, 2005 as Instrument Number 200502030020873, **1165 WILLIAMS RD., LTD.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on August 28, 2007 as VOL 0804 PAGE 2773, **N. P. LIMITED PARTNERSHIP**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 17, 2006 as Instrument Number 200602170031749, **MEDFIRST DEVELOPMENT II, LTD**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 12, 2002 as Instrument Number 200211120286580, **GREGORY A. MARIETTI**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 14, 2001 as Instrument Number 200105140105178, **DOMINION HOMES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 2, 2002 as Instrument Number 200210020245868, **VISION INVESTMENT ENTERPRISES, L.L.C.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 15, 2002 as Instrument Number 200210150257186, **HOOD MEDICAL SERVICES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 12, 2000 as Instrument Number 200006120115647, **THE PINES AT TUTTLE CROSSING LIMITED PARTNERSHIP II**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 12, 2000 as Instrument Number 200006120115648, that **JOHN W. CONNOR and SUSAN S. CONNOR**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 2, 2002 as Instrument Number 200210020245869, **T.D. LEE PROPERTIES** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **QUITCLAIM DEED** recorded in the Franklin County, Ohio, Recorder's Office, on January 26, 2001 as Instrument Number 200101260017163, **FRANKLIN COUNTY COMMISSIONERS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 6, 2000 as Instrument Number 200011060224034, **NELLIE ANN ZUMSTEIN (1/2 interest)**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 6, 2000 as Instrument Number 200011060224033, **JAMES E. ZUMSTEIN (1/4 interest)**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 6, 2000 as Instrument Number 200011060224036, **R. WILLIAM ZUMSTEIN (1/4 interest)**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 31, 2003 as Instrument Number 200307310242157, **THE NEW ALBANY COMPANY LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 5, 2003 as Instrument Number 200308050246642, **COMMUNITY HOUSING NETWORK, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 27, 2003 as Instrument Number 200308270271683, **MARCUS POHLMANN PROPERTIES II, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 26, 2003 as Instrument Number 200302260056409, **491 W. BROAD STREET LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 27, 2003 as Instrument Number 200308270271684, **SUSSEX PLACE, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 18, 2003 as Instrument Number 200303180078602, **DCB CORPORATION**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 12, 2003 as Instrument Number 200309120291572, **DOMINION HOMES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 16, 2002 as Instrument Number 200209160228631, **SILVER HORN LIMITED PARTNERSHIP**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 16, 2002 as Instrument Number 200209160228635, **FRANKLIN COMMUNITY IMPROVEMENT CORPORATION**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 19, 2002 as Instrument Number 200209190233148, **RICKENBACKER VI, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2002 as Instrument Number 200208230208581, **4300 EAST FIFTH AVENUE LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2002 as Instrument Number 200208230208575, **VILLAGE COMMUNITIES CORPORATION**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 23, 2002 as Instrument Number 200208230208574, **TRIANGLE PROPERTIES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 2, 2003 as Instrument Number 200306020162265, **WYE TRANSPORTATION CORPORATION**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 11, 2011 as Instrument Number 201107110085989, **EASTSIDE EQUIPMENT**

COMPANY, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 11, 2011 as Instrument Number 201107110085990, **MOUNTAIN COAL COMPANY, LTD.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 11, 2011 as Instrument Number 201107110085985, **PUTMAN HILL COMPANY LIMITED PARTNERSHIP**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 11, 2011 as Instrument Number 201107110085986, **HANOVER INVESTMENT COMPANY, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 11, 2011 as Instrument Number 201107110085987, **WMAE REALTY, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on April 10, 2003 as VOL 0331 PAGE 1814, **DOMINION HOMES, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **QUITCLAIM DEED** recorded in the Franklin County, Ohio, Recorder's Office, on March 15, 2002 as Instrument Number 200203150067927, **THE BOARD OF TRUSTEES OF THE OHIO STATE UNIVERSITY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **QUITCLAIM DEED** recorded in the Franklin County, Ohio, Recorder's Office, on December 17, 1999 as Instrument Number 199912170310116, **FRANKLIN COUNTY COMMISIONERS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on April 5, 2013 as Instrument Number 201304050056010, **ALBANY GLEN, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 21, 2013 as Instrument Number 201306210104312, **MCDONALD'S CORPORATION**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on January 8, 2014 as Instrument Number 201401080003032, **LUNAR LIGHTING, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on January 17, 2014 as Instrument Number 201401170006810, **AMERCO REAL ESTATE COMPANY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **GENERAL WARRANTY DEED** recorded in the Delaware County, Ohio, Recorder's Office, on June 27, 2013 as BK 1229 PG 329-331, **ANTARES PARK at POLARIS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **QUITCLAIM DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 8, 2006 as Instrument Number 200602080025148, **THE BOARD OF EDUCATION OF THE CITY SCHOOL DISTRICT OF COLUMBUS, OHIO**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **LIMITED WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 2, 2014 as Instrument Number 201405020053857, **BEF MANAGEMENT, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, the City desires to accept these deeds for property that will be used for road right-of-way; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **MORSO HOLDING CO.**, dedicates said property as road right-of-way and names such road right-of-way as **STELZER ROAD**.

Section 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **3224 MORSE ROAD, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **MORSE ROAD**.

Section 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **SPEEDWAY LLC**, dedicates said property as road right-of-way and names such road right-of-way as **WALCUTT ROAD**.

Section 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **RICHARD L. MCFARLAND, TRUSTEE OF THE MILDRED MAE MCFARLAND RICE TRUST DATED MAY 17TH, 2010**, dedicates said property as road right-of-way and names such road right-of-way as **WILSON ROAD**.

Section 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **BRIAN M. DANIEL**, dedicates said property as road right-of-way and names such road right-of-way as **LOCKBOURNE ROAD**.

Section 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **BCCB INVESTMENTS OF COLUMBUS**, dedicates said property as road right-of-way and names such road right-of-way as **LOCKBOURNE ROAD**.

Section 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **GEORGE J. KONTOGIANNIS**, dedicates said property as road right-of-way and names such road right-of-way as **EVERY ROAD**.

Section 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **RONALD S. ERKIS**, dedicates said property as road right-of-way and names such road right-of-way as a **Service Road** south of Refugee Road and east of Schwartz Road.

Section 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced **LIMITED WARRANTY DEED** from **COLUMBIA GAS TRANSMISSION**, dedicates said property as road right-of-way and names such road right-of-way as **FAIRWOOD AVENUE**.

Section 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **AUTUMN CHASE COLUMBUS NORTH, LTD.**, dedicates said property as road right-of-way and names such road right-of-way as **SNOUFFER ROAD and SMOKY ROW ROAD**.

Section 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced **GENERAL WARRANTY DEED** from **UNITED DAIRY FARMERS, INC.**, dedicates said

property as road right-of-way and names such road right-of-way as **DEMAREST ROAD and CLIME ROAD.**

Section 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **OTR**, dedicates said property as road right-of-way and names such road right-of-way as **JOURNAL STREET and WALCUTT ROAD intersection.**

Section 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **KEYBANK NATIONAL ASSOCIATION**, dedicates said property as road right-of-way and names such road right-of-way as **SAWMILL ROAD and HARD ROAD.**

Section 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **FIVE CHICKS & A DUDE, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **REED ROAD.**

Section 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **1948 HOLDINGS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **BILLINGSLEY ROAD.**

Section 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **OLYMPUS COMMUNITIES, LTD.**, dedicates said property as road right-of-way and names such road right-of-way as **OLD STATE ROAD and POWELL ROAD.**

Section 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DIANE LEE CRING**, dedicates said property as road right-of-way and names such road right-of-way as **CENTRAL COLLEGE ROAD.**

Section 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **GEORGE J. SICARAS and PHYLLIS G. SICARAS**, dedicates said property as road right-of-way and names such road right-of-way as **KENNEDY ROAD.**

Section 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUITCLAIM DEED from **THE BOARD OF EDUCATION OF THE CITY SCHOOL DISTRICT OF COLUMBUS, OHIO**, dedicates said property as road right-of-way and names such road right-of-way as **DENUNE AVENUE.**

Section 20. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **ORLEANS VILLAGE, LTD.**, dedicates said property as road right-of-way and names such road right-of-way as **EDWARDS FARMS ROAD.**

Section 21. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **EAST BROAD STREET VENTURES LLC**, dedicates said property as road right-of-way and names such road right-of-way as **BROAD STREET.**

Section 22. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **CAPITOL SQUARE, LTD.**, dedicates said property as road right-of-way and names such road right-of-way as **SYCAMORE STREET.**

Section 23. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **M. H. MURPHY DEVELOPMENT COMPANY**, dedicates said property as road right-of-way and names such road right-of-way as **HARLEM ROAD.**

Section 24. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **NATIONWIDE MUTUAL INSURANCE COMPANY**, dedicates said property as road right-of-way and names such road right-of-way as **HICKORY STREET.**

Section 25. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **I-670/STELZER ROAD LIMITED PARTNERSHIP**, dedicates said property as road right-of-way and names such road right-of-way as **RUNWAY STREET.**

Section 26. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DOMINION HOMES, INC.**, dedicates said property as road right-of-way and names such road right-of-way as **ALUM CREEK DRIVE.**

Section 27. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **JOHN R. GARVIN, MARRIED AND HENRY R. HALAS, MARRIED**, dedicates said property as road right-of-way and names such road right-of-way as **TRABUE ROAD and WALCUTT ROAD.**

Section 28. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **EPCON WINSOR BRIDGE, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **THOMPSON ROAD.**

Section 29. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **MORSO HOLDING CO.,** dedicates said property as road right-of-way and names such road right-of-way as **MONTCLAIR DRIVE and FLORIAN DRIVE.**

Section 30. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **SANDRO TREONZE and PASQUALE A. GIAMMARCO,** dedicates said property as road right-of-way and names such road right-of-way as **CASSADY AVENUE.**

Section 31. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **JUDIATH A. DAVIS,** dedicates said property as road right-of-way and names such road right-of-way as **THOMPSON ROAD.**

Section 32. That the City of Columbus hereby accepts the property more fully described in the previously referenced GEN

Legislation Number: 1170-2014

Drafting Date: 5/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This Ordinance authorizes the Department of Finance and Management, Fleet Management Division, to modify and extend its existing contract with Gresham, Smith and Partners for implementation of an Environmental Management System (EMS). The original contract EL014835 was established pursuant to ordinance 0777-2013. This contract modification represents the second phase of what is expected to be a three-year project.

Phase one involved an environmental audit of all city fuel and generator sites, as well as the development and planning for the implementation of an EMS plan. The phase one audit included a review of applicable federal and state environmental laws and rules for fuel tank and generator sites, physical inspection and records reviews for the various sites, the delivery of a report outlining findings of the audit and recommendations to bring sites into compliance if necessary, and the establishment of a EMS Steering Committee.

Phase two involves the following activities: development of an internal communication plan, establishment of document control processes, population of EMS data management system, employee training, identification of operational controls and emergency preparedness, monitoring/measurement of key performance indicators, the implementation of environmental management plans, and identification and prioritization of necessary capital improvements.

The overall EMS program will ensure that the city remains in compliance with environmental rules and regulations by including comprehensive staff training on the applicable laws. Furthermore, the EMS will allow for the city to better prepare for environmental risks and respond to emergencies if they occur.

Principal Parties:

GS&P/OH, Inc. (Gresham, Smith and Partners)

62-1736493, expires 1/18/2014

Emergency action is requested in order to expedite implementation of EMS phase two to ensure that the city is in compliance with environmental rules and regulations.

Fiscal Impact:

The estimated cost of EMS phase two is \$154,300.00. Funds are available in the Fleet Management Division's Fuel Tank Management project in the capital improvement budget.

To authorize the Finance and Management Director to modify and extend a contract, on behalf of the Fleet Management Division, with Gresham, Smith and Partners; to authorize the expenditure of \$154,300.00 from the Fleet Management Division's Bond Fund; and to declare an emergency. (\$154,300.00)

WHEREAS, in the interest of mitigating environmental risks and remaining in compliance with rules and regulations, the Department of Finance and Management, Fleet Management Division has entered into Contract EL014835 with Gresham, Smith and Partners for services related to the execution of an environmental audit of city fuel and generator sites and the development of an environmental management system; and

WHEREAS, it is necessary to modify and extend Contract EL014835 in order to proceed with phase two of EMS program implementation; and

WHEREAS, Gresham, Smith and Partners has previously and successfully completed a similar project for the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to modify the existing contract with Gresham, Smith and Partners to ensure the City is in compliance with environmental rules and regulations, 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 hereby authorized to modify and extend a contract with Gresham, Smith and Partners for implementation of phase two of the EMS program.

SECTION 2. That the expenditure of \$154,300.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
Subfund: 002
Capital Project: 550005 - 100000 (Fuel Tank Management)
OCA: 513050
Object Level 1: 06
Object Level 3: 6621
Amount: \$154,300.00

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

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

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

SECTION 6. That 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 its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1172-2014

Drafting Date: 5/14/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z14-009

APPLICANT: S&Y Property, Inc.; c/o Jackson B. Reynolds, III; Smith & Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 8, 2014.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two story mixed use building and zoned in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District updates the list of permitted uses within the CPD text, including a pizza pickup business, and commits to a site plan. A variance is included in the request to reduce the parking setback from ten (10) feet to five (5) feet along Hudson Street. With the proposed commitments within the CPD plan and text, the request remains consistent with the established zoning and development pattern of the area.

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 **and to declare an emergency** (Rezoning # Z14-009).

WHEREAS, application #Z14-009 is on file with the Department of Building and Zoning Services requesting rezoning of 0.38± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District remains consistent with the established zoning and development pattern of the area; and

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

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

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

14-24 EAST HUDSON STREET (43201), being 0.38± acres located at the northwest corner of East Hudson Street and East Avenue, and being more particularly described as follows:

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

Being Lots Number Thirty-two (32), Thirty-three (33), and Thirty-four (34) and part of Lot Number Thirty-one (31) of Rhoads and Orlin's subdivision of Lots 24 to 19, inclusive, 44 to 33 inclusive, and Lot 100 of George Williams Amended Plat of his Northwood Heights Addition to the City of Columbus, Ohio, as said Lots 32, 33, 34 and 31 are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 140, Recorder's Office, Franklin County, Ohio.

That part of Lot Thirty-one (31) conveyed herein is more particularly described as follows:

Commencing at a drill hole in concrete foundation of post in the Southwest corner of said Lot No. 31;

Thence Easterly and along the South line of said Lot No. 31, measure a distance of 0.65 feet to a point of beginning of this description;

Thence Northerly and parallel to the West line of Lot No. 31, measure a distance of 0.10 feet to a point;

Thence in an Easterly direction, measure a distance of 86.85 feet to a point;

Thence Southerly and parallel to the West line of Lot No. 31, measure a distance of 0.90 feet in the South line of Lot No. 31;

Thence Westerly and along the South line of Lot No. 31, measure a distance of 86.85 feet to the place of beginning.

The foregoing is set forth in the judgment entry of the Franklin County Common Pleas Court Case No. 204093.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

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

CPD TEXT

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 14 - 24 East Hudson Street

OWNER: S & Y Property Inc.

APPLICANT: S & Y Property Inc.

DATE OF TEXT: 5/12/14

APPLICATION: Z14-009

1. INTRODUCTION: The property was zoned CPD in 1994 (Z94-010) and the current owner and applicant is seeking to add some permitted uses to the existing list of uses to broaden the tenant mix within the existing building. There will be no changes to the site plan nor development standards under this rezoning request.

2. PERMITTED USES: Within the CPD, Commercial Planned District, no building or premises shall be used and no building shall be erected which is arranged, intended or designed to be used for other than the following list of permitted uses.

Accounting and Bookkeeping Services
Advertising Services
Administrative and General Management Consulting Services
Architectural, Drafting, Engineering Graphic and Landscaping Services
Arts and Crafts sales
Art Studio
Applicant Sales and Service
Bakery - Without Seating
Barber Shop
Beauty Shop
Bicycle Repair Shop
Book Store
Camera, Photo Finishing and Photographic Supplies Store
Certified Public Accountants
China Store
Clinic
Clothes Pressing and Cleaning
Contractors
Coin and Stamp Dealers

Computer Disc, Music, Record and Video Store
Custom Shop
Custom Tailor
Dance School
Deli - Without Seating
Drugstore
Dry Cleaning
Dry Goods or Notions Store
Florists
Food to Go (No Seating)
Furniture Sales
Game and Hobby Shop
Gift Shop
Hardware Store
Health Supplement and Personal Care Store
Ice Cream & Dairy Products Sale - Without Seating
Interior Design Services
Jewelry Store
Lawyers and Legal Services
Locksmith
Luggage and Leather Goods Sales and Repair
Meat Market
Men's, Women's and Children's Ready to Wear
Millinery
Music Store
Newspaper Substation
Offices
Photography Studio
Photography Supplies
Pizza Pickup
Plumbing Shop
Real Estate Agents and Brokers
Recording Studio
Retail Electronic Store
Shoe Repair Shop
Shoe Store
Surveying and Mapping Services
Tax Preparation Services
Title Abstract and Settlement
Tour Operators
Upholstery Sales and Shop
Window Treatments

3. DEVELOPMENT STANDARDS:

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

1. Unless otherwise indicated in the submitted site plan or in the written text, the applicable development standards shall be those standards contained Chapter 3356, C-4, Commercial, of the Columbus City Code.

2. The property was developed in accordance with the attached site plan. Any slight adjustment to the site plan to reflect engineering, topographical or site data developed at the time of final development plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

3. Should the property redevelop in the future the Urban Commercial overlay standards found in Section 3372.601 shall apply to the site for any new construction or reconfiguration of the building or parking on the property.

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

1. As shown on the site plan, vehicular access shall be from East Avenue and the first alley east of High Street. East Avenue shall be the main entrance and is aligned to emphasize the accessibility of Hudson Street to the south. The location of access points has the approval of the Department of Public Service. Internal circulation shall be as shown on the site plan.

2. The parking layout is shown on the site plan, but this layout may be revised in terms of layout and striping. The number of required parking spaces to be reduced by 11 spaces, from 31 to 20.

3. Curbscuts as shown on the site plan. No curbcut on Hudson Street. Seven (7) parking spaces to be reserved for residential use after 6:00 p.m.

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

1. A uniform painted fence treatment shall be required parallel to the north property line of this district. Fence to be 6 feet high consisting of wood, board and board material and construction. Landscaping to be maintained in a healthy state. Street trees (four) to be included in right of way.

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

1. Building will be a two story building, six residential units on second floor and commercial uses on first floor occupying approximately 4990 square feet. Building will be of brick and ornamental shingles will be utilized on the roof area. Vertical windows on southside lower level. Double hung windows on second floor. Ornamental dormers on southside. Residential look on eastside and westside with windows on 1st and 2nd level. Structures shall have a height limitation not to exceed thirty-five (35) feet.

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

F. Graphics and Signage Commitments

1. Size, location, style and color are to be within the restraints established by the owner, not to exceed the graphics permitted on property zoned CPD, Commercial, in the City of Columbus.

Only internally illuminated uniform size signs will be utilized with one for each tenant and subject to the requirements of the City of Columbus Graphics Code.

G. Miscellaneous: N/A

VariANCES

1. CCC 3312.27(4) - To reduce the parking setback from 10' to 5" along Hudson Street (a reduction of 5').

H. CPD Requirements

a. Natural Environment

The property is located west of East Avenue, north of Hudson Street. The site is vacant with no landscaping and gravel surface.

b. Existing Land Use

The property is currently zoned CPD. This proposal permits modifications to the existing use list and the existing building and parking configuration remains the same.

c. Environment

East Hudson Street is a major east/west arterial which runs from Neil Avenue through to Cleveland Avenue and is lined with numerous high intensity commercial uses. East Avenue, regardless of its classification, serves as a residential collector. The street treatment proposed on Hudson Street will create the most aesthetically pleasing segment on all of East Hudson Street.

d. Visual Form

The architectural effort and result is to reduce the scale of the structure on the east side using a considerable setback, mounding, vegetation and other means of view interruption, offset building lines and façade features. The effect will be pleasing and infinitely better than most on East Avenue.

e. Visibility and Safety

The structure is a considerable distance from Hudson Street and, with the building for the most part facing the parking lots, the visibility will be unbroken. Consideration has been given to the visibility and safety and the site plan is a direct result thereof. Well defined access points, uniform appearance and shops facing the parking lot will greatly enhance the visibility and safety.

f. Behavior Patterns

The part of East Avenue here involved functions primarily as a part of a larger residential development stretching a considerable distance on both sides of East Avenue to the north and south. The structure provides both residential and commercial service to the considerable areas to the north and south.

The facility services the same customer population and would draw few, if any, additional people to the area. The proposal functions as an independent commercial strip. The development will be from an aesthetic standpoint, a considerable upgrading comparable design improvement to the area.

g. Emissions

In view of the intensification of land use on East Avenue and Hudson Street there will be no relevant increase of or addition to emissions.

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

Legislation Number: 1177-2014

Drafting Date: 5/14/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z14-013

APPLICANT: Buckeye Express Wash, LLC; c/o Dave Perry, Agent; David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Attorney; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Automatic car wash.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 8, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District will allow development of the site with an automatic car wash. The site is located within the planning area of the *Far North Plan* (1994), which does not have a specific land use recommendation for this area. The CPD text includes permitted uses and commits to a site plan and landscaping. Variances to district setback lines and drive-up stacking area are also included. With the proposed development standards, the request is consistent with the zoning and established development patterns of the area.

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 **and to declare an emergency** (Rezoning # Z14-013).

WHEREAS, application #Z14-013 is on file with the Department of Building and Zoning Services requesting rezoning of 1.4± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the established zoning and development patterns of the area; and

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

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

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

8402 NORTH HIGH STREET (43235), being 1.4± acres located on the east side of North High Street, 600± feet south of Lazelle Road, and being more particularly described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 2, Township 2, Range 18, United States Military Lands, being part of a 1.442 acre tract conveyed to Fairway Acquisitions, LLC in Instrument Number 201109010109902, Parcel II, all references are to the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a set iron pin in the south line of Lazelle Road as delineated on Lazelle Road, Lazelle Road East, North High Street and Dillmont Drive Dedication and Easements as recorded in Plat Book 64, Page 6, at the northeast corner of a 1.225 acre tract conveyed to Portsmouth Road Properties, LLC in Instrument Number 200811130165636 and the northwest corner of a 10.174 acre tract conveyed to Fairway Acquisitions, LLC in Instrument Number 201109010109902, Parcel I;

Thence along the east line of said 1.225 acre tract and part of the west line of said 10.174 acre tract, South 01 degree 47 minutes 51 seconds West, 160.32 feet to a found Mag nail at the southeast corner of said 1.225 acre tract and the northeast corner of said 1.442 acre tract, being the True Point of Beginning of the parcel herein intended to be described;

Thence continuing along part of the west line of said 10.174 acre tract and along the east line of said 1.442 acre tract the following three (3) courses:

1. South 01 degree 47 minutes 51 seconds West, 69.45 feet to a set Mag nail at a point of curvature;
2. along a curve to the left having a radius of 305.00 feet, a central angle of 18 degrees 19 minutes 22 seconds, an arc length of 97.54 feet, South 07 degrees 21 minutes 50 seconds East, 97.12 feet to a set Mag nail at a point of reverse curvature;
3. along a curve to the right having a radius of 280.00 feet, a central angle of 09 degrees 58 minutes 36 seconds, an arc length of 48.76 feet, South 11 degrees 32 minutes 13 seconds East, 48.69 feet to a set Mag nail at the southeast corner of said 1.442 acre tract and the northeast corner of a 0.921 acre tract conveyed to NP 1947 LLC in Instrument Number 201011300162210;

Thence along part of the south line of said 1.442 acre tract and part of the north line of said 0.921 acre tract, North 86 degrees 48 minutes 33 seconds West, 302.79 feet to a set iron pin at the southeast corner of a 0.038 acre tract conveyed to City of Columbus, Ohio in Instrument Number 201309090152097;

Thence across part of said 1.442 acre tract and along the east line of said 0.038 acre tract the following three (3) courses:

1. North 03 degrees 05 minutes 25 seconds West, 103.54 feet to a set iron pin;
2. North 06 degrees 29 minutes 10 seconds East, 75.05 feet to a set iron pin;
3. North 02 degrees 55 minutes 20 seconds West, 27.31 feet to a set iron pin at the northeast corner of said 0.038 acre tract;

Thence, across part of said 1.442 acre tract and along the north line of said 0.038 acre tract, North 86 degrees 55 minutes 09 seconds West, 16.50 feet to a set iron pin in the west line of said 1.442 acre tract at the northwest corner of said 0.038 acre tract;

Thence along part of the west line of said 1.442 acre tract, North 02 degrees 58 minutes 19 seconds West, 7.07 feet to a set iron pin at the northwest corner of said 1.442 acre tract and the southwest corner of a 0.080 acre tract conveyed to City of Columbus, Ohio in Instrument Number 200004070067843;

Thence along the north line of said 1.442 acre tract and along the south line of said 0.080 acre tract and part of the south line of said 1.225 acre tract, South 86 degrees 48 minutes 33 seconds East, 298.12 feet to the True Point of Beginning, containing 1.404 acres. Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices.

Iron pins set are 5/8" rebar, 30" long, with a yellow plastic cap inscribed "EP Ferris Surveyor 8230". The bearings in this description are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (CORS96). The bearings originated from a field traverse which was tied to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station Network. The north line of the 1.442 acre tract conveyed to Fairway Acquisitions LLC in Instrument Number 201109010109902 having a bearing of South 86 degrees 08 minutes 12 seconds East is designated the basis of bearings for this description. This description is based on a field survey by E.P. Ferris and Associates in July 2011 and February, 2014.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ZONING SITE PLAN, 8402 N. HIGH STREET**" and text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT**," signed by Dave Perry, Agent for the applicant, and Donald Plank, Attorney for the Applicant, dated May 12, 2014, and the text reading as follows:

CPD, COMMERCIAL PLANNED DEVELOPMENT

1.404 +/- ACRES

EXISTING ZONING: CPD, Commercial Planned Development
PROPOSED ZONING: CPD, Commercial Planned Development
PROPERTY ADDRESS: 8402 N. High Street, Columbus, OH 43235
APPLICANT: Buckeye Express Wash LLC c/o Dave Perry, Agent, David Perry Company, Inc., 145 East Rich Street, FL 3, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 145 East Rich Street, FL 3, Columbus, OH 43215.
DATE OF TEXT: May 12, 2014
APPLICATION NUMBER: Z14-013

1. INTRODUCTION: The 1.404 +/- acre site is located on the east side of N. High Street, 140 +/- feet north

of Dillmont Drive. The site is presently zoned CPD, Commercial Planned Development. The current CPD zoning permits all C-4 uses. Applicant proposes to rezone the site to build an automatic car wash. The site plan titled "Zoning Site Plan, 8402 N High Street" dated May 12, 2014, hereinafter "Site Plan", is submitted as the development plan for the automatic car wash. Applicant intends to split the 1.404 +/- acres from the shopping center parcel to establish the 1.404 +/- acres as a separate tax parcel.

2. PERMITTED USES: All uses of Chapter 3356, C-4, Commercial District, and an automatic car wash.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan, which shall only be applicable for development of a car wash, or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

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

Development of the site with a car wash shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code shall apply to use of the property for uses of the C-4 District.

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

1. Development of the site with a car wash shall be as depicted on the submitted Site Plan. Development standards of the Zoning Code shall apply to use of the property for uses of the C-4 District.

2. Right of way totaling 80 feet from centerline of North High Street shall be provided to the City of Columbus prior to approval of the final Site Compliance Plan for a car wash.

3. Vehicular access shall be from the east side of the site via an access easement that connects Dillmont Drive and Lazelle Road East. There shall be no direct vehicular access to or from North High Street (US 23).

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

Required landscaping for the car wash shall be as depicted on the Site Plan.

D.) Building design and/or Interior-Exterior treatment commitments: N/A

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments: N/A

F.) Graphics and Signage commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-5, Commercial District, if the site is developed with a car wash, or the C-4 Commercial District, if developed with a C-4, Commercial District Use. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G.) Other CPD Requirements.

1. Natural Environment: The site is located on the east side of N. High Street, 140 +/- feet north of Dillmont Drive. N. High Street is a major north/south multi-lane arterial right of way. The site is flat and is an outlot to the Parkwick Shopping Center. The North High Street/US 23 corridor is developed with intense commercial uses.

2. Existing Land Use: A commercial building on the site has recently been razed. Adjacent outlots are developed with commercial uses.
3. Circulation: Vehicular access will be from the east side of the site via an access easement that connects Dillmont Drive and Lazelle Road East. There shall be no direct vehicular access to or from North High Street.
4. Visual Form of the Environment: The area surrounding the site is zoned and developed with commercial uses.
5. Visibility: North High Street (US 23) is an arterial right of way. The site will be visible from North High Street.
6. Proposed Development: Automatic car wash.
7. Behavior Patterns: Vehicular access will be from the east side of the site via an access easement that connects Dillmont Drive and Lazelle Road East. There shall be no direct vehicular access to or from North High Street.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

1. Section 3356.11, C-4 District Setback Lines, to reduce the North High Street building setback line from 80 feet to 25 +/- feet for the car wash pay station(s) and from 80 feet to 60 feet for vacuum equipment, as depicted on the site plan.
2. Section 3312.11, Drive-up Stacking Area, to not require a by-pass lane for the car wash

I.) Miscellaneous commitments.

1. Development of the site with an automatic car wash shall be in accordance with the site plan titled “Zoning Site Plan, 8402 N High Street” dated and signed May 12, 2014 by David B. Perry, Agent, and Donald Plank, Attorney. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1185-2014

Drafting Date: 5/15/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with Shelly & Sands, Inc., for the construction of the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project and to provide payment for construction administration and inspection services. These improvements will be performed in the Near North/University CPA.

This contract consists of 2 parts, Weinland Park 3A and NCR-Milo Grogan. The work for Weinland Park 3A consists of the installation of new curbs and sidewalks on both sides of Fifth Avenue from Fourth Street to Grant Avenue. Existing roadway will be narrowed by approximately 4-5 feet with the installation of new curbs. The existing roadway will be milled and resurfaced. Improvements also include street lights, street trees and traffic control. The work for NCR - Milo Grogan consists of roadway improvements on Fifth Avenue from Grant Avenue to I-71 ramps, and on Cleveland Avenue from New York Avenue to just north of Starr Avenue. The intersection of Cleveland Avenue and Fifth Avenue will be reconstructed to include additional turn lanes, new signals and ADA compliant access. Signal at Fields Drive and Fifth Avenue will be upgraded. A new signal at Gibbard Avenue and Cleveland Avenue will be added. Project includes storm and water improvements, retaining walls, curbs and sidewalks, pavement resurfacing, street lights and street trees.

The estimated Notice to Proceed date is June 25, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on May 6, 2014, (Five majority) and tabulated on May 7, 2014, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$6,252,352.24	Columbus, OH	Majority
Complete General Construction Co.	\$6,322,916.28	Columbus, OH	Majority
Nickolas Savko & Sons, Inc.	\$6,416,306.00	Columbus, OH	Majority
George J. Igel & Co., Inc.	\$7,585,471.69	Columbus, OH	Majority
Trucco Construction Company	\$7,683,717.21	Columbus, OH	Majority

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder. The contract amount will be \$6,252,352.24. The amount for construction administration and inspection services will be \$625,235.22. The total legislated amount is \$6,877,587.46.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

2. CONTRACT COMPLIANCE

Shelly & Sands, Inc.'s contract compliance number is 311279704 and expires 1/6/16.

3. FISCAL IMPACT

Funding for this project is budgeted within the 2014 Capital Improvements Budget in the Streets and Highways G.O. Bonds Fund. An OPWC grant will also be used from the State Issue II Street Funds.

4. EMERGENCY DESIGNATION

Emergency action is requested in order for the project to begin as early as possible and perform necessary work immediately to ensure the safety of the travelling public.

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds; to authorize the Director of Public Service to enter into a contract with Shelly & Sands, Inc., to provide for the payment of the contract and construction administration and inspection services, in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and

NCR - Milo Grogan projects; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the State Issue II Street Projects Fund; to authorize the expenditure of up to \$6,877,587.46 from the Streets and Highways Bonds Fund and from the State Issue II Street Projects Fund; and to declare an emergency. (\$6,877,587.46)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project; and

WHEREAS, work on this contract consists of 2 parts: Weinland Park 3A and NCR-Milo Grogan. The work for Weinland Park 3A (3031-E) consists of the installation of new curb and sidewalk on both sides of Fifth Avenue from Fourth Street to Grant Avenue. The work for NCR - Milo Grogan (2369-E) consists of roadway improvements on Fifth Avenue from Grant Avenue to I-71 ramps, and on Cleveland Avenue from New York Avenue to just north of Starr Avenue; and

WHEREAS, Shelly & Sands, Inc. will be awarded the contract for the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project; and

WHEREAS, it is necessary to enter into contract with Shelly & Sands, Inc.; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

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 to the State Issue II Street Projects Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize this project so work can proceed immediately to ensure the safety of the travelling public, 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 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics (Voted Carryover) / \$2,034,992.00 / (\$2,000,000.00) / \$34,992.00

704 / 530058-100005 / NCR-TBD (Voted Carryover) / \$2,221,100.00 / (\$849,916.00) / \$1,371,184.00

704 / 530058-100001 / NCR - Milo-Grogan (Voted Carryover) / \$285,227.00 / \$2,849,916.00 / \$3,135,143.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, Number 704, as follows:

From:

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

704 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 / \$2,000,000.00

704 / 530058-100005 / NCR-TBD / 06-6600 / 745805 / \$849,916.43

To:

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

704 / 530058-100001 / NCR - Milo-Grogan / 10-5501 / 745801 / \$2,849,916.43

SECTION 3. That the City Auditor be and is hereby authorized to transfer funds between the Streets and Highways Bond Fund, Number 704, and the State Issue II Street Projects Fund, Fund 764, as follows:

From:

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

704 / 530058-100001 / NCR - Milo-Grogan / 10-5501 / 745801 / \$2,849,916.43

To:

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

764 / 591225-100000 / East Fifth Avenue CC01Q / 80-0886 / 591255 / \$2,849,916.43

SECTION 4. The City Auditor be and is hereby authorized to appropriate a sum of \$5,973,382.68 within State Issue II Street Projects Fund, Fund 764, Dept.-Div. 59-12, Division of Design and Construction as follows:

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

764 / 591225-100000 / East Fifth Avenue CC01Q / 06-6600 / 591255 / \$5,973,382.68

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223, and to expend up to \$6,877,587.46 or so much thereof as may be needed, for the purpose of paying the cost of the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project construction and inspection costs from the Street & Highways G. O. Bonds Fund, Fund 704, for the Division of Design and Construction, Dept.-Div. 59-12 and the State Issue II Street Projects Fund, Fund 764, for the Division of Design and Construction, Dept.-Div. 59-12, Fund 764 as follows:

Contract (\$6,252,352.24)

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

704 / 440104-100011 / Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics)

Phase 3A / 06-6631 / 710411 / \$822,004.35

764 / 591225-100000 / East Fifth Avenue CC01Q / 06-6631 / 591225 / \$5,430,347.89

Inspection (\$625,235.22)

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

704 / 440104-100011 / Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics)

Phase 3A / 06-6687 / 710411 / \$82,200.43

764 / 591225-100000 / East Fifth Avenue CC01Q / 06-6687 / 591225 / \$543,034.79

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

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

Legislation Number: 1188-2014

Drafting Date: 5/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.BACKGROUND

This legislation authorizes the Director of Public Service to enter into an agreement with and make payment to Nationwide Children’s Hospital (NCH) for aesthetic enhancements on the 18th Street bridge over IR-70 as part of the Ohio Department of Transportation’s (ODOT) FRA-70-15.25 (Phase 2C) (PID 94271) project.

NCH has deposited funds with ODOT for enhanced pedestrian facilities on the 18th Street bridge, including but not limited to adding additional landscaping. The Department of Public Service (DPS) has agreed to contribute a lump sum amount of \$35,000.00 for the design and construction of this additional landscaping. Since NCH has already paid ODOT, DPS shall make payment to NCH.

The project is currently under construction.

2. FISCAL IMPACT

Funds in the amount of \$35,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

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)

WHEREAS, this ordinance authorizes 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; and

WHEREAS, funds in the amount of \$35,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service; now, therefor

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into 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

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$35,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

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

704 / 440104-100008 / Roadway Improvements - 18th Street / 06-6631/ 741048 / \$35,000.00

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

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

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

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

Legislation Number: 1194-2014

Drafting Date: 5/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance declares City Council's determination for the City to proceed with the construction of the streetscape improvements along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and North High Street north to the south edge of the railroad bridge in Downtown Columbus (known as the Roadway Improvements - Nationwide Boulevard Improvements project), a portion of which will be funded by levying special assessments on the Special Benefit District described in the Petition attached to Resolution No. 0077X-2014.

The special assessments will be collected over 10 years in an amount equaling \$190,000.00 annually. Subsequent to the passage of this ordinance by City Council, the Director of Public Service will seek authorization to award the construction contract for construction of these improvements to the lowest, best, responsive, and responsible bidder and to provide for payment of construction inspection services.

The estimated costs for design, construction, and inspection of the improvements are \$4,300,594.09.

The design cost for the improvements is estimated to be \$354,508.71 and have been funded by City funds.

The construction cost for the improvements is estimated to be \$3,587,350.35.

The inspection cost for the improvements is estimated to be \$358,735.04.

The City anticipates paying for the construction and inspection of the improvements with funds from:

\$206,815.53 remaining in a five-year funding allocation to the Downtown SID

\$525,000 from 2014 Downtown SID allocation

\$2,345,000 from Streets and Highways 2014 Capital Improvement Budget

\$465,330.54 from 2014 3P Projects allocation

\$403,939.32 from Columbus Coated Fabrics Weinland Park Phase 3A (a request will be made to reimburse this in 2015)

The notice to proceed with construction of the improvements is estimated to be issued on June 30, 2014.

Resolution 0077X-2014 was passed by Council on May 12, 2014, declaring the necessity to construct and approve plans, specifications, estimates and profiles for the Roadway Improvements - Nationwide Boulevard Improvements Project, as required by Section 166 of the City Charter for purposes of establishing the method of assessment, the mode of payment, the number of annual installments, and the portion of the cost to be borne by the City. An Assessment Report was filed on May 19, 2014, by the City Engineer with the City Clerk's office. The Assessment Report lists the estimated assessment amount for each lot, the name of the property owner, and the Franklin County Auditor's Parcel Number.

The City Clerk has issued individual notices to each property owner informing them of their estimated assessment in accordance with Section 170 of the City Charter. Property owners were notified by certified mail sent out on May 16, 2014. Public notices were published in the City Bulletin on May 17 and 24, 2014, and in the Daily Reporter on May 21, 2014. There were no objections received for the Roadway Improvements - Nationwide Boulevard Improvements project Assessment.

2. FISCAL IMPACT

No funding is required for this ordinance.

3. EMERGENCY DESIGNATION

Emergency legislation is requested in order to award the construction contract and issue a notice to proceed with construction on June 30, 2014, in order to maintain the project schedule and meet community commitments.

To declare the determination of City Council to proceed with constructing streetscape improvements along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and High street north to the south edge of the railroad bridge in Downtown Columbus, and determining that such action is necessary, and to declare an emergency.

WHEREAS, this Council previously adopted Resolution 0077X-2014 (the "Resolution of Necessity") on May 12, 2014, which declared the necessity of 1) constructing streetscape improvements and 2) levying a special assessment on the parcels along the south side of Nationwide Boulevard between North Front Street and North High Street, the north and south sides of and in the median of Nationwide Boulevard between North High

Street and North 4th Street, and parcels at the intersection of Nationwide Boulevard and High Street north to the south edge of the railroad bridge in Downtown Columbus (known as the Roadway Improvements - Nationwide Boulevard Improvements project), all as shown on the Plans and Specifications on file in the office of the Director of the Department of Public Service (the "Project"); and

WHEREAS, the Resolution of Necessity declared the necessity of levying Special Assessments on the Assessed Parcels in proportion to the special benefits conferred upon such Assessed Parcels from the Project in order to pay for a portion of the cost and expense of the Project totaling \$1,900,000.00; and

WHEREAS, property owners were notified of an assessment through certified mailings and public notices through the City Bulletin and the Daily Reporter and there were no objections to the Roadway Improvements - Nationwide Boulevard Improvements project assessments; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary for this Council to declare the determination to proceed with construction of the Project improvements in order to award the construction contract and issue a notice to proceed with construction on June 30, 2014, in order to maintain the project schedule and meet community commitments. **NOW THEREFORE**,

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

SECTION 1. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition attached as Exhibit A to the Resolution of Necessity.

SECTION 2. That it is the determination of the City Council that the City proceed with the construction of the Roadway Improvements - Nationwide Boulevard Improvements project, as declared necessary within Resolution 0077X-2014 passed May 12, 2014, in accordance with the Plans, Specifications and Profiles identified as Drawing No. 3091 E, on file in the office of the Director of Public Service

SECTION 3. That the estimated Special Assessments totaling \$1,900,000.00, shall be assessed in accordance with the Resolution of Necessity, and such Special Assessments shall be assessed in the manner set forth in the Resolution of Necessity in proportion to the special benefits conferred upon the Assessed Parcels from the Project.

SECTION 4. That the City's share in the cost of the improvement shall include the cost of the project design services, inspection; and the construction costs.

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.

Drafting Date: 5/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes a contract with the Greater Columbus Arts Council (GCAC) for support of the Greater Columbus Film Commission. The Greater Columbus Film Commission is a non-profit organization dedicated to promoting the Greater Columbus Area and Central Ohio as a prime filming destination and serve as a central resource hub for the film industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area. The City's support in the amount of \$100,000 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding.

Greater Columbus Arts Council, Contract Compliance Number: 31-0833384, Expiration Date: 09/30/2015

Emergency funding is being requested to allow the city to move forward with it's support of the Greater Columbus Film Commission as soon as possible.

Fiscal Impact: Funds for this contract are budgetd for and available in the 2014 Department of Finance and Management General Fund operating budget.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency (\$100,000.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area; and

WHEREAS, the Greater Columbus Film Commission was established in January, 2006; and

WHEREAS, the City believes that an investment in support of the Greater Columbus Film Commission will yield economic benefits to the City Columbus; and

WHEREAS, the City's support in the amount of \$100,000 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, this contract is awarded pursuant to Section 329.15 of Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into a contract with with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, for the preservation of the public health, peace, property, safety and welfare; Now therefore,

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

Section 1. That the Director of the Department of Finance and Management is hereby authorized to enter into contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized from the General Fund as follows:

Dept/Div: 45-50

Fund: 10

OCA Code: 450035

Object Level 1: 03

Object Level 3: 3337

Amount: \$100,000.00

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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: 1199-2014

Drafting Date: 5/19/2014

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 308 S. Cypress Ave. (010-035198) to John N. Williams, who will rehabilitate the existing 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 (308 S. Cypress 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 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;

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 John N. Williams:

PARCEL NUMBER: 010-035198
ADDRESS: 308 South Cypress Avenue, Columbus, Ohio 43223
PRICE: \$1,500 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 being further described as follows:

Being Lot Number Three Hundred Six (306), of West Park Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

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

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

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

approves the same.

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

Legislation Number: 1203-2014

Drafting Date: 5/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Basin Collector Parts for the Division of Water, the sole user. This contract will provide for the purchase of replacement parts for sludge removal equipment in use at the water treatment plants within the Columbus service area. The term of the proposed option contract would be approximately two years, expiring July 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 3, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005328). Twenty-six (26) bids were solicited: (M1A-0, F1-1, MBR-0). One (1) bid was received.

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

Fairfield Service Company of Indiana, LLC, MAJ, CC# 03-0593444 expires 05/14/2016, All Items, \$1.00
Total Estimated Annual Expenditure: \$150,000, Division of Water, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Basin Collector Parts with Fairfield Service Company of Indiana, LLC, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Basin Collector Parts are used for replacement parts for sludge removal equipment in use at the water treatment plants within the Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 3, 2014 and selected the overall lowest, responsive, responsible and best bidder; and

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

maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Basin Collector Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Basin Collector Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Basin Collector Parts in accordance with Solicitation No. SA005328 for a term of approximately two years, expiring July 31, 2016, with the option to renew for one (1) additional year, as follows:

Fairfield Service Company of Indiana, LLC, All Items, \$1.00

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

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

Legislation Number: 1205-2014

Drafting Date: 5/19/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$318,124.80 from the unappropriated balance of the Federal, State, and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are used to purchase various services, supplies, and equipment.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to provide immediate funding for maintenance contracts, to procure needed supplies and equipment, and to conduct training.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$318,124.80 in the Federal, State and Mandatory Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$318,124.80 from the unappropriated balance of the Law Enforcement

Contraband Seizure Fund to the Division of Police, to purchase equipment, supplies, and services; and to declare an emergency. (\$318,124.80)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to purchase supplies, services, and equipment for the Division of Police 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 from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, 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 \$318,124.80 is appropriated to the Division of Police, #30-03, as follows:

STATE SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2140	301838	002	4,630.01
02	2193	301838	002	6,272.94
02	2194	301838	002	1,292.00
02	2206	301838	002	7,432.60
02	2215	301838	002	1,410.00
02	2221	301838	002	8,000.00
02	2236	301838	002	20,000.00
02	2283	301838	002	3,985.00
02	2290	301838	002	3,800.00
03	3330	301838	002	20,000.00
03	3331	301838	002	15,000.00
03	3332	301838	002	1,500.00
03	3372	301838	002	7,925.00
TOTAL				101,247.55

MANDATORY DRUG FINES

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
03	3372	300459	020	14,876.00
03	3390	300459	020	5,400.00
TOTAL				\$20,276.00

FEDERAL SEIZURE

OBJ LEVEL 1	OBJ LEVEL 3	OCA	SUB-FUND	AMOUNT
02	2193	300988	016	22,750.00

02	2206	300988	016	20,203.40
02	2203	300988	016	7,634.36
02	2215	300988	016	34,452.00
03	3331	300988	016	22,000.00
03	3367	300988	016	2,500.00
03	3372	300988	016	32,366.49
03	3390	300988	016	1,800.00
06	6646	300988	016	38,895.00
06	6647	300988	016	14,000.00
TOTAL				\$ 196,601.25

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

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

SECTION 4. That all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 1210-2014

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z13-060

APPLICANT: Magoo Properties; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

PROPOSED USE: Industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 10, 2014.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District, will allow limited industrial development on a currently vacant site. The site is located within boundaries of the *Northeast Area Plan (2007)*, which recommends Mixed Use Regional Retail/Office/Light Industrial uses for this location. This request is consistent with the land use recommendations of the Plan, and

the established zoning and development pattern of the area.

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).

WHEREAS, application #Z13-060 is on file with the Department of Building and Zoning Services requesting rezoning of 1.5± acres from R, Rural District, to L-M, Limited Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent with the land use recommendations of the *Northeast Area Plan*, and the established zoning and development pattern of the area; now, therefore:

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

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

2109 CITYGATE DRIVE (43219), being 1.5± acres located on the south side of Citygate Drive, 1,000± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township 1, Range 17, United States Military Lands being out of those tracts conveyed to Magoo Properties LLC by deed of record in Instrument Number 201203050030014 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at the centerline intersection of Citygate Drive of record in Plat Book 87, Page 36 and Stelzer Road;

thence North 86° 35' 30" West, with the centerline of said Citygate Drive, a distance of 917.46 feet to a point;

thence North 86° 45' 57" West, continuing with said centerline, a distance of 99.59 feet to a point;

thence South 03° 14' 03" West, across the right-of-way of said Citygate Drive, a distance of 41.10 feet to a point in the southerly right-of-way line of said Citygate Drive, being the TRUE POINT OF BEGINNING;

thence South 17° 03' 26" East, across said Magoo tracts, a distance of 323.61 feet to a point in the southerly line of said Magoo tract;

thence North 86° 40' 52" West, with the southerly line of said Magoo tract, a distance of 274.41 feet to a point in the easterly line of that 5.000 acre tract conveyed to RB Columbus Limited LLC by deed of record in Official Record 34875D11;

thence North 03° 00' 41" East, with the easterly line of said 5.000 acre tract, a distance of 22.43 feet to a

southeasterly corner of that 4.000 acre tract conveyed to Lai Family Partnership, Ltd. by deed of record in Instrument Number 200501040002830;

thence North 04° 37' 01" East, with the easterly line of said 4.000 acre tract, a distance of 282.02 feet to a point in the southerly right-of-way line of said Citygate Drive;

thence South 86° 18' 23" East, with the southerly line of said Citygate Drive, a distance of 155.47 feet to the TRUE POINT OF BEGINNING, and containing 1.50 acre of land, more or less.

To Rezone From: R, Rural District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of one hundred and ten (110) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**L-M, LIMITED MANUFACTURING DISTRICT,**" dated May 13, 2014, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

L-M, LIMITED MANUFACTURING DISTRICT

Existing District: Rural, Residential
Proposed District: L-M, Limited Manufacturing
Property Address: 2109 Citygate Drive
Owner: Magoo Properties LLC
Applicant: Magoo Properties LLC
Application No.: Z13-060
Date of Text: May 13, 2014

I. INTRODUCTION:

In 2009 the site to the east of the subject property was rezoned to a mixture of L-M and CPD. The subject property was originally part of that zoning but was deleted from that application. This zoning request incorporates the remaining R, Rural zoned ground from the earlier application and places it in the same zoning classification as the ground to the east.

II. L-M, LIMITED MANUFACTURING DISTRICT

1. PERMITTED USES:

All uses of Columbus City Code §3363.01- §3363.08 and § 3363.175 (M, Manufacturing District), except uses as prohibited in Section 2 (Prohibited Uses), below. Additionally, all types of offices; residence(s) for a resident watchman; commercial radio transmitting or television station and appurtenances thereto; rooftop telecommunication installations and all accessory use(s) related to any permitted principal use shall be permitted.

(a) All permitted uses shall be constructed, equipped and operated with such approved devices and methods as to insure against the emission of obnoxious noise, vibrations, smoke, dust, fly ash, or other solid particulate matter, odor, glare, heat, sewage waste, and other obnoxious conditions.

(b) Underground storage tanks shall only be permitted for the purpose of providing distribution of liquid fuels, petroleum products, petroleum, and volatile oils to vehicles of uses in this sub-area. No user shall have more than an aggregate capacity of 20,000 gallons. The location of any such tanks shall be determined under the direction and supervision of the Fire Department.

2. PROHIBITED USES:

Cabarets and nightclubs (with bars being specifically permitted if accessory to a primary use); billboard(s); manufacturing, compounding, processing, assembling, packaging or treatment of goods, materials and products involving operations which are obnoxious or offensive by reason of odor, dust, smoke, gas, fumes, vibration, noise, fly ash, or other solid particulate matter, odor, glare, heat, sewage waste, or obnoxious conditions. Additional prohibited uses: Amusement Arcade, Animal Shelter, Blood & Organ Bank, Check Cashing and Loans, Coin Operated Laundries, Community Food Pantry, Electric Substation, Halfway House, Mission / Temporary Shelters, Pawn Broker, Television and Radio Studio, Repossession Services, Utility Pump Station, Warehouse Club and Super Center.

3. DEVELOPMENT STANDARDS:

Unless otherwise indicated in the written text, the applicable development standards are contained in Chapter 3363(M) Manufacturing of the Columbus City Code.

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

1. The subject site shall be designated in the H-110 Height District. Buildings and structures shall not exceed an absolute height of 65 feet except for hotel/motel which shall be subject to the H-110 Height District with no height limitation and as permitted in § 3363.175. This absolute height restriction shall not include the additional height associated with building-mounted mechanicals or aerials. Mechanicals shall not exceed 10 additional feet above the 65-foot absolute height. Building-mounted antennas and aerials shall not exceed 20 additional feet above the 65-foot absolute height.

2. No more than two rows of parking and a drive aisle shall be permitted between City Gate Drive and the building(s).

3. Lot coverage for structures and paved areas shall not exceed eighty-five (85%) percent.

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

1. Access to the site shall be subject to the review and approval of the Department of Public Service, Planning and Operations Division.

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

1. Trees shall be planted within the front parking setback at the minimum rate of one tree for every 40 linear feet of street frontage along City Gate Drive. Existing trees along City Gate Drive shall satisfy this requirement.

2. Trees may be equally spaced or grouped. Tree species shall be selected and planted in a manner that does

not obstruct motorists' vision.

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

1. All building exteriors shall be constructed of brick, real or synthetic stone, real or synthetic stucco, glass, vinyl siding, wood shingles, textured or coated metal, concrete, marble, textured concrete, or a combination of these materials. Wood may be used as an accent material not to exceed 25% in area of an individual façade.

2. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from the right-of-way of City Gate Drive, to the height of the equipment, by the same material utilized on the building roof or exterior. Decorative cornices may be used. Color shall also match the building exterior or roof. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping, or any fence or wall utilizing comparable and compatible materials as the building materials.

3. Any building elevation that faces City Gate Drive shall be the front elevation of that building or have architectural detailing so that elevation does not look like a blank rear elevation.

4. A building frontage that faces a public street and exceeds a width of 50 feet shall incorporate articulation and off sets of the wall plane to inhibit a large expanse of blank wall and add interest to the building. This restriction shall not apply to the hotel/motel buildings or warehouse style buildings.

5. For the primary building frontage of any retail use, a minimum of 40% of the area between the height of the 2 feet and 10 feet above grade shall be a clear window glass that permits a full, unobstructed view of the interior to a depth of at least 4 feet. For the secondary building frontage, the pattern of window glass shall continue from the primary building frontage a minimum distance of 10 feet.

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

1. All lighting shall be so positioned as to not be directed toward any residentially-zoned area.

2. Wiring within the subject Site shall be underground.

3. Service area lighting shall be contained within the service yard boundaries and enclosure walls. No light spillover shall occur outside the service area.

4. Building illumination and architectural lighting shall be indirect in character. Architectural lighting should be articulate and provide lighting for the particular building design as well as provide the required functional lighting for safety and clarity of pedestrian movement.

5. Pedestrian lighting is permitted and the maximum height for any pedestrian lighting on the subject Site shall not exceed 16 feet in height. Bollard lighting is permitted and shall not exceed 48 inches in height.

6. There shall be no outdoor public address system, outdoor call system, or other outdoor audible system permitted in this sub-area, except that a paging system shall be allowed for the purpose of paging employees only.

7. The buildings which front along City Gate Drive shall provide an internal sidewalk or pedestrian pathway that would connect the building's front door to a sidewalk along City Gate Drive.

F. Graphics and Signage Commitments.

1. All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the M, Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission. All freestanding graphics shall be a monument style sign.

G. Miscellaneous Commitments:

1. In accordance with §3318.13 (Parkland Dedication Ordinance), Applicant shall contribute parkland fees in the amount of \$400.00 per acre for this site.

2. With regard to the open watercourse which traverses the Site, Applicant commits to maintain a 25-foot no-build zone on the west side of the watercourse, as measured from the top of the embankment.

3. No more than two (2) points of access shall be constructed over the watercourse.

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

Legislation Number: 1214-2014

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z13-061

APPLICANT: Magoo Properties; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

PROPOSED USE: Industrial/commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 10, 2014.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing and CPD, Commercial Planned Development Districts, will allow limited industrial and commercial development on a currently vacant site. The CPD text includes development standards for two subareas including height, lot coverage, landscaping and building materials, and commits to a site plan. The site is located within boundaries of the *Northeast Area Plan* (2007), which recommends Mixed Use Regional Retail/Office/Light Industrial uses for this location. This request is consistent with the land use recommendations of the Plan, and the established zoning and development pattern of the area.

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).

WHEREAS, application #Z13-061 is on file with the Department of Building and Zoning Services requesting rezoning of 2.57± acres from R, Rural District, to L-M, Limited Manufacturing and CPD, Commercial Planned

Development Districts; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent with the land use recommendations of the *Northeast Area Plan*, and the established zoning and development pattern of the area; now, therefore:

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

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

1895 STELZER ROAD (43219), being 2.57± acres located on the west side of Stelzer Road, 700± feet south of Citygate Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township 1, Range 17, United States Military Lands being that tract conveyed to Sean Brogan and Barbara Brogan by deed of record in Instrument Number 201209070131716 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at the centerline intersection of Citygate Drive of record in Plat Book 87, Page 36 and Stelzer Road;

thence South 03° 09' 34" West, with the centerline of said Stelzer Road, a distance of 405.27 feet to a point;

thence South 03° 34' 11" West, continuing with said centerline, a distance of 337.47 feet to a point;

thence North 86° 36' 09" West, across the right-of-way of said Stelzer Road, a distance of 58.00 feet to a northwesterly corner of said Brogan tract;

thence North 86° 36' 09" West, with the northerly line of said Brogan tract, a distance of 298.00 feet to the TRUE POINT OF BEGINNING;

thence South 03° 34' 11" West, across said 2.707 acre tract, a distance of 100.62 feet to a point in the southerly line of said Brogan tract;

thence North 86° 29' 53" West, with the southerly line of said Brogan tract, a distance of 817.28 feet to a southwesterly corner thereof;

thence North 03° 00' 41" East, with the westerly line of said Brogan tract, a distance of 99.14 feet to a northwesterly corner thereof;

thence South 86° 36' 09" East, with the northerly line, a distance of 818.24 feet the TRUE POINT OF BEGINNING, and containing 1.88 acre of land, more or less.

To Rezone From: R, Rural District

To: L-M, Limited Manufacturing District

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township 1, Range 17, United States Military Lands being out of those tracts as conveyed to Magoo Properties LLC by deed of record in Instrument Number 201203050030015 and that tract conveyed to Sean Brogan and Barbara Brogan by deed of record in Instrument Number 201209070131716 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

Beginning, for reference, at the centerline intersection of Citygate Drive of record in Plat Book 87, Page 36 and Stelzer Road;

thence South 03° 09' 34" West, with the centerline of said Stelzer Road, a distance of 405.27 feet to a point;

thence South 03° 34' 11" West, continuing with said centerline, a distance of 337.47 feet to a point;

thence North 86° 36' 09" West, across the right-of-way of said Stelzer Road, a distance of 58.00 feet to a northwesterly corner of said Brogan tract, being the TRUE POINT OF BEGINNING;

thence South 03° 34' 11" West, across said Brogan acre tract, a distance of 101.16 feet to a point in the southerly line of said Brogan tract;

thence North 86° 29' 53" West, with the southerly line of said Brogan tract, a distance of 298.00 feet to a point;

thence North 03° 34' 11" East, across said Brogan tract, a distance of 100.62 feet to a point in the northerly line of said Brogan tract;

thence South 86° 36' 09" East, with said northerly line, a distance of 298.00 feet the TRUE POINT OF BEGINNING, and containing 0.69 acre of land, more or less.

To Rezone From: R, Rural District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of one hundred and ten (110) feet is hereby established on the L-M, Limited Manufacturing and CPD, Commercial Planned Development Districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**L-M, LIMITED MANUFACTURING DISTRICT, AND CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT TEXTS**" dated May 13, 2014, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

**L-M, LIMITED MANUFACTURING DISTRICT, AND
CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT TEXTS**

Existing District: Rural, Residential
Proposed District: L-M, Limited Manufacturing and CPD, Commercial Planned Development
Property Address: 1895 Stelzer Road
Owner: Sean and Barbara Brogan
Applicant: Magoo Properties LLC
Application No.: Z13-061
Date of Text: 5/13/2014

I. INTRODUCTION:

The applicant has been involved in a series of zoning efforts to the north which establish L-M zoning on the rear portion of the site and CPD zoning on the Stelzer Road frontage. The applicant wants to establish that same zoning pattern on its new property to the south.

II. SUB-AREA "A": L-M, LIMITED MANUFACTURING DISTRICT

1. PERMITTED USES:

All uses of Columbus City Code §3363.01- §3363.08 and § 3363.175 (M, Manufacturing District), except uses as prohibited in Section 2 (Prohibited Uses), below. Additionally, all types of offices; residence(s) for a resident watchman; commercial radio transmitting or television station and appurtenances thereto; rooftop telecommunication installations and all accessory use(s) related to any permitted principal use shall be permitted.

(a) All permitted uses shall be constructed, equipped and operated with such approved devices and methods as to insure against the emission of obnoxious noise, vibrations, smoke, dust, fly ash, or other solid particulate matter, odor, glare, heat, sewage waste, and other obnoxious conditions.

(b) Underground storage tanks shall only be permitted for the purpose of providing distribution of liquid fuels, petroleum products, petroleum, and volatile oils to vehicles of uses in this sub-area. No user shall have more than an aggregate capacity of 20,000 gallons. The location of any such tanks shall be determined under the direction and supervision of the Fire Department.

2. PROHIBITED USES:

Cabarets and nightclubs (with bars being specifically permitted if accessory to a primary use); billboard(s); manufacturing, compounding, processing, assembling, packaging or treatment of goods, materials and products involving operations which are obnoxious or offensive by reason of odor, dust, smoke, gas, fumes, vibration, noise, fly ash, or other solid particulate matter, odor, glare, heat, sewage waste, or obnoxious conditions. Additional prohibited uses: Amusement Arcade, Animal Shelter, Blood & Organ Bank, Check Cashing and Loans, Coin Operated Laundries, Community Food Pantry, Electric Substation, Halfway House, Mission / Temporary Shelters, Pawn Broker, Television and Radio Studio, Repossession Services, Utility Pump Station, Warehouse Club and Super Center.

3. DEVELOPMENT STANDARDS:

Unless otherwise indicated in the written text, the applicable development standards are contained in Chapter 3363(M) Manufacturing of the Columbus City Code.

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

1. Sub-Area A shall be designated in the H-110 Height District. Buildings and structures shall not exceed an absolute height of 65 feet except for hotel/motel which shall be subject to the H-110 Height District with no height limitation and as permitted in § 3363.175. This absolute height restriction shall not include the additional height associated with building-mounted mechanicals or aerials. Mechanicals shall not exceed 10 additional feet above the 65-foot absolute height. Building-mounted antennas and aerials shall not exceed 20 additional feet above the 65-foot absolute height.

2. Lot coverage for structures and paved areas shall not exceed eighty-five (85%) percent.

3. The total amount of retail for the entire site (both Subareas A & B) shall be limited to a maximum of 20,000 sq. ft. This restriction shall not apply to hotels / motels.

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

1. Access to the site shall be subject to the review and approval of the Department of Public Service, Planning and Operations Division.

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

1. Trees shall be planted within the front parking setback at the minimum rate of one tree for every 40 linear feet of street frontage along Stelzer Road. Existing trees along Stelzer Road shall satisfy this requirement.

2. A minimum of 1 tree shall be planted for every 10 parking spaces.

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

1. All building exteriors shall be constructed of brick, real or synthetic stone, real or synthetic stucco, glass, vinyl siding, wood shingles, textured or coated metal, concrete, marble, textured concrete, or a combination of these materials. Wood may be used as an accent material not to exceed 25% in area of an individual façade.

2. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from the right-of-way of Stelzer Road, to the height of the equipment, by the same material utilized on the building roof or exterior. Decorative cornices may be used. Color shall also match the building exterior or roof. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping, or any fence or wall utilizing comparable and compatible materials as the building materials.

3. Any building elevation that faces Stelzer Road shall be the front elevation of that building or have architectural detailing so that elevation does not look like a blank rear elevation.

4. A building frontage that faces a public street and exceeds a width of 50 feet shall incorporate articulation and off sets of the wall plane to inhibit a large expanse of blank wall and add interest to the building. This restriction shall not apply to the hotel/motel buildings or warehouse style buildings.

5. For the primary building frontage of any retail use, a minimum of 40% of the area between the height of the 2 feet and 10 feet above grade shall be a clear window glass that permits a full, unobstructed view of the interior to a depth of at least 4 feet. For the secondary building frontage, the pattern of window glass shall continue from the primary building frontage a minimum distance of 10 feet.

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

1. All lighting shall be so positioned as to not be directed toward any residentially-zoned area.
2. Wiring within the subject Site shall be underground.
3. Service area lighting shall be contained within the service yard boundaries and enclosure walls. No light spillover shall occur outside the service area.
4. Building illumination and architectural lighting shall be indirect in character. Architectural lighting should be articulate and provide lighting for the particular building design as well as provide the required functional lighting for safety and clarity of pedestrian movement.
5. Pedestrian lighting is permitted and the maximum height for any pedestrian lighting on the subject Site shall not exceed 16 feet in height. Bollard lighting is permitted and shall not exceed 48 inches in height.
6. There shall be no outdoor public address system, outdoor call system, or other outdoor audible system permitted in this sub-area, except that a paging system shall be allowed for the purpose of paging employees only.
7. The buildings which front along Stelzer Road shall provide an internal sidewalk or pedestrian pathway that would connect the building's front door to a sidewalk along Stelzer Road.

F. Graphics and Signage Commitments.

1. All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the M, Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission. All freestanding graphics shall be a monument style sign.

G. Miscellaneous Commitments:

1. In accordance with §3318.13 (Parkland Dedication Ordinance), Applicant shall contribute parkland fees in the amount of \$400.00 per acre for this site.
2. With regard to the open watercourse which traverses the Site, Applicant commits to maintain a 25-foot no-build zone on the east and west sides of the watercourse, as measured from the top of the embankment.
3. No more than two (2) points of access shall be constructed over the watercourse.

III. SUB-AREA "B": CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

1. PERMITTED USES:

All uses permitted in the C-4, Commercial District (C.C.C. §3356.03) and C-5, Commercial District (C.C.C. §3357.01), except as prohibited and restricted below. A convenience store shall be permitted only with a gas use.

2. PROHIBITED USES:

Amusement arcades; Animal shelters; Astrology, fortune telling, and palm reading services; Billboards, Blood and organ banks; Bowling centers; Call centers; Check cashing and loans; Coin-operated laundries; Community food pantry; Convention and visitors bureaus; Crematories; Drive-in motion picture theaters;

Electric substation; Halfway houses; Hospitals; Linen and uniform supply; Missions/temporary shelters; Pawn brokers; Repossession services; Spectator sports and related industries; television and radio studio; Tobacconist; Utility pump station; Warehouse clubs and supercenters.

3. DEVELOPMENT STANDARDS:

Unless otherwise indicated in the text, the applicable development standards are contained in Chapter 3356 (C-4, Commercial) of the Columbus City Code.

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

1. A minimum 60-foot building setback shall be established from Stelzer Road. A 25-foot building setback shall be permitted for the canopy of any gas or service station islands, should the Site be developed with a gas station or service station.
2. A minimum 25-foot parking/maneuvering setback shall be established from Stelzer Road.
3. Sub-Area B shall be designated in the H-110 Height District. Building and structures shall not exceed an absolute height of 55 feet except for hotel/motel which shall be subject to the H-110 Height District with no height limitation. This absolute height restriction shall not include the additional height associated with building-mounted mechanicals or aerials. Mechanicals shall not exceed 10 additional feet above the absolute height of 55 feet. Building-mounted antennas and aerials shall not exceed 20 additional feet above the absolute height of 55 feet.
4. Lot coverage for structures and paved areas shall not exceed eighty-five (85%) percent.
5. No more than two rows of parking and a drive aisle shall be permitted between Stelzer Road and the building(s).
6. The total amount of retail for the entire site (for both Subareas A & B) shall be limited to 20,000 sq. ft. This restriction shall not apply to hotels/motels.

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

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

1. Trees shall be planted within the front parking setback at the minimum rate of 1 tree for every 40 lineal feet of street frontage along Stelzer Road. Existing trees along Stelzer Road shall satisfy this requirement as it applies to Stelzer Road.
2. Trees do not have to be equally spaced, but may be grouped. Tree species shall be selected and planted in a manner that does not obstruct motorists' vision.
3. The entryway to the Site may feature landscaping with a compilation of evergreen and/or deciduous shade and/or deciduous evergreen shrubs. Any landscaping shall be integrated into the entry feature without blocking visibility at intersections.

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

1. All building exteriors shall be constructed of brick, real or synthetic stone, real or synthetic stucco, glass, vinyl siding, wood shingles, textured or coated metal, concrete, marble, textured concrete, or a combination of these materials. Wood may be used as an accent material not to exceed 25% in area of an individual façade.
2. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from the right-of-way of Stelzer Road, to the height of the equipment, by the same material utilized on the building roof or exterior. Decorative cornices may be used. Color shall also match the building exterior or roof. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping, or any fence or wall utilizing comparable and compatible materials as the building materials.
3. Any building elevation that faces Stelzer Road shall be the front elevation of that building or have architectural detailing so that elevation does not look like a blank rear elevation.
4. A building frontage that faces a public street and exceeds a width of 50 feet shall incorporate articulation and off sets of the wall plane to inhibit a large expanse of blank wall and add interest to the building. This restriction shall not apply to the hotel/motel buildings or warehouse style buildings.
5. For the primary building frontage of any retail use, a minimum of 40% of the area between the height of the 2 feet and 10 feet above grade shall be a clear window glass that permits a full, unobstructed view of the interior to a depth of at least 4 feet. For the secondary building frontage, the pattern of window glass shall continue from the primary building frontage a minimum distance of 10 feet.
6. If a gas use is developed on this site, then the building shall be located along Stelzer Road with the pump islands to the west of the building. The Stelzer Road building elevation for the gas use shall comply with items D.5. above. In addition there shall be no parking/pavement between Stelzer Road and the gas building setback from Stelzer Road. The gas use shall not have any pay phones outside of the building. The operator of the gas use shall not play music on any outdoor speakers.

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

1. Canopy lighting shall be fully recessed.
2. All lighting shall be so positioned as to not be directed toward any abutting residentially-zoned area.
3. Wiring within the subject Site shall be underground.
4. Outdoor display and/or sales for gas use:
 - a. On sidewalks abutting buildings; only if said sidewalk has a minimum depth of nine (9) feet. At least five (5) feet of said sidewalk shall remain free of display materials to permit pedestrian /A.D.A. transit.
 - b. At the ends of fuel pump islands only if depicted on the zoning clearance site plan; and the maximum footprint of displays at the end of fuel islands shall be four (4) by four (4) feet.
 - c. The maximum height for any outside display and/or sales shall be three feet, except for soda machines, ice chests or other comparable sales devices.
 - d. The outdoor display area shall contain only those items normally and customarily sold by a convenience store and other seasonal items and products, including but not limited to, firewood, mulch, flowers, Christmas wreaths.

5. The buildings which front along Stelzer Road shall provide or internal sidewalk or pedestrian pathway that would connect the building's front door to a sidewalk along Stelzer Road.

F. Graphics and Signage Commitments.

1. All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the C-4, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission. All freestanding graphics shall be a monument style sign,

G. Other CPD Requirements.

1. Natural Environment: The natural environment of Sub-Area B is flat terrain.

2. Existing Land Use: The property previously consisted of residential structures, which will or have already been demolished.

3. Circulation: Access to and from Sub-Area B will be from Stelzer Road, as approved by the City of Columbus Department of Public Service, Division of Planning and Operations.

4. Visual Form of the Environment: The area surrounding Sub-Area B is developed with L-M and CPD uses and/or zonings to the north and south, and L-M on the west. The east side of Stelzer Road is zoned residential.

5. Visibility: Sub-Area B fronts on Stelzer Road and will be visible from the street frontage.

6. Proposed Development: Commercial and/or light manufacturing development, including retail or service uses, is proposed.

7. Behavior Patterns: The Site is located on Stelzer Road, a major arterial, south of the intersection of a major business park and employment center (City Gate). Vehicular access will be the principle means of access through curb cuts approved by the Department of Public Service Division of Planning and Operations. Onsite vehicular and pedestrian circulation will be as approved through the plan review process.

8. Emissions: Development on Sub-Area B will conform to development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

9. Variances: The use of the CPD mechanism permits a variance to the required Stelzer Road building setback line. Stelzer Road is a 4-2D arterial on the Columbus Thoroughfare Plan, with a designated right-of-way width of 120 feet, thus requiring a 60-foot building setback line rather than the 25-foot building setback line that is proposed herein. The requested 25-foot building setback shall only apply to the canopy of any gas or service station islands, should the Site be developed with a gas station or service station. Otherwise, the Code-required 60-foot building setback line shall be maintained.

H. Miscellaneous Commitments.

1. In accordance with §3318.13 (Parkland Dedication Ordinance), Applicant shall contribute parkland fees in the amount of \$400.00 per acre for this site.

2. Abandonment: The retail filling station use shall be considered abandoned if it has ceased operations or is closed to the public for a minimum of 6 months in any 12 month period. The owner or lessee of the retail

filing station and/or related structures shall, within seven (7) days of the beginning of the closure period referred to herein:

- a. Install wheel blocks, firmly attached, across the driveway entrance to the fuel area to prohibit unauthorized vehicle parking or abandonment of motor vehicles.
 - b. Shall remove all signs and pumps.
 - c. Shall board up all windows, doors and entrances to prevent the breakage of glass and the unauthorized entrance herein.
 - d. Take appropriate action as required by the City of Columbus Fire Code to treat abandoned underground tanks.
 - e. Shall during the closure period cut all grass, remove all rubbish and weeds and continue maintenance as may be necessary to prevent the building or structure from deteriorating into a state of disrepair.
3. Any remaining right-of-way shall be dedicated to the City of Columbus, as necessary, in order to achieve a 60-foot wide right-of-way from centerline of Stelzer Road.

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

Legislation Number: 1215-2014

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-001

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-001) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on February 12, 2014. City Council approved a service ordinance addressing the site on February 24, 2014. Franklin County approved the annexation on March 18, 2014 and the City Clerk received notice on March 31, 2014.

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

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

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Matthew R. Vekasy on February 12, 2014; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 18, 2014; and

WHEREAS, on March 31, 2014 the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

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

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

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

SECTION 1. That the annexation proposed by Matthew R. Vekasy in a petition filed with the Franklin County Board of Commissioners on February 12, 2014 and subsequently approved by the Board on March 18, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District, and being all of Lot 32 (A.P.N. 130-005581) of Lincoln Heights recorded in Plat Book 7, Page 250 as conveyed to Matthew R. Vekasy of record in Instrument Number 201307170119332, and described as follows:

Beginning at the southwest corner of said Lot 32, the same being the southeast corner of Lot 31 of said Lincoln Heights, the same being in the north right-of-way line of a 20 foot alley and being in a current City of Columbus Corporation Line (Case No. 25-12, Ordinance No. 729-2013, Instrument Number 201310300182319);

Thence **Northerly**, along the common line of said Lots 31 and 32, about **155 feet** to a southeast corner of said City of Columbus Corporation Line, the same being a southeast corner of the south right-of-way line for Chambers Road as dedicated in said Lincoln Heights;

Thence along said City of Columbus Corporation Line, the following courses;

Northerly, continuing along the common line of said Lots 31 and 32, the same being an east line of said south right-of-way, about **15 feet** to the northwest corner of said Lot 32, the same being in said south right-of-way line;

Easterly, along the north line of said Lot 32, the same being said south right-of-way line, about **40 feet** to the northeast corner of said Lot 32, the same being the northwest corner of Lot 33 of said Lincoln Heights;

Southerly, along the common line of said Lots 32 and 33, about **170 feet** to the common corner thereof, the same being in the north right-of-way line of said alley;

Thence **Westerly**, along the south line of said Lot 32, the same being the north right-of-way line of said alley, about **40 feet** to the **Point of Beginning**. Containing approximately 0.2 acre of land, more or less. The above description was written by Advanced Civil Design on December 12, 2013. A drawing of the above description

has been prepared and is a part hereof.

The total length of the annexation perimeter is about 420 feet, of which about 265 feet are contiguous with existing City of Columbus Corporation Lines, being 63% contiguous. This annexation does not create any islands of township property.

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

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

Legislation Number: 1217-2014

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-002

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-002) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on February 12, 2014. City Council approved a service ordinance addressing the site on February 24, 2014. Franklin County approved the annexation on March 18, 2014 and the City Clerk received notice on March 31, 2014.

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

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

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Guy P. Williams on February 12, 2014; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 18, 2014; and

WHEREAS, on March 31, 2014 the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

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

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

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

SECTION 1. Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District, and being all of Lot 65 (A.P.N. 130-002454) as conveyed to Guy P. Williams Jr. of record in Official Record 12127B02, said Lot being part of Lincoln Heights of record in Plat Book 7, Page 63, and described as follows:

Beginning at the northwest corner of said Lot 65, the same being the northeast corner of Lot 64 of said Lincoln Heights, the same also being in the south right-of-way line of Chesapeake Avenue as dedicated in said Lincoln Heights and being in a current City of Columbus Corporation Line (Case No. 17-12, Ordinance No. 2305-2012, Instrument Number 201212100188742);

Thence **Easterly**, along the north line of said Lot 65, the same being said south right-of-way line of said Chesapeake Avenue, and along said City of Columbus Corporation Line, about **40 feet** to a northeast corner thereof, the same being the northwest corner of Lot 66 of said Lincoln Heights;

Thence **Southerly**, leaving said City of Columbus Corporation Line, along the common line of said Lots 65 and 66, about **160 feet** to the a common corner thereof, the same being in the northeast corner of a 10 foot vacated alley, the same being a northwest corner of a 10' alley as dedicated in said Lincoln Heights;

Thence **Westerly**, along the south line of said Lots 65, the same being the north right-of-way line of said 10 foot alley, about **40 feet** to the southwest corner of said Lot 65, the same being the southeast corner of said Lot 64, the same being in the north line of said vacated alley;

Thence **Northerly**, along the common line of said Lots 64 and 65, about **160 feet** to the **Point of Beginning**. Containing approximately 0.1 acre of land, more or less. The above description was written by Advanced Civil Design on December 12, 2013. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 400 feet, of which about 40 feet are contiguous with existing City of Columbus Corporation Lines, being 10% contiguous. This annexation does not create any islands of township property.

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

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

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-003

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-003) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Delaware County on February 18, 2014. City Council approved a service ordinance addressing the site on March 3, 2014. Delaware County approved the annexation on March 20, 2014 and the City Clerk received notice on March 31, 2014.

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

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

WHEREAS, a petition for the annexation of certain territory in Orange Township was filed on behalf of Face Fixers, Inc. on February 18, 2014; and

WHEREAS, the petition was considered and approved by the Delaware County Board of Commissioners at a hearing on March 20, 2014; and

WHEREAS, on March 31, 2014, the City Clerk received from Delaware County a certified copy of the resolution addressing the petition; and

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

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

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

SECTION 1. That the annexation proposed by Face Fixers, Inc. in a petition filed with the Delaware County Board of Commissioners on February 18, 2014 and subsequently approved by the Board on March 20, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Delaware, Orange Township, being in Farm Lot 16, Section 4, Township 3, Range 18, United States Military Land and being all of a 5.00 acre tract in the name of Face Fixers, Inc. as described in Official Record Volume 691, Page 766 and being more particularly described as

follows:

Beginning at the southeast corner of Lot 281 of Colonial Meadows Subdivision as shown in Plat Book 7, page 541 also being an angle point in the existing northerly City of Columbus Corporation Line established by Ordinance Number 0682-2006, of record in Official Record Volume 713, Page 666;

Thence N 13°05'36" E, a distance of 25.23 feet leaving said corporation line and along the East line of said Lot 281 to the southwesterly corner of a 5.42 acre tract in the name of Face Fixers, Inc. as described in Official Record Volume 691, Page 764;

Thence S 84°28' 00" E, a distance of 627.96 feet with the southerly line of said 5.42 acre tract to a point in the westerly line of a 4.00 acre tract in the name of Richard A. and Linda S. Grosh as described in Official Record Volume 450, Page 2267;

Thence S 9°16'00" W, partly with the westerly line of said 4.00 acre tract and partly with the westerly line of a 8.01 acre tract in the name of NP/FG, LLC as described in Official Record Volume 1190, Page 1288, passing the northwesterly corner of said 8.01 acre tract also being a northerly corner of an existing northerly City of Columbus Corporation Line established by Ordinance Number 0724-2013, of record in Official Record Volume 1219, Page 953, at a distance of 56.68 feet, a total distance of 341.60 feet to the northeasterly corner of a 4.91 acre tract in the name of NP/FG, LLC, as described in Official Record Volume 1219, Page 713;

Thence N 84° 25' 30" W, a distance of 650.90 feet with the northerly line of said 4.91 acre tract also being an existing City of Columbus Corporation Line as established by Ordinance 0723-2013, of record in Official Record Volume 1219, Page 713 to the easterly line of a Lot 713 of Colonial Meadows Subdivision No. 2 as shown of record in Plat Book 17, Page 175 in the name of N.P. Limited Partnership, as described in 752, Page 803;

Thence N 13° 05' 36" E a distance of 318.16 feet with the easterly line of said Lot 713 and the easterly line of Lot 712 of said subdivision in the name of Colonial Meadow Rentals, LLC as described in Official Record Volume 936, Page 2596 and said existing City of Columbus Corporation Line established by Ordinance Number 0682-2006, of record in Official Record Volume 713, Page 666, to the place of beginning containing 5.00 acres, more or less.

The total perimeter of the annexation area is 1965.21 feet, of which 1337.25 feet is contiguous with City of Columbus by Ordinance Numbers 0274-2013, 0723-2013, 0682-2006. The calculated total percentage of perimeter contiguity with the municipality is 68 percent. This annexation does not create any unincorporated islands.

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

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

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-004

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-003) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Delaware County on February 18, 2014. City Council approved a service ordinance addressing the site on March 3, 2014. Delaware County approved the annexation on March 20, 2014 and the City Clerk received notice on March 31, 2014.

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

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

WHEREAS, a petition for the annexation of certain territory in Orange Township was filed on behalf of Douglas and Lori Rini on February 18, 2014; and

WHEREAS, the petition was considered and approved by the Delaware County Board of Commissioners at a hearing on March 20, 2014; and

WHEREAS, on March 31, 2014, the City Clerk received from Delaware County a certified copy of the resolution addressing the petition; and

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

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

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

SECTION 1. That the annexation proposed by Douglas and Lori Rini in a petition filed with the Delaware County Board of Commissioners on February 18, 2014 and subsequently approved by the Board on March 20, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Delaware, Orange Township, being in Farm Lot 16, Section 4, Township 3, Range 18, United States Military Land and being all of a 1.00 acre tract in the name of Douglas Rini and Lori Rini as described in Official Record Volume 441, Page 21 and being more particularly described

as follows:

Beginning for reference at the southwesterly corner of Farm Lot 16 and the northwesterly corner of Farm Lot 17;

Thence South $86^{\circ}44'26''$ East, a distance of 1635.06 with the southerly line of said Farm Lot 16, being the northerly line of said Farm Lot 17, to the southeasterly corner of a 1.01 acre tract in the name of N.P. Limited Partnership as described in Official Record 1111, Page 785, also being a southerly corner of a 8.01 acre tract and in the name of NP/FG, LLC as described in Official Record Volume 1190, Page 1288 and an existing City of Columbus corporation line established by Ordinance Number 0724-2013, of record in Official Record 1219, Page 953;

Thence North $07^{\circ}04'13''$ East, a distance of 164.72 feet along the easterly line of said 1.01 acre tract, being the westerly line of said 8.01 acre tract, and said corporation line to the southeasterly corner of said 1.00 acre tract and the **True Point of Beginning** for the tract herein being described;

Thence North $86^{\circ}44'26''$ West, a distance of 267.85 feet along the northerly line of said 1.01 acre tract being an existing City of Columbus corporation line established by Ordinance Number 0725-2013, of record in Official Record 1219, Page 744 to a point in the easterly line of a 4.91 acre tract in the name of NP/FG, LLC as described in Official Record 1132, Page 69, also being an existing City of Columbus corporation line established by Ordinance Number 0723-2013, of record in Official Record 1219, Page 713 ;

Thence North $07^{\circ}06'18''$ East, a distance of 163.60 feet along the easterly line of said 4.91 acre tract and said existing corporation line to a westerly corner of said 8.01 acre tract also being said existing City of Columbus corporation line established by Ordinance Number 0724-2013, of record in Official Record 1219, Page 953;

Thence South $86^{\circ}45'21''$ East, a distance of 276.76 feet along the southerly line of said 8.01 acre tract and said corporation line to a point;

Thence South $07^{\circ}04'13''$ West, a distance of 163.65 feet continuing along the westerly line of said 8.01 acre tract and said corporation line to the **True Point of Beginning**, containing 1.00 acre more or less.

The total perimeter of the annexation area is 862.86 feet, of which 862.86 feet is contiguous with City of Columbus by Ordinance Numbers 0723-2013, 0724-2013 and 0725-2013. The calculated total percentage of perimeter contiguity with the municipality is 100 percent. This annexation does not create any unincorporated islands.

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

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

Legislation Number: 1222-2014

Drafting Date: 5/20/2014

Current Status: Passed

BACKGROUND: This ordinance authorizes the option to purchase Thermoplastic Pavement Marking Materials, for the Department of Public Service, Division of Planning and Operations. The term of the proposed option contract will be through December 31, 2015 with the option to extend two additional one year periods, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005367. These materials are used for traffic markings on roadways throughout the city. The Purchasing Office opened formal bids on May 1, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005367). Fifteen bids (15) were solicited. Three bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive bidder, Swarco Industries, Inc., CC#330169259, Expiration: April 22, 2015. Total Estimated Annual Expenditure: \$400,000.00.

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

This ordinance is being submitted as an emergency because without emergency action Thermoplastic Pavement Marking Materials will not be available and the efforts of various city agencies to continue with roadway pavement marking projects would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Department of Public Service will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Thermoplastic Pavement Marking Materials from Swarco Industries, Inc.; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency (\$1.00).

WHEREAS, the Department of Public Service has a need for Thermoplastic Pavement Marking Materials for pavement marking projects, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 1, 2014 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Service to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Thermoplastic Pavement Marking Materials are available and supplied as needed for the Department of Public Service to provide roadway marking materials and that its efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into one contract for the option to purchase Thermoplastic Pavement Marking Materials thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Thermoplastic Pavement Marking Materials for the Department of Public Service for the term ending December 31, 2015 with the option to extend for two additional one year periods in accordance with Solicitation No SA005367 as follows:

Swarco Industries, Inc., Items: 1, 2 and 3. Amount \$1.00.

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

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

Legislation Number: 1226-2014

Drafting Date: 5/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Moody Nolan, Inc. for architectural design services for renovations and improvements to the Driving Park Recreation Center and a feasibility study for the Fairwood Pool. The design for the Driving Park Recreation Center will include a possible gym expansion, kitchen expansion, office expansion and additional classroom space. Design improvements will include updating electrical service, lighting, windows, doors, floors, HVAC upgrades (including air conditioning), and painting. In regards to the Fairwood Pool, the consultants will determine, based on a feasibility study, the best location for the new pool (either its current location or alternate locations) and replace the existing pool with a new pool that will include a zero entry pool, spray features, lap lanes, diving well, tot area and a pool house that will house lockers and restroom areas.

The cost for this project will be \$650,000.00 with a contingency of \$48,500.00 for a total of \$698,500.00.

Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 28, 2014 and received by the Recreation and Parks Department on April 17, 2014. Proposals were received from the following companies:

	<u>Status</u>
Moody Nolan	MBE
Abbot Studios	MAJ
Braun & Steidl	MAJ
Lean Trac	MAJ
Meyers & Associates	MAJ
Rogers Krajnak Arch	MAJ
Schorr Architects	MAJ

After reviewing the proposals that were submitted, it was determined that Moody Nolan, Inc. should be awarded the contract.

Principal Parties:

Vendor Name: Moody Nolan, Inc.
 Vendor Address: 300 Spruce Street, Suite 300, Columbus, OH 43215
 Vendor Contact Name and Phone: Dana Ford 614-461-4664
 Contract Compliance Number: 311256984
 Contract Compliance Expiration Date: April 21, 2016
 Number of Columbus Based Employees: 50+

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 in order to have the plans and specifications ready to bid out the project for the next construction season.

Fiscal Impact:

\$698,500.00 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 \$698,500.00 within the Recreation and Parks Bond Fund 702; to authorize and direct the Director of Recreation and Parks to enter into contract with Moody Nolan, Inc. for the Driving Park Recreation Center and Fairwood Pool Improvements Design Project; to authorize the expenditure of \$650,000.00 with a contingency of \$48,500.00 for a total of \$698,500.00 from the Recreation and Parks Voted Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No.0683-2014; and to declare an emergency. (\$698,500.00)

WHEREAS, Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 28, 2014 and received by the Recreation and Parks Department on April 17, 2014 and will be awarded to Moody Nolan; and

WHEREAS, funds are being moved to alternate projects within Funds 702 to establish correct funding locations for the Driving Park Recreation Center and Fairwood Pool Improvements Design Project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Funds 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 work may proceed in order to have the plans and specifications ready to bid out the project for the next construction season, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$698,500.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100263 (Hard Road Maintenance Facility)	721120	6621	\$198,020.03
510035-100266 (Griggs Amphitheater)	735266	6621	\$50,000.00
510039-100002 (Emerald Ash Borer)	723902	6621	\$6,010.14
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$288,200.89
510229-100001 (Bikeway Trail Safety)	722901	6621	\$95,956.94

510229-100003 (Alum Creek Trail - Ohio Dominican) 722903 6621 \$60,312.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100020 (Driving Park Recreation Center)	723520	6621	\$349,250.00
510011-100019 (Fairwood Pool Improvements)	711119	6621	\$349,250.00

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; 510035-100020 / Driving Park Recreation Center / \$0 (Voted Carryover)
- Fund 702; 510011-100019 / Fairwood Pool Improvements / \$0 (Voted Carryover)
- Fund 702; 510035-100263 / Hard Road Maintenance Facility / \$198,020 (Voted Carryover)
- Fund 702; 510035-100266 / Griggs Amphitheater / \$50,000.00 (Voted Carryover)
- Fund 702; 510039-100002 / Emerald Ash Borer / \$0 (Voted Carryover)
- EAB Cancellations; 510039-100002; \$6,011
- Fund 702; 510112-100000 / Park Acquisition - Misc. / \$288,200 (Voted Carryover)
- Fund 702; 510229-100001 / Bikeway Trail Safety / \$96,000 (Voted Carryover)
- Fund 702; 510229-100003 / Alum Creek Trail - Ohio Dominican / \$60,312.00 (Voted Carryover)

AMENDED TO:

- Fund 702; 510035-100020 / Driving Park Recreation Center / \$349,250 (Voted Carryover)
- Fund 702; 510011-100019 / Fairwood Pool Improvements / \$349,250 (Voted Carryover)
- Fund 702; 510035-100263 / Hard Road Maintenance Facility / \$0 (Voted Carryover)
- Fund 702; 510035-100266 / Griggs Amphitheater / \$0 (Voted Carryover)
- Fund 702; 510039-100002 / Emerald Ash Borer / \$0 (Voted Carryover)
- Fund 702; 510112-100000 / Park Acquisition - Misc. / \$0 (Voted Carryover)
- Fund 702; 510229-100001 / Bikeway Trail Safety / \$43 (Voted Carryover)
- Fund 702; 510229-100003 / Alum Creek Trail - Ohio Dominican / \$0 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Moody Nolan, Inc. for the Driving Park Recreation Center and Fairwood Pool Improvements Design Project.

SECTION 4. That the expenditure of \$698,500.00 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
510035-100020 (Driving Park Recreation Center)	723520	6621	\$349,250.00
510011-100019 (Fairwood Pool Improvements)	711119	6621	\$349,250.00

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: 1227-2014

Drafting Date: 5/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation adopts an updated South Side Plan. The new plan replaces the previously adopted South Side Plan (2002), South Side Plan- Merion Village and Schumacher Place Amendment (2008), and the land use recommendations and design guidelines of the Greater Parsons Avenue Area Vision Plan (2006). The planning area is generally bounded by a combination of Greenlawn, Livingston and Frebis avenues on the north, Alum Creek on the east, State Route 104 on the south, and the Scioto River on the west.

The updated plan was initiated at the request of the Columbus Southside Area Commission (CSAC). The CSAC Planning Committee provided guidance during the process. Stakeholder interviews, two workshops and an open house were also held to provide the community with opportunities for input. The resulting plan addresses future land use, urban design and capital improvements.

On March 17, 2014, the Columbus Southside Area Commission approved the plan unanimously. The Development Commission reviewed the plan on May 8, 2014 and voted unanimously to recommend its adoption to City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

FISCAL IMPACT: None

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

WHEREAS, the South Side Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, the plan was initiated at the request of the Columbus Southside Area Commission; and

WHEREAS, committee meetings, presentations, open houses, and public presentations were conducted as part of the public planning process; and

WHEREAS, the Columbus Southside Area Commission unanimously approved the Plan on March 17, 2014; and

WHEREAS, a public hearing was held on May 8, 2014 at which the Development Commission approved the South Side Plan and recommended its adoption to City Council; **now, therefore**,

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

SECTION 1. That the updated South Side Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

SECTION 2. That the updated South Side Plan supersedes and replaces the 2002 South Side Plan), South Side Plan- Merion Village and Schumacher Place Amendment (2008), and the land use recommendations and design guidelines of the Greater Parsons Avenue Area Vision Plan (2006).

SECTION 3. That all city of Columbus departments and divisions are hereby authorized and directed to use the South Side Plan Update in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

SECTION 4. That the Department of Development is directed to monitor the use of the South Side Plan Update, and to present to City Council any amendments necessary to keep the plan up-to-date.

SECTION 5. That copies of the South Side Plan Update shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1231-2014

Drafting Date: 5/21/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This legislation adopts an amendment to the 2003 North Linden Neighborhood Plan. The amendment focuses on land use and urban design issues, covering the entire North Linden Commission area. Community participation was coordinated with the North Linden Area Commission.

Stakeholder interviews public workshops, and a draft plan open house provided opportunities for public input. The North Linden Area Commission voted unanimously to support the plan at their December 20, ~~2014~~ **2013** meeting. The Columbus Development Commission reviewed the plan on May 8, 2014 and unanimously voted to recommend its adoption by City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval.

FISCAL IMPACT: None.

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

WHEREAS, the North Linden Neighborhood Plan was adopted on June 16, 2003 (Ord. 1088-2003) as a guide for development, redevelopment, and planning of future public improvements; and

WHEREAS, the North Linden Neighborhood Plan Amendment is intended to enhance and improve the land use and urban design recommendations of the 2003 plan; and

WHEREAS, the North Linden Area Commission worked with staff in the development of the amendment; and

WHEREAS, presentations, public workshops, and an open house were conducted as part of the public planning process; and

WHEREAS, the North Linden Area Commission endorsed the North Linden Neighborhood Plan Amendment and recommended adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on May 8, 2014 at which the Development Commission approved the North Linden Neighborhood Plan Amendment and recommended its adoption to City Council; now, therefore,

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

SECTION 1. That the North Linden Neighborhood Plan Amendment is hereby adopted to establish guidelines for planning, development, and redevelopment.

SECTION 2. That all city of Columbus departments and divisions are hereby authorized and directed to use the North Linden Neighborhood Plan Amendment in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to the plan.

SECTION 3. That the Department of Development is directed to monitor the use of the North Linden Neighborhood Plan as amended, and to present to City Council any further amendments necessary to keep the plan up-to-date.

SECTION 4. That copies of the North Linden Neighborhood Plan Amendment shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 1237-2014

Drafting Date: 5/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: By Ordinance 1159-2005, passed July 11, 2005, the Columbus City Council established five (5) Tax Increment Finance Areas (TIF Areas). Two of which are commercial TIF areas pursuant to Section 5709.40 (B), known as East Broad Commercial and Lucent Commercial and three Incentive Districts pursuant to 5709.40 (C) of the Ohio Revised Code, known as Lucent Incentive District, East Broad Dominion Incentive

District and Waggoner M/I Incentive District. The improvements to certain parcels located within those TIF Areas to be a public purpose and exempt from taxation, provided for the owners of each parcel to make annual service payments in lieu of taxes, and provided for the non-school portion of those service payments to be paid to the City for deposit into the East Broad TIF Funds. This ordinance provides for the appropriation of monies on deposit in those TIF Funds to be used to fund public infrastructure improvements in accordance with that Ordinance 1159-2005 and the Tax Increment Finance Agreement, which was executed September 7, 2005.

Fiscal Impact: No additional funding is required for this legislation.

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.

WHEREAS, by its Ordinance 1159-2005, passed July y11, 2005 (the “TIF Ordinance”), this Council established the East Broad Street TIF Areas pursuant to Section 5709.40 (B) & (C) of the Ohio Revised Code, declared 100% of the increase in assessed value of certain parcels located within that Incentive Area (which increase in assessed value is referred to as the “Improvement,” as further defined in Section 5709.40(A) of the Ohio Revised Code) to be a public purpose and exempt from real property taxation, provided for the owner of certain parcels to make annual service payments in lieu of real property tax payments, including any penalties and interest (collectively, the “Service Payments”), and provided for the non-school portion of those Service Payments to be paid to the City for deposit into the East Broad Street Tax Equivalent Funds established in the TIF Ordinance (the “TIF Funds”) to fund certain public infrastructure improvements described in the TIF Ordinance which, once made, will benefit or serve the TIF Areas (with those improvements, as further described in the TIF Agreement referred to below, hereinafter referred to as the “Public Infrastructure Improvements”); and

WHEREAS, it is necessary to appropriate monies deposited in the East Broad Street TIF Funds, known as Fund 427, Fund 428, Fund 429, Fund 431 and Fund 432 to be used for the costs of the Public Infrastructure Improvements in accordance with the TIF Ordinance and the related TIF Agreement by and among the City and Owners, which was authorized by Ordinance 1159-2005 executed July 11, 2005; **NOW, THEREFORE**,

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

SECTION 1. The Service Payments, and any other payments with respect to the Improvement that are received by the Franklin County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time, deposited in the TIF Fund shall be deemed appropriated for the purposes set forth in the Reimbursement Agreement and authorized to be expended therefrom in accordance with that Reimbursement Agreement. Subject to vouchers approved by the Director of the City’s Department of Development (the “Director”), the City Auditor is hereby authorized to make payments to the Developer or its designee from the TIF Fund in accordance with that Reimbursement Agreement.

SECTION 2. This Council further authorizes the Director, the City Clerk or other appropriate officers of the

City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

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

Legislation Number: 1239-2014

Drafting Date: 5/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Having an Automated External Defibrillator (AED) close by can mean the difference between life and death for a victim of sudden cardiac arrest (SCA). Time to the first defibrillation shock is the most critical factor in determining survival rates for SCA. With every minute that goes by, survival rates drop up to 10 percent. That leaves a window of 10 minutes in which to potentially save a life, after which few rescue attempts succeed. The American Heart Association recommends defibrillation within five minutes or less of collapse. Unfortunately, it takes emergency medical services teams, on average, six to 12 minutes to arrive. Time to defibrillation, the most critical factor in sudden cardiac arrest (SCA) survival, can be reduced if an AED is on-site and can be brought to the victim quickly. This is one of the reasons survival rates improve in communities with active AED programs. Every minute that passes before defibrillation reduces survival rates by 7-10 percent.

Currently, the City of Columbus does not have AEDs in some of its buildings. Additional units need to be purchased for coverage in city buildings currently lacking these life saving devices. As such, the Department of Human Resources, Occupational Safety and Health program is seeking approval to purchase twenty-three (23) Zoll AED Plus units with AED cover and Medical Prescription, eleven (11) standard metal wall cabinets, (5) AED Plus Trainer2 Units, and twenty (20) pediatric electrodes. All such items are available to purchase off the State Term Schedule Contract, Index Number STS652 and Schedule Number 800265. The vendor on the State Term Schedule Contract is Zoll Medical Corporation. The AED units will be installed in City of Columbus buildings throughout the City to aid emergency response to cardiac arrest incidents.

Bid Information: The State of Ohio established a State Term Schedule Contract, Index No. STS652 and Schedule No. 800265, which expires on 10/31/16 and is an Ohio DAS Cooperative Purchasing contract. City Ordinance #582-87 authorizes its use by city agencies. This contract is with Zoll Medical Corporation.

This company is not debarred according to the Federal Excluded Parties List System or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 042711626 expires 11/05/2014

Emergency Designation: Emergency legislation is needed to ensure that proper safety equipment is available in various city locations (see attachment).

FISCAL IMPACT: This ordinance authorizes an expenditure of \$33,711.64 from the Department of Human Resources general fund budget for the purchase AED equipment and AED trainer units. This expense is budgeted as part of the 2014 budget.

To authorize and direct the Finance and Management Director to issue a purchase order to Zoll Medical Corporations for the purchase of Zoll AED Plus units and ancillary supplies and accessories in accordance

with the terms of the State of Ohio DAS Cooperative Purchasing contract; to authorize the expenditure of \$33,711.64 from the General Fund; and to declare an emergency. (\$33,711.64)

WHEREAS, The Department of Human Resources, Occupational Safety and Health program needs to purchase twenty-three (23) Zoll AED Plus units with AED cover and Medical Prescription, eleven (11) standard metal wall cabinets, (5) AED Plus Trainer2 Units, and twenty (20) pediatric electrodes; and

WHEREAS, there is a State of Ohio DAS Cooperative contract for purchase of these AEDs with Zoll Medical Corporation; and

WHEREAS, an emergency exists in the usual operation of the Department of Human Resources in that it is immediately necessary to purchase the Zoll AED Plus units and supplies to aid in emergency response to cardiac arrest and for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Zoll Medical Corporation for the purchase of twenty-three (23) Zoll AED Plus units with AED cover and Medical Prescription, eleven (11) standard metal wall cabinets, (5) AED Plus Trainer2 Units, and twenty (20) pediatric electrodes in accordance with State Term Schedule Contract, Index Number STS652 and Schedule Number 800265 as authorized by City ordinance #582-87.

SECTION 2. That the expenditure of \$33,711.64 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 46-01 | FUND 010 | OBJ LEV (1) 02 | OBJ LEV (3) 2194 | OCA 460110

SECTION 3. 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: 1243-2014

Drafting Date: 5/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of Recreation and Parks to accept a grant from the National Recreation and Parks Association (NRPA) in the amount of \$10,000.00 and to appropriate the associated monies into the Recreation and Parks Private Grant Fund 291. This grant is part of the Grow Your Park Program being administered by NRPA. This program is intended to make funds available to qualifying organizations in order to expand community gardens or related programs, resulting in the donation of produce. Columbus Recreation and Parks will utilize these funds to expand their educational gardens at community centers located throughout

Columbus. These gardens are used as part of educational garden programs taught at the community centers. These programs educate children and adults about what healthy food is, where it comes from, how to grow it, and how to cook it. Any additional produce grown in these gardens is made available to the center constituents, many of which are from low income families.

Emergency Justification:

Emergency action is requested in order to have the funding available as soon as possible in the current spring growing season. Expansion of the community gardens will result in the greatest benefit to the community if it can be done during the spring growing season.

Fiscal Impact:

This ordinance authorizes the acceptance and appropriation of a grant from the National Recreation and Parks Association in the amount of \$10,000.00.

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$10,000.00 from the National Recreation and Parks Association for the expansion of community gardens and related programs; to authorize the appropriation of \$10,000.00 to the Recreation and Parks Private Grant Fund 291; and to declare an emergency. (\$10,000.00)

WHEREAS, The National Recreation and Parks Association has awarded the City of Columbus grant funding for the expansion of community gardens and related programs; and

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into contract with the National Recreation and Parks Association to accept grant funds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said funds as the community gardens will result in the greatest benefit to the community if it can be done during the spring growing season, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant from the National Recreation and Parks Association for the expansion of community gardens and related programs.

SECTION 2. That the Director of Recreation and Parks is authorized to enter into a contract with the National Recreation and Parks Association.

SECTION 3. That the grant award of \$10,000.00 be appropriated upon receipt of an executed grant agreement as follows:

:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Fund</u>	<u>Amount</u>
NRPA Grow your Park	Grant/OCA to be assigned by Auditor		3336	291	\$10,000.00

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: 1245-2014

Drafting Date: 5/22/2014

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 Builderscape, Inc. in order to replace worn or outdated playground equipment with new equipment designed to meet all current safety and accessibility standards. Additionally the project will include significant repairs needed to existing equipment that is beyond the capabilities of the Recreation and Parks maintenance staff. City Council set aside \$50,000 in the General Permanent Improvement Fund 748 for the Healthy Places Project to be used to help purchase fitness trail equipment in partnership with the Recreation and Parks Department.

Community input has been received through presentations to area commission and other resident groups. Work will be completed at the following parks:

- Big Run Park (15)
- Indian Mound Park (23)
- Innis Park (11)
- Lazelle Woods Park (3)
- Maybury Park (24)
- Olde Sawmill Park (2)
- Sancus Park (3)
- Scioto Woods Park (8)
- Walnut View Park (24)
- Weinland Park (13)
- Wexford Green Park (25)
- Windsor Park (14)
- Woodward Park (6)
- Misc. Site Furnishings (99)

The costs for this project will be \$508,250.00 with a contingency of \$51,750.00 for a total of \$560,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 2, 2014 and received by the Recreation and Parks Department on April 22, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
Builderscape	MAJ	\$508,250
Tyevco	MAJ	\$556,735

After review the proposals that were submitted, it was determined that Builderscape, Inc. was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: Builderscape, Inc.
Vendor Address: 7500 Industrial Parkway, Plain City, OH 43064
Vendor Contact Name and Phone: Chris Matthews 614-679-2588
Contract Compliance Number: 200537419
Contract Compliance Expiration Date: May 3, 2015
Number of Columbus Based Employees: 15+

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. Components of the installation require warmer weather for installation and less site damage will occur in the parks if work is performed during the summer.

Fiscal Impact:

\$560,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 and the General Permanent Improvement Fund 748 to meet the financial obligations of this contract.

To authorize the City Auditor to transfer \$510,000.00 within the Recreation and Parks Voted Bond Fund; to appropriate and transfer \$50,000 within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget Ordinance; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Playground Improvements 2014 project; to authorize the expenditure of \$508,250.00 with a contingency of \$51,750.00 for a total of \$560,000.00 from the Recreation and Parks Voted Bond Fund and the General Permanent Improvement Fund; and to declare an emergency. (\$560,000.00)

WHEREAS, bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 2, 2014 and received by the Recreation and Parks Department on April 22, 2014 and will be awarded to Builderscape, Inc. as the lowest and most responsive bidder; and

WHEREAS, funds are being transferred to alternate projects within the Recreation and Parks Voted Bond Fund 702; and

WHEREAS, City Council set aside \$50,000 in the General Permanent Improvement Fund 748 for the Healthy Places Project, to be used to purchase fitness trail equipment in partnership with the Recreation and Parks Department; and

WHEREAS, the appropriation of \$50,000 within the General Permanent Improvement Fund 748 is necessary to provide sufficient funding for this project; and

WHEREAS, funds must be transferred within the General Permanent Improvement Fund 748 to establish correct funding locations for the Playground Improvements 2014 project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect fund transfers between projects within Recreation and Parks Voted Bond Fund 702 and the General Permanent Improvement Fund 748; 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 work may proceed during the current construction season; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$510,000.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Recreation and Parks Voted Bond Fund 702:

Department	Project	OCA Code	Object Level 3	Amount
51	510035-100012 (Alum Creek Maintenance Building)	735012	6621	\$150,651.71
51	510035-100022 (King Arts Complex Improvements)	723522	6621	\$300,000.00
51	510035-100047 (Santa Maria Improvements)	723547	6621	\$59,348.29

TO:

Recreation and Parks Voted Bond Fund 702:

Department	Project	OCA Code	Object Level 3	Amount
51	510319-100000 (Safe Playgrounds)	702319	6621	\$510,000.00

SECTION 2. That the appropriation of \$50,000 in the General Permanent Improvement Fund, or so much thereof as may be necessary, is hereby authorized and approved as follows:

748999-100000
Division: 45-01
Fund: 748
OCA: 643114
Object Level 1: 06
Object Level 3: 6621
Amount: \$50,000

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

SECTION 4. That the City Auditor is hereby authorized to transfer \$50,000.00 within the General Permanent Improvement Fund 748 for the project listed below:

FROM:

General Permanent Improvement Fund 748:

Department	Project	OCA Code	Object Level 3	Amount
45	748999-100000	643114	6621	\$50,000.00

General Permanent Improvement Fund 748:

Department	Project	OCA Code	Object Level 3	Amount
50	500506-100000 (Healthy Places)	748506	6621	\$50,000.00

SECTION 5. 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:

Recreation and Parks Voted Bond Fund 702:

510035-100012; Alum Creek Maintenance Building; \$150,652 (Voted Carryover)
510035-100022; King Arts Complex Improvements; \$300,000 (Voted Carryover)
510035-100047; Santa Maria Improvements; \$126,211 (Voted Carryover)
510319-100000; Safe Playgrounds; \$0 (Voted Carryover)

General Permanent Improvement Fund 748:

748999-100000; \$661,678 (General Permanent Improvement Carryover)
500506-100000; Healthy Places; \$0 (General Permanent Improvement Carryover)

AMENDED TO:

Recreation and Parks Voted Bond Fund 702:

510035-100012; Alum Creek Maintenance Building; \$0 (Voted Carryover)
510035-100022; King Arts Complex Improvements; \$0 (Voted Carryover)
510035-100047; Santa Maria Improvements; \$66,863 (Voted Carryover)
510319-100000; Safe Playgrounds; \$510,000 (Voted Carryover)

General Permanent Improvement Fund 748:

748999-100000; \$611,678 (General Permanent Improvement Carryover)
500506-100000; Healthy Places; \$50,000 (General Permanent Improvement Carryover)

SECTION 6. That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc. for the Playground Improvements 2014 project.

SECTION 7. That the expenditure of \$560,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 and the General Permanent Improvement Fund 748, as follows:

Recreation and Parks Voted Bond Fund 702:

Department	Project	OCA Code	Object Level 3	Amount
51	510319-100000 (Safe Playgrounds)	702319	6621	\$510,000.00

General Permanent Improvement Fund 748:

Department	Project	OCA Code	Object Level 3	Amount
50	500506-100000 (Healthy Places)	748506	6621	\$50,000.00

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

Legislation Number: 1246-2014

Drafting Date: 5/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the first year of a three year contract with a potential fourth year for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid SA005354 was done and closed on May 5, 2014. Year one per hour rate is \$15.92 and the overtime rate is \$23.88. Year two per hour rate is \$16.27 and the overtime rate is \$24.41. Year three per hour rate is \$16.67 and the overtime rate is \$25.00. Year four per hour rate is \$17.06 and the overtime rate is \$25.59.

Emergency action is requested in order to continue uninterrupted services.

Contract Compliance Number: Willo Security, Inc. 34-1808997 expires 12/9/15.

FISCAL IMPACT: Funding for this expenditure in the amount of \$345,000 is budgeted and available within the 2014 general fund budget for court security.

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the first year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$345,000.00 from the General Fund; and to declare an emergency (\$345,000.00).

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Franklin County Municipal Court Judges desire to engage in the first year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into a contract for security services with Willo Security, Inc. effective August 1, 2014, so as to continue the daily operation of the court, and for other tenants within the court building; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, 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 Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the first year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$345,000.00 beginning August 1, 2014 to July 31, 2015 or so much thereof as may be necessary, is authorized to be expended from the general fund, fund number 010, department number 2501, oca code 250191, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1250-2014

Drafting Date: 5/22/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

NRI Equity Land Investments, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its Member and Manager, by Brian J. Ellis, President and Chief Operation Officer, owner of the platted land, has submitted the plat titled "Rail Street Section 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Goodale Boulevard and west of State Route 315.

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

To accept the plat titled "Rail Street Section 2", from NRI Equity Land Investments, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its Member and Manager, by Brian J. Ellis, President and Chief Operation Officer, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Rail Street Section 2" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, NRI Equity Land Investments, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD, its Member and Manager, by Brian J. Ellis, President and Chief Operation Officer, owner of the platted land, desires to dedicate to the public use all or such parts of the Street, Avenues and easements shown on said plat and not heretofore so dedicated; and

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

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

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

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

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

Legislation Number: 1252-2014

Drafting Date: 5/22/2014

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 Gutknecht Construction to renovate and improve the existing pond at Westgate Park through the removal of silt and debris, re-grade the bottom of the pond, and the addition of aeration to the pond. All of the improvements are aimed at improving the water quality of this pond that is a popular fishing spot for the neighborhood. This project has received UIRF funding at the request of local residents and the community has been involved throughout the design process. Input on the project has been received by the Friends of Westgate Park, the Westgate Neighborhood Association, the Westgate Community Recreation Council, as well as other local residents. Additional improvements will include renovation of an existing memorial garden and the replacement of paths near the pond.

Fiscal Impact:

The costs for this project will be \$465,000.00 with a contingency of \$95,000.00 for a total of \$560,000.00. The contingency has been increased to 20% in order to cover any unforeseen issues that cannot be determined until the pond has been drained for the repairs.

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 be completed between the previously scheduled events of Summer Jam in July 2014 and the Bean Dinner in June 2015.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on April 11th, 2014 and received by the Recreation and Parks Department on May 6th, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
Gutknecht Construction	MAJ	\$465,000
Righter Co.	MAJ	\$497,900

After reviewing the proposals that were submitted, it was determined that Gutknecht Construction was the

lowest, best, responsible and responsive bidder.

Principal Parties:

Vendor Name: Gutknecht Construction

Vendor Address: 2280 Citygate Drive, Columbus, OH 43219

Vendor Contact Name and Phone: Jeff Feinman 614-532-5410

Contract Compliance Number: 310935568

Contract Compliance Expiration Date: August 7, 2015

Number of Columbus Based Employees: 30+

To authorize the City Auditor to transfer \$560,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2014 Capital Improvement Budget Ordinance No. 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction for the Westgate Park Pond Renovation project; to authorize the expenditure of \$465,000.00 with a contingency of \$95,000.00 for a total of \$560,000.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$560,000.00)

WHEREAS, bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on April 11, 2014 and received by the Recreation and Parks Department on May 6, 2014 and will be awarded to Gutknecht Construction; and

WHEREAS, funds are being moved to alternate projects within Recreation and Parks Voted Bond Fund 702 to establish correct funding locations for the Westgate Park Pond Renovation project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Recreation and Parks Voted Bond 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 work may be completed between two large, previously scheduled annual community events occurring in July 2014 and June 2015, 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 \$560,000.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	O.L. 3	Amount
510035-100060 (Barack Rec. Center)	735060	6621	\$25,000.00
510035-100207 (Retreat at Turnberry)	735207	6621	\$60,000.00
510035-100225 (Three Creeks Maint. Bldg. Imp.)	735225	6621	\$175,000.00
510035-100226 (Three Creeks Smith Farm Barn)	735226	6621	\$300,000.00

TO:

Project	OCA Code	O.L. 3	Amount
440006-100115 (P.A. 15 UIRF Improvements)	726115	6621	\$300,000.00
510017-100422 (Westgate Park)	717422	6621	\$260,000.00

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 702; 510035-100060; Barack Rec. Center; \$63,457 (Voted Carryover)
- Fund 702; 510035-100207; Retreat at Turnberry; \$60,000 (Voted Carryover)
- Fund 702; 510035-100225; Three Creeks Maint. Bldg. Imp.; \$175,000 (Voted Carryover)
- Fund 702; 510035-100226; Three Creeks Smith Farm Barn; \$300,000 (Voted Carryover)
- Fund 702; 440006-100115; P.A. 15 UIRF Improvements; \$0 (Voted Carryover)
- Fund 702; 510017-100422; Westgate Park; \$0 (Voted Carryover)

AMENDED TO:

- Fund 702; 510035-100060; Barack Rec. Center; \$38,457 (Voted Carryover)
- Fund 702; 510035-100207; Retreat at Turnberry; \$0 (Voted Carryover)
- Fund 702; 510035-100225; Three Creeks Maint. Bldg. Imp.; \$0 (Voted Carryover)
- Fund 702; 510035-100226; Three Creeks Smith Farm Barn; \$0 (Voted Carryover)
- Fund 702; 440006-100115; P.A. 15 UIRF Improvements; \$300,000 (Voted Carryover)
- Fund 702; 510017-100422; Westgate Park; \$260,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Gutknecht Construction for the Westgate Park Pond Renovation project.

SECTION 4. That the expenditure of \$560,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	O.L. 3	Amount
440006-100115 (P.A. 15 UIRF Improvements)	726115	6621	\$300,000.00
510017-100422 (Westgate Park)	717422	6621	\$260,000.00

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

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

SECTION 7. That 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: 1261-2014

Drafting Date: 5/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project and to provide payment for construction administration and inspection services. Work could potentially be performed in all City Planning Areas.

The Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project consists of the removal and installation of various types of sidewalk, driveway approach, and drive approach curb at various private residence locations within the corporation limits of the City of Columbus on an as needed basis. The estimated Notice to Proceed date is June 25, 2014. The project was led by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on May 6, 2014, (four majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors, LLC	\$186,029.68	Columbus, OH	Majority
Decker Construction Co.	\$327,594.54	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$350,149.21	Columbus, OH	Majority
Shelly and Sands, Inc.	\$442,598.65	Columbus, OH	Majority

The proposal documents contain SP-146 which states “It is the City’s intent to fully utilize the available funding provided to its Sidewalk Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$300,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$300,000.00). In the event that the City does add sidewalks to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$300,000.00), responsive and responsible and best bidder per Columbus City Code Section 329.”

Award is to be made to G&G Cement Contractors, LLC as the lowest, responsive, responsible and best bidder. The contract amount will be \$300,000.00. The amount for construction administration and inspection services will be \$45,000.00. The total legislated amount shall be \$345,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors, LLC is 262560462 and expires 5/8/16.

3. FISCAL IMPACT

Funding for this project is available through the partial cancellation of \$400,000.00 from purchase order EL014700 within the Street and Highway Improvement Fund, No. 766.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this

construction season and to allow the improvements to be available to the public for the highest provision of vehicular and pedestrian safety.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to execute a partial cancellation of an existing purchase order; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, LLC, and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project; to authorize the expenditure of up to \$345,000.00 from the Street and Highway Improvements Fund; and to declare an emergency. (\$345,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project; and

WHEREAS, this project consists of the removal and installation of various types of sidewalk, driveway approach, and drive approach curb at various private residence locations within the corporation limits of the City of Columbus on an as needed basis; and

WHEREAS, G&G Cement Contractors, LLC will be awarded the contract for the Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

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

WHEREAS, this ordinance authorizes the City Auditor to execute a partial cancellation in the amount of \$400,000.00 from EL014700 for the purpose of funding this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improved intersections planned in this project, to provide the highest level of vehicular and pedestrian safety possible 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 execute a partial cancellation of \$400,000.00 from purchase order EL014700,

SECTION 2. That the 2014 Capital Improvements Budget authorized by ordinance 0638-2014 be amended as follows to establish sufficient authority for this project:

The partial cancellation of purchase order EL014700 from a previous phase of this project:

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

766 / 590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV / \$15,000.00 / \$400,000.00 / \$415,000.00

SECTION 3. The sum of \$345,000.00 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, as follows:

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

766 / 590105-100089 / Pedestrian Safety Improvement - Sidewalk NOV / 06-6600 / 710589 / \$345,000.00

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, LLC, 2849 Switzer Drive, Columbus, Ohio 43214 for the construction of the Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V. project in the amount of \$300,000.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$45,000.00.

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$345,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvements Fund, No. 766, for the Division of Design and Construction, Dept.-Div. 59-12

Construction: \$300,000.00

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

766 / 590105-100089 / Pedestrian Safety Improvement - Sidewalk N.O.V. / 06-6631 / 710589 / \$300,000.00

Inspection: \$45,000.00

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

766 / 590105-100089 / Pedestrian Safety Improvement - Sidewalk N.O.V. / 06-6687 / 710589 / \$45,000.00

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1282-2014

Drafting Date: 5/27/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance amends Ordinance 1735-2012, passed July 30, 2012, which amended Ordinance 1292-2012, passed June 18, 2012, that created the Short North Community Reinvestment Area in order to expand the area's boundaries to provide for real property tax exemptions for additional residentially and commercially zoned and used parcels within the area.

This legislation is presented as an emergency to allow projects awaiting the benefits of the legislation to begin.

Fiscal Impact: No funding is required for this legislation.

To amend Ordinance 1735-2012 for the purpose of expanding the Short North Community Reinvestment Area to provide for real property tax exemptions for additional residentially and commercially zoned and used parcels within the area and to authorize real property tax exemptions as established in the Ohio Revised Code; and to declare an emergency.

WHEREAS, the council of the City of Columbus (hereinafter "Council") desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed benefit of reinvestment from remodeling or new construction; and

WHEREAS, Ordinance 1698-78, approved August 3, 1978, authorized the Department of Development to carry out a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Second and High Community Reinvestment Area created by Ordinance 1685-2009 and the Hubbard and High Community Reinvestment Area created by Ordinance 1153-2009 are officially absorbed into the Short North Community Reinvestment Area; and

WHEREAS, a survey of housing (see Exhibit A) and a list of parcels (Exhibit C) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared and included in this proposed amended Short North Community Reinvestment Area; and

WHEREAS, the continued remodeling of existing buildings for residential use and construction of new residential and commercial structures in this amended Short North Community Reinvestment Area would serve to encourage economic stability and maintain real property values, and generate new employment opportunities; and

WHEREAS, the remodeling of existing buildings for residential use and the construction of new residential and commercial structures in this amended Short North Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, the proposal is a public/private partnership intended to promote and expand conforming uses in the designated area, and

WHEREAS, an emergency exists in the usual daily operations of the Development Department in that it is immediately necessary to amend said Ordinances to continue to authorize real property tax exemptions as established in Sections 3735.65 to 3735.70 of the Ohio Revised Code to allow projects awaiting the benefits of the legislation to begin, thereby preserving the public health, property, peace, safety, and welfare, **NOW, THEREFORE**,

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

SECTION 1. That Section 1 of Ordinance 1735-2012 is hereby amended to read as follows.

Section 1. The area depicted in Exhibit B (**as revised**) constitutes an area in which housing facilities or structures of historical significance are located.

SECTION 2. That Section 2 of Ordinance 1735-2012 is hereby amended to read as follows:

Section 2. Pursuant to ORC Section 3735.66, The Short North Community Reinvestment Area boundary is hereby established in the following described area:

North: Bounded by Fifth Avenue from Neil Avenue to Pearl Alley including north and south side parcels; continuing west from Pearl Alley to Fourth Street but excluding those parcels included in the Weinland Park Community Reinvestment Area

West: Bounded by Neil Avenue (excluding properties on the west side of Neil Avenue)

South: Bounded by Interstate 670

East: Bounded by Fourth Street but excluding those parcels included in the Jeffrey Residential Community Reinvestment Area

The Community Reinvestment Area is approximately depicted as the area on the map marked Exhibit B (as revised), attached to this Ordinance; on the list of parcel numbers marked Exhibit C (as revised), and by this reference incorporated herein.

Only properties consistent with the applicable zoning regulations and variances thereto within the designated Community Reinvestment Area will be eligible for exemptions under this Program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

SECTION 3. That the Second and High Community Reinvestment Area created by Ordinance 1685-2009 and the Hubbard and High Community Reinvestment Area created by Ordinance 1153-2009 are officially absorbed into the Short North Community Reinvestment Area.

SECTION 4. That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance 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: 1305-2014

Drafting Date: 5/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2009, Council authorized (Ordinance 0985-2009) a Lease Agreement with Columbus Neighborhood Health Center, Inc. (CNHC) for the medical office facility, known as Columbus West Family

Health and Wellness Center, located at 2300 West Broad Street. The Lease requires that the Columbus West Family Health and Wellness Center be used as a “neighborhood health center” to benefit the public health.

CNHC wishes to enter into a sublease for a portion of the medical office facility for a use inconsistent with Council’s authorized use as a “neighborhood health center to benefit the public health”. This legislation authorizes the Director of Finance and Management to grant approval of a sublease by CNHC to Central Ohio Workforce Investment, Inc. (COWIC) for lease of medical office space for use for purposes related to job training for a term comprised of an initial period of four months and two (2) one-year periods.

Financial Impact: None.

Emergency Action is requested to authorize the Director of Finance and Management to grant approval of the CNHC sublease to COWIC to allow the sublease to be finalized in a timely manner.

To authorize the Director of the Department of Finance and Management to grant approval of a sublease by Columbus Neighborhood Health Center (CNHC); and to declare an emergency.

WHEREAS, the City and Columbus Neighborhood Health Center (“CNHC”) entered into that certain Lease Agreement, dated September 22, 2009 (“Lease Agreement”), whereby the City leased to CNHC the medical office facility, located at 2300 West Broad Street, and known as the Columbus West Family Health and Wellness Center limited to use as a “neighborhood health center” to benefit the public health; and

WHEREAS, CNHC has requested that the Director of Finance and Management approve a sublease to Central Ohio Workforce Investment, Inc. for a portion of the medical office space for uses related to job training which use is inconsistent with the approved use of the facility as a “neighborhood health center” to benefit the public health; and

WHEREAS, an emergency exists in the daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to grant approval to CNHC to enter in a sublease for a portion of the medical office space located at Columbus West Family Health and Wellness Center for uses related to job training, and 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 the Department of Finance and Management be, and hereby is, authorized to grant approval to Columbus Neighborhood Health Center to enter into a sublease agreement with Central Ohio Workforce Investment, Inc. for use of medical office space located at Columbus West Family Health and Wellness Center for purposes related to job training.

SECTION 2. That for the reasons state 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.

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 16, 2014 4:00 pm

SA005425 - OCM-A/E CONSULT SERV FOR CONS CALL CTR

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: June 11, 2014

BID OPENING DATE - June 17, 2014 11:00 am

SA005453 - R&P Roof Renovations 2014

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on 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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 11, 2014

BID OPENING DATE - June 19, 2014 11:00 am

SA005438 - Goulds Well Pump Parts & Services UTC

BID NOTICES - PAGE # 8

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. Reponses 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: June 07, 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 24, 2014 11:00 am

SA005469 - R&P Walnut Hill Park Facility Demo

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on 6/24/14, and publicly opened and read immediately thereafter for:

WALNUT HILL PARK FACILITY DEMOLITION

The work for which proposals are invited consists of: demolition, hazardous material abatement, earthwork, seeding and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 6/9/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at jdloesch@columbus.gov or (614) 724-3004. Questions must be received by 6/19/14.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked WALNUT HILL PARK FACILITY DEMOLITION.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-bid conference will be held 6/17/14 at Walnut Hill Park fka Walnut Hill Golf Course located at 6001 East Livingston Avenue (43232). Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: June 07, 2014

BID OPENING DATE - June 25, 2014 9:30 am

SA005465 - OCM-CSB COMPUTER RM A/C EQUIPMENT RENOV

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 June 25, 2014 @ 9:30 a.m. The bids will be publicly opened and read in the Suite 416 Conference Room at that date and time for Central Safety Building Computer Room Air Conditioning Equipment Renovation. The work for which proposals are invited consists of: Replacement of two Liebert air conditioning units and associated ductwork, refrigerant, glycol, domestic water piping and electrical changes, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday June 6, 2014 at DC Alphagraphics for a non-refundable fee of \$55.00 per set, plus shipping costs if applicable. Contact DC Alphagraphic at (614)297-1200 or via website www.dcplanroom.com.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Roger D. Fields & Associates, ATTN: Gregory Topp P.E. via fax (614-451-6628) or email (gtopp@rdfa.com) prior to 9:00 a.m. on June 19, 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 9:30 a.m. on June 25, 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 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

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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

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on June 10, 2014 @ 10 a.m. Meet at The Division of Police Central Safety Building located at 120 Marconi Boulevard Columbus, Ohio 43215 main lobby area.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about July 31, 2014. All work is to be substantially complete within Forty Five (45) Days calendar days of the Notice to Proceed, with final completion within 45 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

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

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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 11, 2014

SA005466 - OCM-ROOF REPLACEMENT @ THE NORTH MARKET

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 June 25, 2014 @ 2:00 p.m. The bids will be publicly opened and read in the Suite 416 Conference Room at that date and time for Roof Replacement for The North. The work for which proposals are invited consists of: Roof replacement for the building and some minor electrical changes, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday, June 6, 2014 at DC Alphagraphics for a non-refundable fee of \$65.00 per set, plus shipping costs if applicable. Contact DC Alphagraphic at (614)297-1200 or via website www.dcplanroom.com.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Mull & Weithman Architects, Inc., ATTN: Bradley J. Mull, AIA via fax (614-267-6978) or email (bjm@mw-architects.com) prior to 12:00 p.m. on June 19, 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 p.m. on June 19, 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 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

There will be a pre-bid and walk-thru at the site on June 12, 2014 @ 10 a.m. Meet at The North Market located at 59 Spruce St., Columbus, Ohio 43215 second floor conference room.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about July 31, 2014. All work is to be substantially complete within Ninety (90) Days calendar days of the Notice to Proceed, with final completion within 90 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 06, 2014

SA005471 - CONST: 2014 FIRE HYDRANT REPLACEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on June 25, 2014 for the 2014 Fire Hydrant Replacements project, C.I.P. No. 690527-100000, Contract No. 2081. The work for which proposals are invited consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth 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 received in writing and can be submitted to Evan DiSanto, P.E., LEED AP at emdisanto@columbus.gov. Questions must be received by noon on Wednesday, June 18, 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 providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

N/A

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 600 calendar days after the date of the Notice to Proceed.

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
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

<http://www.columbus.gov/prequalification.aspx>

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 10, 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

SA005463 - PERSONAL SAFETY PRODUCTS UTC

1.1 Scope: The City of Columbus is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale for the purchase of various personal safety products and equipment. The bidder shall submit standard published catalogs and price lists of items offered. The city may purchase like items in the catalog and/or price list from the successful bidder after a purchase order is issued. The total annual estimated expenditure is three hundred thousand dollars (\$300,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various personal safety equipment and products only. The inability of the City to verify pricing on the Proposal Pages or the inability of the bidder to provide its standard published catalogs and/or discounts to the listed prices will result in the rejection of the bid. Items considered to be personal safety equipment include, but are not necessarily limited to, products such as the following:

Safety spectacles, safety glasses, lens cleaners, eye wash stations, safety goggles, safety helmets, ear plugs, hearing protection ear muffs, respirators, safety blankets, safety chaps, disposable coveralls, foot and toe guards, various safety gloves, acid suits, lineman boots, safety harness, rescue tripod systems, lock out/tag-out system, dehydration prevention products and multi-gas monitors.

Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The personal safety products 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 personal safety products 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 06, 2014

SA005468 - R&P Lincoln Park Pool Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Thursday June 26th, 2014 and publicly opened and read immediately thereafter for:

Lincoln Park Pool Improvements

The work for which proposals are invited consists of: Removal and Replacement of the Bath House structure, Pool and supporting Pool Mechanical building at the Lincoln Park Pool Facility 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. Refer to Specifications Section 01 10 00 ? SUMMARY for additional relevant project information.

Copies of plans and specifications will be available on 6/9/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Shawn Conyers at sconyers@meyerarchitects.com. Questions must be received by 10:00 am on 6/19/14.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked Lincoln Park Pool Improvements.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

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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 Wednesday June 18th, 2014 at 9:00 am at the Lincoln Park Pool & Bathhouse, 1700 Ann Street, Columbus, OH 43207 (facility is directly adjacent to the Barack Recreation Center at 580 Woodrow Ave.) 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 PreBid Conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 15th, 2015.

ORIGINAL PUBLISHING DATE: June 07, 2014

SA005473 - POWDERED ACTIVATED CARBON-TASTE AND ODOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contract (blanket type) to purchase approximately 500 tons annually of Powdered Activated Carbon for a secondary PAC contract to be used as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2017.

Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. This secondary contract may or may not be used.

Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Powdered Activated Carbon 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 11, 2014

BID OPENING DATE - July 7, 2014 1:00 pm

SA005470 - OCM-RENOVATION OF PS18, 1120 MORSE ROAD

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 July 7, 2014 at 1:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION FOR POLICE PRECINCT #18, AT 1120 MORSE ROAD, COLUMBUS, OHIO 43229. The work for which proposals are invited consists of interior renovations to an existing office building for a new Police Substation #18 (7,130 s.f.), including associated sitework that will locate at 1120 Morse Road. The work includes interior demolition, structural steel, metal framing & drywall, carpentry, millwork, hollow metal doors and frames, wood doors, aluminum storefront and entrances, bullet resistant windows & doors, hardware, glazing, interior finishes, plumbing, furniture, fixtures, HVAC systems, electrical distribution systems, power & lighting systems, fire alarm, communications, data, and security systems. The OBC Use Group classification is, B (Business). The Construction Classification is Type IIIB, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday, June 13, 2014 at DC Alphagraphics for a non-refundable fee of \$135.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Mull & Weithman Architects, Inc., ATTN: Joe Weithman via fax (614-267-6978) or email (jcw@mw-architects.com) prior to noon on Friday, June 27, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, June 27, 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/eproc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

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For specific questions regarding the application process, bidders are encouraged to visit the website:
<http://www.columbus.gov/prequalification.aspx>.

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 bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on Monday, June 16 at 1:00 p.m. at the site, 1120 Morse Road, Columbus, Ohio 13229.

CONTRACT COMPLETION

All work is to be complete within 180 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business

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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
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-
ORIGINAL PUBLISHING DATE: June 10, 2014

BID OPENING DATE - July 8, 2014 2:00 pm

SA005464 - OCM-REEB AVE BLVD RENOV-280 REEB AVENUE

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 July 8, 2014 at 2:00 p.m. The bids will be publicly opened and read in Conference Room 418 at that date and time for the Reeb Avenue Building Renovations, CIP #0369. The work for which proposals are invited consists of the renovation of the historic, 44,700 s.f., former Reeb Avenue Elementary School (constructed in 1907) to serve as a community center for non-profit organizations. The work also includes the partial demolition of the existing 1968 building addition, the construction of an 18,000 s.f. addition adjacent to the 1968 portion, 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.

The bidding documents may be reviewed on-line or obtained for purchase beginning Thursday, June 5, 2014 at ARC, 374 W. Spring St., Columbus, Ohio 43215, for a non-refundable fee of \$425.00 per set, plus shipping costs if applicable. Contact ARC at 614-224-5149 or www.e-arc.com. In addition, a full set of the plans and specifications is available for review at the Central Ohio Minority Business Association (COMBA). COMBA is located at 1393 E. Broad Street, Columbus, Ohio 43205. This is to help small minority and female businesses to reach out to potential prime contractors for subcontracting opportunities.

Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

Questions pertaining to the drawings and specifications must be submitted in writing only to Moody Nolan, Inc., ATTN: Chris Williams via fax (614-280-8881) or email (cwilliams@moodynolan.com) prior to noon on Friday, June 27. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, June 27. 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 the City's bid solicitation web site no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and

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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 West Gay Street, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 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

There will be a mandatory pre-bid and walk-thru at the site on Thursday, June 12 at 10:00 a.m. Meet at the Reeb Building located at 280 Reeb Avenue, Columbus, Ohio 43207. Bidders may also visit the building June 18 and June 25 from 8:00 a.m. to 12:00 p.m. to aid in the preparation of their bid.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about September 8, 2014. All work is to be substantially complete within 330 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 06, 2014

BID OPENING DATE - July 10, 2014 11:00 am

SA005474 - Medical and RX Benefit Administration

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, to obtain formal bids to contract with a Third Party Administrator (s) to administer the City's medical and prescription drug insurance February 1, 2015 through January 31, 2018.

1.2 Classification: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its medical and prescription drug plans.

The contractor or contractors must at a minimum provide the following services: process medical and prescription drug insurance claims for the City's self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

The contractor(s) must be able to duplicate the City's current benefit plans and services as set forth in six (6) labor negotiated contracts and the one salary ordinance plan, the City's Benefit Booklets, and United Healthcare's internal claim processing documents (IBaggs). If you do not agree, you must indicate every deviation.

The City is interested in one administrator for its medical plan to administer its PPO and fee-for-services plan for the non-PPO labor group (fire only), and one administrator for its prescription drug plan.

The City is not interested in a Medical Point of Service Plan with gatekeeper or HMO option at this time.

The City has five labor negotiated employee groups and one salary ordinance group. The City seeks health benefit administrator(s) for each of its two lines of business: Medical, and Prescription Drug. Refer to section 1.2 Classification.

If Offerors submit proposals for both medical and prescription drug, Offerors must submit separate binders for each and CLEARLY identify the line(s) of business they are offering.

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 11, 2014

SA005467 - Roadway Imps - Downtown Standards Update

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, July 10, 2014, for professional engineering consulting services for the Roadway Improvements - Downtown Standards Update. 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 involves the development of a comprehensive set of standards addressing all improvements within the right-of-way, including but not limited to streets, sidewalks, street furniture, landscaping, and stormwater; as well as screening of private property. This project builds on the Columbus Downtown Streetscape Plan (adopted in 2000), the Downtown Columbus Strategic Plan (adopted in 2010), which defined general street typologies and determined streets to which those typologies would be applied, and street specific standards based on recently constructed projects. The final deliverable will be adopted by Columbus City Council following public engagement and review/recommendation by City commissions.

The selected Consultant shall attend a scope meeting anticipated on or about July 30, 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 30, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: June 07, 2014

BID OPENING DATE - July 17, 2014 11:00 am

SA005472 - Rabble Arms & Teeth UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect from the date of execution by the City to and including October 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms are to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers are to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Rabble Arms and Teeth offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Rabble Arms and Teeth 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 10, 2014

BID OPENING DATE - August 20, 2014 3:00 pm

SA005452 - CONS: DRWP ION EXCHANGE PLANT RELIAB UPGR

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be 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

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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

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1393 E. Broad Street, 2nd Floor
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(614) 645 -4764
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Contact: Tia Roseboro - 614-645-2203

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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

SA005457 - CONS:DRWP UNIT HEATERS-CHILL WTR PIPING

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, UNIT HEATERS AND CHILLED WATER PIPING INSTALLATION, Contract No. 1009 Part 4B, Project No. 690428-100005. The work for which proposals are invited consists of: Furnish and install chilled water supply piping, hot water supply piping, valves, and insulation and install (only) hot water unit heaters including unit heaters, cabinet and fin tube units provided by others 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:

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

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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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. **Abandoned** - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. **Header dock** - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. **Finger dock** - A secondary dock extension from the header dock.
4. **Mooring** - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. **Ramp** - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. **“I” Dock** - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. **“T” Dock** - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. **“L” Dock** - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.

- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.

- a) When necessary due to site conditions, the following improvements may be considered for a permit.
- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.

b) Paths may not be approved if the following conditions exist:

- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).

- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Devayani Puranik
 50 W. Gay St. 4th Fl.
 Columbus OH 43215
 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013

January 16, 2014

January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Christine Leed
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel
Contact Name: Christine Leed
Contact Telephone Number: 614-645-8791
Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing	Hearing Date
	373 S. High St., 25th Fl. *
	Room B
December 17, 2013	January 14, 2014
January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014

July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Christine Leed
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: PN0314-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact staff.

Application Deadline	Business Meeting Dates King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	Hearing Dates City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm
January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 14, 2014	May 22, 2014
June 6, 2014	June 11, 2014	June 26, 2014
July 3, 2014	July 9, 2014	July 24, 2014
No August Hearing	August 13, 2014	No August Hearing
September 5, 2014	September 10, 2014	September 25, 2014
October 3, 2014	October 8, 2014	October 23, 2014
November 7, 2014	November 12, 2014	November 20, 2014 *
December 5, 2014	December 10, 2014	December 18, 2014 *

Meeting locations subject to change; contact staff to confirm

*Meeting date moved due to Holidays. Room location is also moved to Room A

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City

Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rfblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please 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

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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.