

Columbus City Bulletin



**Bulletin #31
August 02, 2014**

Proceedings of City Council

Saturday, August 02, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, July 28, 2014, by Mayor, Michael B. Coleman on Tuesday, July 29, 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, July 28, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, MONDAY, JULY 28, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - Michelle Mills, and Priscilla Tyson

Present: 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0021-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JULY 23, 2014:

New Type: D5A
To: Vindicare Management LLC
DBA Townesplace Suites Columbus Worthington
7272 Huntington Park Dr
Columbus OH 43235
Permit # 92792920025

New Type: C1, C2
To: Noe Bixby Drive Thru LLC
DBA Noe Bixby Drive Thru
2960 Noe Bixby Rd
Columbus OH 43232
Permit # 6430516

New Type: C1, C2
To: Speedway LLC
DBA Speedway 9706
3330 E Broad St
Columbus OH 43213
Permit # 84189942450

New Type: C1, C2
To: H I R I LLC
1700 Stelzer Rd
Columbus OH 43219
Permit # 3471985

Transfer Type: D5, D6
To: Hermless LLC
DBA Chintz Room
121 S High St
Columbus OH 43215
From: Spaced Out Inc
DBA Bettys Fine Food & Spirits
680 N High St 1st Fl & Bsmt Only
Columbus OH 43215
Permit # 37941790005

Transfer Type: D5
To: Olivers BSB LLC
DBA Olivers
26 N High St Rear
Columbus OH 43215
From: Thirty Eight North Court Inc
DBA Mall Café
26 N High St Rear
Columbus OH 43215
Permit # 6538713

Transfer Type: C1
To: Nejrabian Investment Group LLC
DBA BP Sinclair
4840 Sinclair Rd
Columbus OH 43229
From: Pak Gas Inc
DBA BP Sinclair
4840 Sinclair Rd
Columbus OH 43229
Permit #6340789

Stock Type: D1, D2, D3, D6
To: Macias Alegre Inc
6211 Cleveland Av
Columbus OH 43231
Permit #5402029

Advertise Date: 08/02/14
Agenda Date: 07/28/14
Return Date: 08/07/14

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2** **0133X-2014** To declare August 26, 2014 to be National Electrical Lineworker Appreciation Day in Columbus, Ohio
- A motion was made by Klein, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Michelle Mills, and Priscilla Tyson
- Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther
- 3** **0135X-2014** To recognize the 31st Annual National Night Out and commend its Columbus area sponsors and participants for their dedicated efforts in crime prevention and community building.
- A motion was made by Klein, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Michelle Mills, and Priscilla Tyson
- Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

PALEY

- 4** **0131X-2014** To recognize and congratulate Alan Carrel, Ken Williams, and the neighbors of Ganthers Place on their 10th Annual Garden Tour
- A motion was made by Paley, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Michelle Mills, and Priscilla Tyson
- Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER PALEY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 5 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 1759-2014 To authorize the Director of the Department of Finance and Management to enter into Guaranteed Maximum Reimbursement Agreement (GMRA) and a Facilities Operating Agreement with the Central Ohio Transit Authority (COTA) necessary for the construction of a Satellite CNG Fueling Facility at 1400 McKinley Avenue; to authorize the expenditure of up to \$3,700,000.00 from the Fleet Management Bond Fund. (\$3,700,000.00)

Read for the First Time

FR-2 1777-2014 To authorize the Director of the Department of Finance and Management to execute a Lease Agreement between the City and New Par, dba Verizon Wireless.

Read for the First Time

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

FR-3 1721-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with Schooley Caldwell Associates, Inc., for the Richards House Renovations Design Project; to authorize the expenditure of \$152,875.00 with a contingency of \$22,000.00 for a total of \$174,875.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes. (\$174,875.00)

Read for the First Time

FR-4 1731-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with O.A. Spencer, Inc. for the King Arts Complex Facility Renovation Design Project; to authorize the expenditure of \$74,000.00 with a contingency of \$6,000.00 for a total of \$80,000.00 from the Recreation and Parks Voted Bond Fund. (\$80,000.00)

Read for the First Time

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

FR-5 1518-2014 To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year of a contract with SimplexGrinnell for maintenance services required for the Neighborhood Safety Cameras; to authorize the expenditure of \$180,000.00 from the General Fund; (\$180,000.00)

Read for the First Time

FR-6 1754-2014 To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$86,000.00 from the General Fund. (\$86,000.00)

Read for the First Time

FR-7 1765-2014 To authorize Director of Finance and Management to enter into a contract with Fechheimer Brothers Co. for the purchase of fire rated uniform undergarments for the Division of Fire; to authorize the expenditure of \$250,000.00 from the General Fund. (\$250,000.00)

Read for the First Time

FR-8 1808-2014 To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$346,205.00)

Read for the First Time

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

FR-9 1819-2014 To amend ordinance 1101-2014, passed on June 16, 2014 by Columbus City Council, to waive the competitive bidding provisions of Columbus City Code. (\$0.00)

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

FR-10 1795-2014 To authorize the supplemental appropriation and expenditure of \$50,000.00 \$100,000.00 from the Jobs Growth Fund to the Building and Zoning Services Department to fund the new position of Assistant Director created to fulfill the mission of small business liaison throughout the 2014 calendar year. \$50,000.00 \$100,000.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-11 1756-2014** 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 (1037 Searles Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- FR-12 1787-2014** To authorize the appropriation and expenditure of \$26,500.00 from the Neighborhood Initiatives Fund for Columbus City Council to enter into a contract with Cristo Rey Columbus High School Work-Study Program. (\$26,500.00)

Read for the First Time

- FR-13 1794-2014** To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-L115, the classification of Legislative Aide to City Council (U).

Read for the First Time

- FR-14 1822-2014** To authorize the Directors of Public Utilities and Building and Zoning Services to enter into contract with Cristo Rey High School for the Work Study Program, and to authorize the expenditure of \$26,500.00 as follows: \$13,250.00 from the Development Services Operating Fund; \$5,763.75 from the Sewer System Operating Fund, \$5,141.00 from the Water Operating Fund, \$1,537.00 from the Stormwater Operating Fund and \$808.25 from the Electricity Operating Fund (\$26,500.00).

A MOTION WAS MADE BY PRESIDENT GINTHER, SECONDED BY COUNCILMEMBER CRAIG TO WAIVE THE SECOND READINGS OF THOSE ORDINANCES ON THE AGENDA LISTED UNDER FIRST READING LEGISLATION TO BE VOTED ON LATER IN THE MEETING. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 5 NEGATIVE: 0

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****TYSON**

- CA-1 0134X-2014** To support and recognize community health centers, and declare the week of August 10 through 16, 2014 to be National Health Center Week in Columbus.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-2 1437-2014** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Strand Associates, Inc. for the Sewer Maintenance Operations Center (SMOC) Facility Stormwater Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$349,829.39 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$349,829.39 within the Storm Sewer Bonds Fund. (\$349,829.39).

This item was approved on the Consent Agenda.

- CA-3 1530-2014** To authorize the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of Two Gas Chromatograph Mass Spectrometers for the Division of Sewerage and Drainage and to authorize the expenditure of \$127,525.40 from the Sewer System Operating Fund. (\$127,525.40)

This item was approved on the Consent Agenda.

- CA-4 1585-2014** To authorize the Director of Public Utilities to enter into contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power, and to authorize the expenditures of \$300,000.00 from the Sewer System Operating Fund, and \$400,000.00 from the Electricity Operating Fund. (\$700,000.00)

This item was approved on the Consent Agenda.

- CA-5 1610-2014** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Chester Engineers, Inc. for the DPU Facilities Roof Replacement Consulting Services Project; and to authorize the expenditure of up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$200,000.00).

This item was approved on the Consent Agenda.

- CA-6 1616-2014** To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the 2014 Fire Hydrant Replacements Project; for the Division of Water; and to authorize an expenditure up to \$915,832.50 within the Water Works Enlargement Voted Bonds Fund. (\$915,832.50)

This item was approved on the Consent Agenda.

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

- CA-7 1677-2014** To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$0.00)

This item was approved on the Consent Agenda.

- CA-8 1683-2014** To change the designation of a portion of Hayden Avenue, a portion of an unnamed alley south of McKinley Avenue between Hayden Avenue and Princeton Avenue, and a portion of Princeton Avenue from City of Columbus owned right-of-way to City of Columbus owned real property; to transfer the property and maintenance responsibility of said real property from the Department of Public Service to the Department of Finance and Management.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-9 A0079-2014** Appointment of Connie J. Klema, 100 Zellers Lane, Pataskala, OH 43062 to serve on the Community Reinvestment Area Housing Council with a new term beginning date of May 14, 2014, and a term expiration date of May 15, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-10 A0116-2014** Reappointment of Willis Brown, Jr., 164 N. Monroe Avenue, Columbus, OH 43203, to serve on the Near East Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-11 A0117-2014** Reappointment of Thomas Shelby, 1592 Granville Street, Columbus, OH 43203, to serve on the Near East Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-12 A0118-2014** Reappointment of Brenda Roberson Elliott, 1568 Clifton Avenue, Columbus, OH 43203, to serve on the Near East Area Commission

with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-13 A0119-2014 Reappointment of Georgetta Lake, 914 Franklin Avenue, Columbus, OH 43205, to serve on the Near East Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-14 A0120-2014 Reappointment of Dana Moessner, 184 N. Monroe Avenue, Columbus, OH 43203, to serve on the Near East Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-15 A0121-2014 Appointment of Michael Woods, 1014 Aberdeen Court, Pickerington, OH 43147, to serve on the Near East Area Commission replacing Steven Reid, 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-16 A0123-2014 Appointment of Mark Kafantaris, 1450 E. Broad Street, Columbus, OH 43205 to serve on the Near East Area Commission replacing Ouida Jackson, 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-17 A0124-2014 Appointment of Antoinette Savage, 578 Berkeley Road, Columbus, OH 43205, to serve on the Near East Area Commission replacing Eileen Vinson, 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-18 A0125-2014 Appointment of Ann Heffernan, 139 S. Garfield Avenue, Columbus, OH 43205, to serve on the Near East Area Commission replacing Thomas Crowe, with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

1759-2014 To authorize the Director of the Department of Finance and Management to enter into Guaranteed Maximum Reimbursement Agreement (GMRA) and a Facilities Operating Agreement with the Central Ohio Transit Authority (COTA) necessary for the construction of a Satellite CNG Fueling Facility at 1400 McKinley Avenue; to authorize the expenditure of up to \$3,700,000.00 from the Fleet Management Bond Fund. (\$3,700,000.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1777-2014 To authorize the Director of the Department of Finance and Management to execute a Lease Agreement between the City and New Par, dba Verizon Wireless.

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

1721-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with Schooley Caldwell Associates, Inc., for the Richards House Renovations Design Project; to authorize the expenditure of \$152,875.00 with a contingency of \$22,000.00 for a total of \$174,875.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes. (\$174,875.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1731-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with O.A. Spencer, Inc. for the King Arts Complex Facility Renovation Design Project; to authorize the expenditure of \$74,000.00 with a contingency of \$6,000.00 for a total of \$80,000.00 from the Recreation and Parks Voted Bond Fund. (\$80,000.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

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

1518-2014 To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year of a contract with SimplexGrinnell for maintenance services required for the Neighborhood Safety Cameras; to authorize the expenditure of \$180,000.00 from the General Fund; (\$180,000.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1754-2014 To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$86,000.00 from the General Fund. (\$86,000.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1765-2014 To authorize Director of Finance and Management to enter into a contract with Fechheimer Brothers Co. for the purchase of fire rated uniform undergarments for the Division of Fire; to authorize the expenditure of \$250,000.00 from the General Fund. (\$250,000.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1808-2014 To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$346,205.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-1 1542-2014 To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Marion Road Stormwater System Improvements Project and the Lockbourne Road Stormwater System Improvements Project for the Department of Public Utilities and the Department of Public Service; and to authorize the transfer of \$1,916,066.08 within the Storm Sewer Bonds Fund, \$216,444.43 within the Storm Build America Bonds Fund, \$2,275,598.20 within the Storm Recovery Zone Super BABs Fund; and to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$6,578,319.11. (\$6,578,319.11).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

SR-2 1603-2014 To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS); and to authorize the expenditure of up to \$4,325,778.61 from the Sanitary Sewer General Obligation Bond Fund. (\$4,325,778.61)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

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

1819-2014 To amend ordinance 1101-2014, passed on June 16, 2014 by Columbus City Council, to waive the competitive bidding provisions of Columbus City Code. (\$0.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

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

1795-2014 To authorize the supplemental appropriation and expenditure of \$50,000.00 \$100,000.00 from the Jobs Growth Fund to the Building and Zoning Services Department to fund the new position of Assistant Director created to fulfill the mission of small business liaison throughout the 2014 calendar year. \$50,000.00 \$100,000.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

Affirmative: 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, 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:

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-3 1638-2014 To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Christopher Hamrick, dba Basecraft as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

SR-4 1686-2014 To authorize the Director of Development to enter into an Enterprise Zone Agreement with Clarus Partners, LLC and Clarus Solutions, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years.

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1756-2014 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 (1037 Searles Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

1787-2014 To authorize the appropriation and expenditure of \$26,500.00 from the Neighborhood Initiatives Fund for Columbus City Council to enter into a contract with Cristo Rey Columbus High School Work-Study Program. (\$26,500.00)

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1794-2014 To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-L115, the classification of Legislative Aide to City Council (U).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1822-2014 To authorize the Directors of Public Utilities and Building and Zoning Services to enter into contract with Cristo Rey High School for the

Work Study Program, and to authorize the expenditure of \$26,500.00 as follows: \$13,250.00 from the Development Services Operating Fund; \$5,763.75 from the Sewer System Operating Fund, \$5,141.00 from the Water Operating Fund, \$1,537.00 from the Stormwater Operating Fund and \$808.25 from the Electricity Operating Fund (\$26,500.00).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-5 0170-2014 To amend sections 3303.03, 3303.07, 3375.06, 3375.12, 3377.01, 3377.04, 3377.08, 3377.20, 3377.24, 3378.06, 3379.01, and 3381.08 of the Columbus City Code in order to modernize terminology and update standards related to automatic changeable copy of signs and billboards and update regulation of other special effects of graphics; and to repeal the existing sections being amended.

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

SR-6 1785-2014 To amend various sections of Ordinance 2808-2013 for the purpose of making anticipated clarifying corrections related to the implementation of the construction procurement code; and to repeal prior existing Ordinance 2808-2013.

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

ADJOURNMENT

ADJOURNED AT 5:54 PM

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

**(THE NEXT REGULAR MEETING OF COUNCIL WILL BE MONDAY,
SEPTEMBER 8, 2014 AT 5:00 P.M.)**



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, July 28, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 43 OF CITY COUNCIL (ZONING), JULY 28, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Absent 2 - Michelle Mills, and Priscilla Tyson

Present 5 - A. Troy Miller, Hearcel Craig, Zachary Klein, Eileen Paley, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0439-2014 To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3312.27, Parking Setback Line; 3372.804, Setback Requirements; and 3377.05, Tables of Elements for On-premise Ground Signs, of the Columbus City Codes; for the property located at 3469 S. HIGH STREET (43207), to allow a self-storage facility and vehicle parking and storage with reduced development standards and to conform a reduced sign setback in the C-4, Commercial District (Council Variance # CV13-040).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1209-2014 To rezone 1818 LOCKBOURNE ROAD (43209), being 4.42± acres located at the northeast corner of Lockbourne and Smith Roads, From: AR-1, Apartment Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z14-006).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1665-2014 To grant a variance from the provisions of Section 3356.03, C-4 Permitted uses; of the Columbus City codes, for the property located at 1984 GENESSEE AVENUE (43211), to permit three single-unit dwellings in the C-4 Commercial District (CV14-024).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

RECESS

RECESSED AT 7:21 PM

A motion was made by Miller, seconded by Klein, to Recess the Regular Meeting. The motion carried by the following vote:

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

RECONVENE

RECONVENED AT 7:26 PM

A motion was made by Miller, seconded by Craig, to Reconvene the Regular Meeting. The motion carried by the following vote:

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1694-2014 To rezone 3121 OLENTANGY RIVER ROAD (43202), being 1.31± acres located at the northwest corner of Olentangy River Road and Riverview Drive, From: CPD, Commercial Planned Development, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-028).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

Affirmative: 5 - A. Troy Miller, Hearcel Craig, Zachary Klein, Eileen Paley, 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:

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

1092-2014 To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit general or medical office uses (excluding call centers), or spa/beauty salon/barber shop limited C-2, Office Commercial District uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

TABLED UNTIL 9/8/2014

A motion was made by Miller, seconded by Craig, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absent: 2 - Michelle Mills, and Priscilla Tyson

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

ADJOURNMENT

ADJOURNED AT 7:29 PM

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

Absent: 2 - Michelle Mills, and Priscilla Tyson

Affirmative: 5 - A. Troy Miller, Hearcel Craig, Zachary Klein, Eileen Paley, 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: 0131X-2014

Drafting Date: 7/23/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and congratulate Alan Carrel, Ken Williams, and the neighbors of Ganthers Place on their 10th Annual Garden Tour

WHEREAS, Alan Carrel and Ken Williams held the first open garden tour in Ganthers Place on the South Side of Columbus in 2004; and

WHEREAS, the revitalized south side neighborhood sits between Whittier Avenue, Reinhard Avenue, Siebert Street, and Stewart Avenue; and

WHEREAS, the strong, vibrant community holds an annual garden tour each year in July; and

WHEREAS, this year, nine gardens in the Ganthers Place neighborhood on the South Side will be open in a free tour in partnership with Nationwide Children’s Hospital; and

WHEREAS, this Sunday, July 27th marks the 10th Annual Garden Tour, therefore

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

That we hereby recognize and congratulate Alan Carrel, Ken Williams, and the neighbors of Ganthers Place on their 10th Annual Garden Tour.

Legislation Number: 0133X-2014

Drafting Date: 7/24/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare August 26, 2014 to be National Electrical Lineworker Appreciation Day in Columbus, Ohio

WHEREAS, lineworkers are employed by the local, state, and federal government, as well as by all utility companies across the country, numbering over 100,000 in the United States alone; and

WHEREAS, electrical line work is one of the most dangerous occupations in the United States, in which, according to the U.S. Bureau of Labor Statistics, the year 2012 showed 23 deaths out of every 100,000 workers in the industry; and

WHEREAS, lineworkers serve as first responders after natural disasters, and are an invaluable component in response to hurricanes, tornados, blizzards, and other severe weather events that disrupt utilities; and

WHEREAS, lineworkers respond not only to local emergencies, but are often called to other cities and states to serve local communities facing weather events and natural disasters; and

WHEREAS, it is important to recognize the value of these workers who take on this hazardous occupation and who are critical to keep electricity flowing to Columbus homes, hospitals, schools, and businesses; now, therefore

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

That this Council does hereby declare August 26, 2014 to be National Electrical Lineworker Appreciation Day in the City of Columbus, and recognizes all those who embrace this dangerous line of work to keep electricity flowing all across our City.

Legislation Number: 0134X-2014

Drafting Date: 7/24/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To support and recognize community health centers, and declare the week of August 10 through 16, 2014 to be National Health Center Week in Columbus.

WHEREAS; for nearly 50 years nationwide, and nearly 40 years in Columbus, community health centers have provided high quality, cost effective, neighborhood-based primary and preventative healthcare services to individuals regardless of their ability to pay; and

WHEREAS; one in every fifteen people in the United States depend on community health centers for healthcare services, with over 22 million people accessing care through more than 9,000 delivery sites across the nation; and

WHEREAS; Columbus Neighborhood Health Center, Inc., Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, and Southeast, Inc. are designated as federally qualified health centers, which, combined, provide care to thousands of Columbus residents annually; and

WHEREAS; all Columbus based community health centers are located in medically underserved areas; and

WHEREAS; all Columbus based community health centers are governed by locally-controlled patient-majority boards, which allow each health center to be responsive to the specific needs of the community it serves; and

WHEREAS; Columbus' health centers make a significant contribution to the overall health of the City by treating patients with multi-disciplinary clinical teams, coordinating care and managing chronic disease while working to reduce unnecessary, avoidable and wasteful use of health resources; and

WHEREAS; the health center model is an effective means of improving healthcare outcomes, reducing healthcare system costs, and overcoming financial, geographic, lingual and cultural barriers to healthcare access; and

WHEREAS; health centers represent an essential component of our community's ability to continue to meet the needs of new patients, including the newly insured under the Patient Protection and Affordable Care Act; and

WHEREAS; while addressing the healthcare needs of the City's residents, Columbus' health centers support

jobs in the community by employing hundreds of physicians, nurse practitioners, social workers, case managers, and community health workers; and

WHEREAS; National Health Center Week offers the opportunity to recognize America's health centers, their dedicated staff, board members, and everyone responsible for the continued success and growth of the program since its creation almost 50 years ago; now, therefore,

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

That this Council does hereby declare August 10 through 16, 2014 to be National Health Center Week in Columbus, and recognize the important partnership between the health centers and the communities that they serve.

BE IT FURTHER RESOLVED That this Council commends the staff and board members of each of Columbus' federally qualified health centers on their contribution to the overall health of this community.

Legislation Number: 0135X-2014

Drafting Date: 7/24/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the 31st Annual National Night Out and commend its Columbus area sponsors and participants for their dedicated efforts in crime prevention and community building.

WHEREAS, the 31st Annual National Night Out is sponsored by the National Association of Town Watch and locally co-sponsored by the Columbus Division of Police; and

WHEREAS, the National Association of Town Watch established National Night Out, 'America's Night Out Against Crime,' in 1984 to promote involvement by the community in crime prevention activities; and

WHEREAS, National Night Out seeks to heighten awareness of crime, drugs and violence; generate support for and participation in local anticrime efforts; build neighborhood unity; and send a message to criminals that neighborhoods are organized and fighting back; and

WHEREAS, National Night Out brings together citizens, law enforcement agencies, civic groups, businesses, neighborhood organizations and local officials in pursuit of this commendable mission; and

WHEREAS, in 2013, nearly 130 block watches, civic associations and community groups in Columbus celebrated National Night Out; and

WHEREAS, special recognition should be paid to the members of the Columbus Division of Police Community Liaison Section for their constant effort to serve the citizens of Columbus and to make National Night Out a successful event in our City; and

WHEREAS, Columbus, in solidarity with thousands of cities and communities from across the nation, will celebrate the 31st Annual National Night Out on August 5, 2014; now, therefore

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

That this Council does hereby recognize the the 31st Annual National Night Out and thanks its Columbus area sponsors and participants for their continued service and dedication to the Columbus community.

Legislation Number: 0170-2014

Drafting Date: 1/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance revises sections of Columbus Zoning Code Article XV, “City Graphics Code” in order to create new limits on the brightness and movement of automatic changeable copy on signs and billboards, update some definitions and terminology, and standardize the limits on special effects within 660 feet of an Interstate and special effects oriented toward a freeway. This ordinance also corrects grammatical errors and adjusts section titles to better reflect the content of those sections. Many of the standards contained in Article XV of the Columbus Zoning Code were developed prior to the prevalence of modern sign and illumination technologies, necessitating periodic code changes and updates such as this.

The proposed code changes were considered at the Columbus Graphics Commission public hearing on October 15, 2013, and at the Columbus Development Commission public hearing on November 14, 2013, and both commissions recommend unanimous approval.

FISCAL IMPACT: No funding is required for this legislation.

To amend sections 3303.03, 3303.07, 3375.06, 3375.12, 3377.01, 3377.04, 3377.08, 3377.20, 3377.24, 3378.06, 3379.01, and 3381.08 of the Columbus City Code in order to modernize terminology and update standards related to automatic changeable copy of signs and billboards and update regulation of other special effects of graphics; and to repeal the existing sections being amended.

WHEREAS, this ordinance revises sections of Columbus Zoning Code Article XV, “City Graphics Code”, which includes Chapters 3375 through 3383; and

WHEREAS, city officials, staff, citizens, area commissions, and community groups have requested that additional limits be placed on special effects of graphics; and

WHEREAS, this ordinance established new limits on automatic changeable copy signs and billboards; and

WHEREAS, this ordinance limits the brightness of automatic changeable signs and billboards to 0.3 foot-candles above ambient light; and

WHEREAS, this ordinance also establishes a specific technique for measuring brightness of automatic changeable copy signs and billboards; and

WHEREAS, animation and moving copy will no longer be permitted, as an eight second hold time is imposed on all automatic changeable copy; and

WHEREAS, standards are updated regarding the time limit on illumination of billboards to reflect internally illuminated digital technology; and

WHEREAS, this ordinance standardizes the limits on special effects within 660 feet of an Interstate and special effects oriented toward a freeway; and

WHEREAS, this ordinance also corrects grammatical errors and adjusts section titles to better reflect the content of those sections; and

WHEREAS, these proposed code changes were considered at the Columbus Graphics Commission public hearing on October 15, 2013, and at the Columbus Development Commission public hearing on November 14, 2013, and both commissions recommend unanimous approval; now, therefore:

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

(See ORD0153-2014 Attachment for Sections 1-13)

SECTION 14. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0439-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV13-040

APPLICANT: WTOL, LLC; c/o Donald Plank, Atty; Plank Law Firm, LPA; 145 E. Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Self-storage and vehicle parking and storage.

FAR SOUTH COLUMBUS AREA COMMISSION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned C-4, Commercial District, and is developed with a partially vacant retail center. The requested Council Variance will allow 70,350 square feet of the existing structure to be used for self-storage and the existing north parking lot for vehicle storage. The site is located within the planning area of *Scioto Southland Plan (2007)*, which recommends mixed-use regional commercial development for this location. Although the proposal is not consistent with land use recommendations of *Scioto Southland Plan*, it should be noted that the site will still incorporate retail development in the remaining 24,150 square feet along South High Street. With the proposed site design and incorporation of parking lot screening, Staff is confident that the proposal will integrate well with the area. Furthermore, the requested variance will put a largely vacant tract and structure back into productive use. This ordinance also provides a variance to the minimum setback of an existing sign from fifteen (15) feet to nine (9) feet that is rendered non-conforming due to right of way dedication. Due to these factors, and the ease of conversion back to retail use if market conditions allow, Staff supports the requested variances and deviation from the Plan's land use recommendations.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3312.27, Parking Setback Line; 3372.804, Setback Requirements; and 3377.05, Tables of Elements for On-premise Ground Signs, of the Columbus City Codes; for the property located at **3469 S. HIGH STREET (43207)**, to allow a self-storage facility and vehicle parking and storage with reduced development standards and to conform a reduced sign setback in the C-4, Commercial District (Council Variance # CV13-040).

WHEREAS, by application No. CV13-040, the owner of property at **3469 S. HIGH STREET (43207)**, is requesting a Council variance to allow a self-storage facility and vehicle parking and storage with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, does not permit storage as a principal use, while the applicant proposes a self-storage facility and vehicle parking and storage within an existing, partially vacant retail center as shown on the site plan; and

WHEREAS, Section 3312.27, Parking Setback Line, requires a twenty-five (25) foot parking setback along Williams Road, while the applicant proposes a ten (10) foot parking setback along Williams Road and to permit part of the existing South High Street parking setback to be 0-10 feet due to the South High Street right of way dedication in accordance with the Columbus Thoroughfare Plan as shown on the site plan; and

WHEREAS, Section 3372.804, Setback Requirements, requires a minimum of a ten (10) foot parking setback, while the applicant proposes a 0-10 foot parking setback due to the South High Street right of way dedication in accordance with the Columbus Thoroughfare Plan as shown on the site plan; and

WHEREAS, Section 3377.05, Tables of Elements for On-premise Ground Signs, requires a minimum of a fifteen (15) foot setback, while the applicant proposes the existing South High Street ground sign to remain located at a nine (9) foot setback after right of way dedication in accordance with the Columbus Thoroughfare Plan totaling sixty (60) feet from centerline as shown on the site plan; and

WHEREAS, The Far South Columbus Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the requested Council variance will put a largely vacant tract and structure back into productive use. Although the proposal is not consistent with land use recommendations of *Scioto Southland Plan*, it should be noted that the site will still incorporate retail development in the remaining portion of the building along South High Street. With the proposed site design and incorporation of parking lot landscaping, Staff is confident that the proposal will integrate well with the area. Due to these factors, Staff supports the requested variance and deviation from the Plan's land use recommendations; and

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

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

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

WHEREAS, the granting of said variances will alleviate the difficulties encountered by the owners of the property located at **3469 S. HIGH STREET (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3356.03, C-4, Permitted Uses; 3312.27, Parking

Setback Line; 3372.804, Setback Requirements; and 3377.05, Tables of Elements for On-premise Ground Signs, of the Columbus City Codes; is hereby granted for the property located at **3469 S. HIGH STREET (43207)**, insofar as said section prohibits a self-storage facility and vehicle parking and storage in the C-4, Commercial District; said property being more particularly described as follows:

3469 S. HIGH STREET (43207), being 7.70± acres located on the west side of S. High Street, 350± feet south of West Williams Road, and being more particularly described as follows:

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

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING PART OF SECTION 16, TOWNSHIP 4, RANGE 22, UNITED STATES MILITARY LANDS AND BEING 7.697 ACRES OF LAND, AND BEING THE REMAINDER OF AN ORIGINAL 8.505 ACRES TRACT OF LAND BELONGING TO COOKE ROAD DEVELOPMENT CORP., OF RECORD IN OFFICIAL RECORD 25573 B12 AT THE FRANKLIN COUNTY RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, AND SAID 7.697 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN (FOUND), CAPPED J. AND J. SURVEY, SAID IRON PIN BEING LOCATED AT THE SOUTHERLY RIGHT OF WAY LINE OF WILLIAMS ROAD (60 FEET WIDE), SAID IRON PIN ALSO BEING LOCATED AT THE MOST NORTHWESTERLY PROPERTY CORNER OF A 1.924 ACRE TRACT OF LAND BELONGING TO DAVID ESTATES LTD., SAID IRON PIN ALSO BEING LOCATED AT THE TRUE POINT OF BEGINNING.

THENCE FROM SAID TRUE POINT OF BEGINNING ALONG THE MOST WESTERLY PROPERTY LINE OF SAID 1.924 ACRE TRACT, S 04 DEG. 14' 16" W, A DISTANCE OF 300.43 FEET TO AN IRON PIN (FOUND) CAPPED J. J. SURVEY;

THENCE ALONG THE MOST SOUTHERLY PROPERTY LINE OF SAID 1.924 ACRE TRACT, S 85 DEG. 59' 31" E, A DISTANCE OF 249.79 FEET TO AN IRON PIN (FOUND), CAPPED J. AND J. SURVEY, SAID IRON PIN BEING LOCATED AT THE WESTERLY RIGHT OF WAY LINE OF HIGH STREET (VARIABLE WIDTH);

THENCE ALONG THE SAID WESTERLY RIGHT OF WAY LINE OF SAID HIGH STREET, S 19 DEG. 39' 25" W, A DISTANCE OF 201.51 FEET TO AN IRON PIN (FOUND);

THENCE CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, S 19 DEG. 51' 00" W, A DISTANCE OF 153.75 FEET TO AN IRON PIN (SET), SAID IRON PIN BEING LOCATED AT THE MOST NORTHEASTERLY PROPERTY CORNER OF A 0.617 ACRE TRACT OF LAND BELONGING TO DAVID V. AND CAROL S. MANNING;

THENCE ALONG THE NORTHERLY PROPERTY LINE OF SAID 0.617 ACRE TRACT, AND ALSO ALONG A NORTHERLY PROPERTY LINE OF A 2.6923 ACRE TRACT BELONGING TO GREAT SOUTHERN OWNER LLC AND ALSO ALONG A NORTHERLY PROPERTY LINE OF A 15.0422 ACRE TRACT BELONGING TO GREAT SOUTHERN OWNER LLC, N 86 DEG. 40' 35" W, A DISTANCE OF 569.98 FEET TO AN IRON PIN (FOUND);

THENCE ALONG THE EASTERLY PROPERTY LINE OF A 8.991 ACRE TRACT OF LAND BELONGING TO THE CITY OF COLUMBUS, N 04 DEG. 19' 34" E, A DISTANCE OF 641.97 FEET TO A MAG NAIL (SET IN CONCRETE SLAB) SAID NAIL BEING LOCATED AT THE SAID SOUTHERLY

RIGHT OF WAY LINE OF WILLIAMS ROAD;

THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, S 85 DEG. 36' 54" E, A DISTANCE OF 414.15 FEET TO THE TRUE POINT OF BEGINNING, AND CONTAINING 7.697 ACRES OF LAND MORE OR LESS.

BASIS OF BEARING USED IN THIS DESCRIPTION THE WESTERLY PROPERTY LINE OF A 8.505 ACRE TRACT BEING, N 04 DEG. 19' 34" E, OF RECORD IN OFFICIAL RECORD 25573 B12.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a self-storage facility.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**," drawn by DCH Architects, LLC, dated ~~February 6~~ **June 20, 2014**, and signed by Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the following:

- a) **There shall be no barb wire, razor wire or similar material at the premises.**
- b) **As part of applicant's exterior surveillance system, applicant shall install a minimum of ~~two (2)~~ three (3) cameras directed at Heer Park, to the west, subject to permission of the Columbus Recreation and Parks Department.**
- c) **The fence along Williams Road (north property line) shall consist of brick columns (6'+/-) with wrought iron fence (aluminum permitted), 6 feet tall, between the brick columns.**
- d) **Other site fencing may be chain link, up to a maximum of eight (8) feet tall.**
- e) **The eight (8) foot chain link fence along the west property line shall have a black plastic or vinyl coating on the chain link fence.**
- f) **Within the outside vehicle storage area, the only vehicles permitted to be stored within the north 100 feet of the storage area shall be passenger cars, SUV's, vans and light trucks (1 ton manufacturers rating or less). All boats, RV's and other vehicles shall be stored south of the 100 foot setback line.**
- g) **The lighting from onsite parking lot will be directed to the park.**
- h) **The property owner is presently permitted to park in the parking lot located in Heer Park, to the west, by terms of the land conveyance from James Casto to the City of Columbus. For as long as the property is used for the uses permitted by this ordinance, applicant waives the use of parking in Heer Park and shall release such right by public record recorded with the Franklin County Recorder.**

SECTION 4 5. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5 6. 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

Rezoning Application Z14-006

APPLICANT: William J. Ezzo and City of Columbus; c/o Barry A. Waller, Atty.; 35 East Livingston Avenue; Columbus, Ohio 43215.

PROPOSED USE: Limited industrial development.

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

SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District, will allow the expansion of the currently nonconforming manufacturing use of the Ezzo Sausage facility. The site is located within boundaries of the *Southside Plan (2002)*, which recommends commercial for this location. Recommendations are also included which are intended to improve the appearance of the corridor and encourage new development. The request is consistent with the land use recommendations of the *Southside Plan (2002)*, and the established zoning and development pattern of the area.

To rezone **1818 LOCKBOURNE ROAD (43209)**, being 4.42± acres located at the northeast corner of Lockbourne and Smith Roads, From: AR-1, Apartment Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z14-006).

WHEREAS, application #Z14-006 is on file with the Department of Building and Zoning Services requesting rezoning of 4.42± acres from AR-1, Apartment Residential District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the South Side 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 *Southside 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:

1818 LOCKBOURNE ROAD (43209), being 4.42± acres located at the northeast corner of Lockbourne and Smith Roads, and being more particularly described as follows:

PARCEL I: (010-132190)

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

Being part of a tract of land conveyed to Grant Apartments, Inc. by deed recorded in Deed Book 2267, page 294, and being that same tract shown as Parcel 2 on a plat of the "Dedication of Smith Court, Smith Road and Utility Easements," recorded in Plat Book 32, page 21, all of record in the Franklin County Recorder's Office and being more particularly described as follows:

Beginning at a point in the westerly line of said Grant Apartments, Inc. tract, said point also being the southwesterly corner of said Parcel 2, as shown on said dedication plat;

Thence N 4 degrees 00' E, with the westerly line of said Parcel 2, the westerly line of said Grant Apartments, Inc. tract a distance of 72 feet to the northwesterly corner of said Parcel 2;

Thence S 86 degrees 03' 10" E, with the northerly line of said Parcel 2, a distance of 134 feet to the northeasterly corner of said Parcel 2 and the westerly line of Smith Court (50 feet in width) as shown on said dedication plat;

Thence S 4 degrees 00' W, with the easterly line of said Parcel 2, the westerly line of said Smith Court, a distance of 72 feet to the southeasterly corner of said Parcel 2;

Thence N. 86 degrees 03' 10" W, with the southerly line of said Parcel 2, a distance of 134 feet to the place of beginning and containing 0.221 acres of land, more or less.

PARCEL II: (010-117343)

Being an 0.683 acre tract of land situated in the State of Ohio, County of Franklin, City of Columbus, being part of a tract of land conveyed to Grant Apartments, Inc., by deed recorded in Deed Book 2267, page 294, being the same tract shown as Parcel 4 on a plat of the "Dedication of Smith Court, Smith Road and Utility Easements," recorded in Plat Book 32, page 21, all of record in the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point in the northeasterly corner of the said Grant Apartments, Inc. tract, the northeasterly corner of said Parcel 4, then South 4 degrees 6' 10" West, with the easterly line of the said Grant Apartments, Inc. tract, the easterly line of said Parcel 4, a distance of 135.60 feet to a point in the southeasterly corner of said Parcel 4; thence North 85 degrees 54' 55" West, with the southerly line of said Parcel 4, a distance of 219.18 feet to a point in the southwesterly corner of said Parcel 4; thence North 4 degrees 0' East, with the westerly line of said Parcel 4 and with a westerly line of said Grant Apartments, Inc. tract, a distance of 135.60 feet to a point in the northwesterly corner of said Parcel 4, a northwesterly corner of said Grant Apartments, Inc. tract; thence South 85 degrees 54' 55" East, with the northerly line of said Parcel 4, the most northerly line of said Grant Apartments, inc. tract a distance of 219.40 feet to the place of beginning and containing 0.683 acre of land, more or less.

PARCEL III: (010-89600)

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

Being located in Section 39, Township 5, Range 22, Refugee Lands, and bounded and described as follows:

Beginning at a point where the northerly right-of-way line of Smith Road, (50 feet in width), intersects the

easterly right-of-way line of Smith Court, (50 feet in width), as dedicated by plat of record in Plat Book 32, page 21, all references being to records of the Recorder's Office, Franklin County, Ohio;

thence along the easterly line of the said Smith Court, North 4 degrees 00' East, 132.0 feet to a point at the southwesterly corner of the Kenneth K. and Stella M. Timmons 0.444 acre tract of record in Deed Book 2422, page 416;

thence along the southerly line of said Timmons 0.444 acre tract, South 86 degrees 03' 10" East, 132.92 feet to a point at the southeasterly corner of the 0.444 acre tract;

thence South 4 degrees 06' 10" West, 132.0 feet to a point in the northerly line of the said Smith Road;

thence along the northerly line of the said Smith Road, North 86 degrees 03' 10" West, 132.68 feet to the place of beginning.

PARCEL IV: (010-89600)

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

Being located in Section 39, Township 5, Range 22, Refugee Lands, and bounded and described as follows:

Beginning at a point where the northerly right-of-way line of Smith Road, (50 feet in width), intersects the westerly right-of-way line of Smith Court, (50 feet in width), as dedicated by plat of record in Plat Book 32, page 21, all references being to records of the Recorder's Office, Franklin County, Ohio;

thence along the northerly right-of-way line of the said Smith Road, North 86 degrees 03' 10" West, 134.0 feet to a point in the easterly line of a parcel conveyed to Leo Yassenoff by deed of record in Deed Book 2267, page 300;

thence along the easterly line of said Yassenoff parcel, North 4 degrees 00' East, 132.0 feet to a point at the southwesterly corner of a parcel conveyed to Leo Yassenoff by deed of record in Deed Book 2378, page 636;

thence along the southerly line of the said Yassenoff parcel, South 86 degrees 03' 10" East, 134.0 feet to an iron pin in the westerly right-of-way line of the said Smith Court; thence along the westerly right of way line of the said Smith Court, South 4 degrees 00' West, 132.0 feet to the place of beginning.

PARCEL V: (010-89601 and 010-89608)

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

Being a part of a five (5) acre tract located in Section No. 39, Township 5, Range 22, Refugee Lands, which five (5) acre tract is off the West end of a 7.33 acre tract conveyed to Julius and Henrietta Fischer as the same is shown of record in Deed Book 638, page 115, Recorder's Office, Franklin County, Ohio, said part being more particularly described as follows:

Beginning at a point in the centerline of Lockbourne Road, South 4 degrees 00' West 257.60 feet from the Northwest corner of a certain 5.004 acre tract described in Deed Book 1324, page 131, Recorder's Office, Franklin County, Ohio; thence in an easterly direction South 85 degrees 54' 55" East 180.0 feet (passing an iron pin at 30.0 feet) to an iron pin; thence in a southerly direction South 4 degrees 00' West 181.55 feet more or

less to the centerline of Smith Road; thence in a westerly direction along said centerline of Smith Road to the centerline of Lockbourne Road North 4 degrees 00' East 181.55 feet more or less to the place of beginning.

PARCEL VI: (010-132189)

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

Being part of a tract of land conveyed to Grant Apartments, Inc., by deed recorded in Deed Book 2267, page 294, and being that same tract shown as Parcel 3 on a plat of the "Dedication of Smith Court, Smith Road and Utility Easements", recorded in Plat Book 32, page 21, all of record in the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point in the Westerly line, of said Grant Apartment, Inc. tract said point also being the Southwesterly corner of said Parcel 3, as shown on said dedication plat;
Thence N. 4 deg. 00' E. with the Westerly line of said Parcel 3, the Westerly line of said Grant Apartments, Inc. tract, a distance of 82.09 feet to the Northwesterly corner of said Parcel 3, the Northwesterly corner of said Grant Apartments, Inc. tract;

Thence S. 85 deg. 54' 55" E. with the Northerly line of said Parcel 3, a Northerly line of the said Grant Apartments, Inc. tract, a distance of 98 feet to a point in the Westerly line of Parcel 4 of said dedication plat;

Thence S. 4 deg. 00' W. with an Easterly line of said Parcel 3, the Westerly line of said Parcel 4, a distance of 8 feet to a point in the Southwesterly corner of said Parcel 4;

Thence S. 85 deg. 54' 55" E, with a Northerly line of said Parcel 3, the Southerly line of said Parcel 4, a distance of 36 feet to a point in the Northeasterly corner of said Parcel 3, the Westerly line of Smith Court (50 feet in width), as shown on the said dedication plat;

Thence S. 4 deg. 00' W. with the Easterly line of said Parcel 3, the Westerly line of said Smith Court, a distance of 73.80 feet to a point in the Southeasterly corner of said Parcel 3;

Thence N. 86 deg. 03' 10" W. with the Southerly line of said Parcel 3, a distance of 134 feet to the place of beginning and containing 0.245 acres of land, more or less, subject to existing easements of record.

PARCEL VII: (010-112203)

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

Tract 1:

Being part of Section No. 39, Township 5, Range 22, Refugee Lands and also part, of five (5) acres off the West end of a 7.35 acre tract conveyed to Julius and Henrietta Fischer, as the same is shown of record in Deed Book 638, page 115, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the centerline of Lockbourne Road South 4 degrees 00' West 257.60 feet from the Northwest corner of a certain 5.004 acre tract described in Deed Book 1324, page 131, Recorder's Office, Franklin County, Ohio; thence in an Easterly direction South 85 degrees 54' 55" East a distance of 180.0 feet (passing an iron pin at 30.0 feet) to a point; thence in a Northerly direction North 4 degrees 00' East 65.0 feet to a point; thence in a Westerly direction North 85 degrees 54' 55" West a distance of 180.0 feet (passing an iron pin at 150.0 feet) to a point in the centerline of Lockbourne Road; thence in a Southerly direction along said

centerline South 4 degrees 00' West a distance of 65.0 feet to the place of beginning.

Tract 2:

Being part of Section No. 39, Township 5, Range 22, Refugee Lands, and also part of five (5) acres off the West end of a 7.35 acre tract conveyed to Julius and Henrietta Fischer, as the same is shown of record in Deed Book 638, page 115, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the centerline of Lockbourne Road South 4 degrees 00' West 192.60 feet from the Northwest corner of a certain 5.004 acre tract described in Deed Book 1324, page 131, Recorder's Office, Franklin County, Ohio; thence in an Easterly direction South 85 degrees 54' 55" East a distance of 180.0 feet (passing an iron pin at 30.0) feet) to a point; thence in a Northerly direction North 4 degrees 00' East 65.0 feet to a point; thence in a westerly direction North 85 degrees 54' 55" West a distance of 180.0 feet (passing an iron pin at 150.0 feet) to a point in the centerline of Lockbourne Road; thence in a Southerly direction along said centerline of Lockbourne Road South 4 degrees 00' West 65.0 feet to the place of beginning.

PARCEL VIII: (010-117344)

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

Being an 0/444 Acre tract of land and being part of a tract of land conveyed to Grant Apartments, Inc. by deed recorded in Deed Book 2267, page 294, being the same tract shown as Parcels 5 and 6 on a plat of the "Dedication of Smith Court, Smith Road and Utility Easements", recorded in Plat Book 32, page 21, all of record in the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at a point in the Easterly line of said Grant Apartments, Inc., tract, 157 feet Northerly from the Southeasterly corner thereof, said point also being the Southeasterly corner of Parcel 6; thence North 86 degrees 03' 10" West, with the Southerly line of said Parcel 6, a distance of 132.92 feet to a point in the Southwesterly corner of said Parcel 6, the Easterly line of Smith Court (50 feet in width) as shown on said dedication plat; thence North 4 degrees 0' East with the Easterly line of said Smith Court, the Westerly line of said Parcels 6 and 5, a distance of 145.68 feet to a point in the Northeasterly corner of said Smith Court, the Northwesterly corner of said Parcel 5; thence South 85 degrees 54' 55" East, with the Northerly line of said Parcel 5, a distance of 133.18 feet to a point in the Northeasterly corner of said Parcel 5, the Easterly line of said Grant Apartments, Inc., tract said point being also located South 4 degrees 6' 10" West a distance of 135.60 feet from the Northeasterly corner of said Grant Apartments, Inc. Tract; thence South 4 degrees 6' 10" West with the Easterly line of said Grant Apartments, Inc. The Easterly lines of said Parcels 5 and 6 a distance of 145.36 feet to the place of beginning, containing 0.444 acre of land more or less, subject to existing easements of record.

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

Being part of Section No. 39, Township 5, Range 22, Refugee Lands, and also part of five (5) acres off the West end of a 7.35 acre tract conveyed to Julius and Henrietta Fischer, as the same is shown of record in Deed Book 638, page 115, Recorder's Office, Franklin County, Ohio, being more particularly described as follows: Beginning at a point in the centerline of Lockbourne Road which point is the northwest corner of a certain 5.004 acre tract described Deed Book 124, page 131, Recorder's Office, Franklin County, Ohio; thence in an Easterly direction South 85 deg. 54 min. 55 sec. East a distance of 278.0 feet (passing an iron pin at 30.0 feet) to an iron pin; thence in a Southerly direction South 4 deg. 00 min. West 127.60 feet to an iron pin; thence in a Westerly direction North 85 deg. 54 min. 55 sec. West 278.0 feet (passing an iron pin 248.0 feet) to a point in

the Centerline in Lockbourne Road; thence in a Northerly direction along said centerline North 4 deg. 00 min. East 127.60 feet to the place of beginning.

To Rezone From: AR-1, Apartment Residential District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) 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, "**LIMITATION TEXT**," dated January 30, 2014, and signed by Barry Waller, Attorney for the Applicant, and John Turner, City of Columbus, and the text reading as follows:

LIMITATION TEXT

Proposed District: Manufacturing District

Property Address: 1818 Lockbourne Road, Columbus, Ohio 43207

Owner: City of Columbus

Applicant: City of Columbus and William J. Ezzo

Date of Text: January 30, 2014

Application No.:

1. Introduction. This site is located at 1802 Lockbourne Road, Columbus, Ohio 43207. The application consists of property currently owned by William J. Ezzo and the City of Columbus, containing a total of 9 parcels identified on Exhibit A attached hereto. Ezzo Sausage Company currently occupies the parcels owned by William J. Ezzo. The remaining parcels will be acquired by William J. Ezzo.
2. Permitted Uses. All uses listed in the M District listed in sections 3363.01 through 3363.08 of the Columbus City Code shall be permitted. Those uses listed in sections 3363.09 through 3363.13 and 3363.15 through 3363.17, as well as the following uses shall be prohibited:
 - a. Coin-operated laundries;
 - b. Rooftop communications;
 - c. Blood and organ banks;
 - d. Bars, cabarets and night clubs;
 - e. Missions/temporary shelters;

- f. Spectator sports and related industries;
- g. Adult bookstore, adult motion picture theater, adults only entertainment facility, production of adult materials or adult entertainment, sale of adult videos or other sexually oriented businesses;
- h. Check cashing / pawn shops
- i. Automotive sales, leasing and repairs.

3. Development Standards. Unless otherwise indicated the applicable development standards are contained in chapter 3363 M, manufacturing of the Columbus City Code.

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

Legislation Number: 1437-2014

Drafting Date: 6/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Strand Associates, Inc. for the Sewer Maintenance Operations Center (SMOC) Facility Stormwater Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$349,829.39 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$349,829.39 within the Storm Sewer Bonds Fund. (\$349,829.39).

WHEREAS, Requests for Proposals were sent to Strand Associates, CHA, Coldwater Consulting, Prime Engineering, and Williams Creek Consulting for engineering services for the SMOC Facility Stormwater Improvements; and

WHEREAS, Proposals from Strand Associates, CHA, Coldwater Consulting, Prime Engineering, and Williams Creek Consulting were received and opened; and

WHEREAS, Upon review of these proposals, Strand Associates was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the SMOC Facility Stormwater Improvements; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bonds Fund for the SMOC Facility Stormwater Improvements Project; and

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

and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bonds Fund for the requisite investigation, evaluation, formulation and design work necessary to mitigate stormwater issues at SMOC; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the SMOC Facility Stormwater Improvements, for the preservation of the public health, peace, property, and safety; and now therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with Strand Associates, Inc., 4433 Professional Parkway, Columbus, Ohio 43125, in the amount of \$349,829.39 for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$349,829.39.

SECTION 2. That the City Auditor is hereby authorized to transfer \$349,829.39 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

610977-100000 | 685977 | Ashburton/Mayfair SSI (carryover) | \$349,829.39

TRANSFER TO:

Project | OCA | Project Name | Amount

611021-100000 | 685021 | SMOC Facility Stormwater Improvements | \$349,829.39

SECTION 3. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 611021-100000, Object Level One 06, Object Level Three 6682, OCA Code 685021, Amount \$349,829.39.

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the professional services agreement stated in Section 3 herein:

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

610977-100000 | Ashburton/Mayfair SSI (carryover) | \$963,149 | \$613,319 | -\$349,830

611021-100000 | SMOC Facility Stormwater Improvements | \$0 | \$349,830 | +\$349,830

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

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

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

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

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

Legislation Number: 1518-2014

Drafting Date: 6/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with SimplexGrinnell LP for the Maintenance and Support of the Neighborhood Safety Camera program.

As part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods, the City of Columbus entered into contract with SimplexGrinnell in 2011 to design and install cameras in five original neighborhoods. The original contract to install the cameras was modified to increase the number of cameras in the five original neighborhoods and to install new cameras in the Downtown area, including Genoa Park, North Bank Park, Broad and Front Street. All warranties on the cameras installed prior to this year have expired. This legislation is seeking authorization to enter into contract with SimplexGrinnell to perform full-service preventative maintenance on approximately 63 existing camera locations as well as any new systems that may be installed during the life of this contract. The original contract was bid in 2013. This will be the second year of the agreement based upon in the original contract (EL014679).

Contract Compliance: Contract Compliance No. is 58-2608861, with an expiration date of March 20, 2015.

Fiscal Impact: This legislation authorizes the expenditure of \$180,000.00 from the Division of Support Service's General Fund operating budget for the Maintenance and Support of the Neighborhood Safety Cameras.

This is the second year of the contract which, overall, allows three additional years based upon mutual agreement of the City and SimplexGrinnell. The total amount of this legislation, \$180,000.00, includes the purchase of labor, materials and supplies for repairs that fall outside of the negotiated scope of service. Funds were budgeted in the 2014 General Fund operating budget for this contract.

..Title

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year of a contract with SimplexGrinnell for maintenance services required for the Neighborhood Safety Cameras; to authorize the expenditure of \$180,000.00 from the General Fund; (\$180,000.00)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year of a contract with SimplexGrinnell for maintenance services required for the Neighborhood Safety Cameras; to authorize the expenditure of \$180,000.00 from the General Fund;

(\$180,000.00)

WHEREAS, there is a need for the Director of Public Safety to extend the current service agreement with SimplexGrinnell for a second year, on behalf of the Division of Support Services, for the maintenance of the Neighborhood Safety Camera program; and

WHEREAS, this contract was originally bid in 2013, SA004907, and approved by Council in July 2013, now and therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into the second year of the Service Maintenance Agreement with SimplexGrinnell for the support of the Neighborhood Safety Cameras for the period of August 1, 2014 through July 31, 2015.

SECTION 2. That the expenditure of \$180,000.00, or so much thereof as may be necessary in regards to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Div. 30-02 | Fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$180,000.00

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

Legislation Number: 1530-2014

Drafting Date: 6/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of Two Gas Chromatograph Mass Spectrometers for the Division of Sewerage and Drainage. The instrument will be used at the Division of Sewerage and Drainage Surveillance Laboratory. The Surveillance Lab will use this instrument for testing waste water samples for volatile organic chemicals.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005431). Seventeen (17) vendors (16 MAJ/1 M1A) were solicited and two (2) bids 2 MAJ were received and opened on June 5, 2014. The Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder, Perkin Elmer Health Sciences, Inc.

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

SUPPLIER: Perkin Elmer Health Sciences, Inc., Contract Compliance Number: 04-3361624, expires

01/24/16. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$127,525.40 is budgeted for this purchase. The Division of Sewerage and Drainage did not have a purchase of a similar instrument in 2012 or 2011.

To authorize the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of Two Gas Chromatograph Mass Spectrometers for the Division of Sewerage and Drainage and to authorize the expenditure of \$127,525.40 from the Sewer System Operating Fund. (\$127,525.40)

WHEREAS, the Two Gas Chromatograph Mass Spectrometers will be used at the Division of Sewerage and Drainage Surveillance Lab. The Surveillance Lab will use this instrument for testing waste water samples for volatile organic chemicals; and

WHEREAS, the Purchasing Office opened formal bids on June 5, 2014 for the purchase of Two Gas Chromatograph Mass Spectrometers for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder, Perkin Elmer Health Sciences, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005431 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Perkin Elmer Health Sciences, Inc, 710 Bridgeport Avenue, Shelton, CT 06484, for the purchase of Two Gas Chromatograph Mass Spectrometers for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$127,525.40 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650, Department 60-05, OCA Code 605105, Object Level One 06, Object Level Three 6697, to pay the cost thereof.

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

Legislation Number: 1542-2014

Drafting Date: 6/19/2014

Current Status: Passed

To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Marion Road Stormwater System Improvements Project and the Lockbourne Road Stormwater System Improvements Project for the Department of Public Utilities and the Department of Public Service; and to authorize the transfer of \$1,916,066.08 within the Storm Sewer Bonds Fund, \$216,444.43 within the Storm Build America Bonds Fund, \$2,275,598.20 within the Storm Recovery Zone Super BABs Fund; and to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$6,578,319.11. (\$6,578,319.11).

WHEREAS, eight (8) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on June 11, 2014 for the Marion Road Stormwater System Improvements Project and the Lockbourne Road Stormwater System Improvements Project; and

WHEREAS, John Eramo & Sons, Inc., was the lowest best, responsive, responsible bidder; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to provide improvements as appropriate for the Marion Road Stormwater System Improvements and the Lockbourne Road Stormwater System Improvements; and

WHEREAS, it is necessary to transfer money within the Storm BABs Fund, Storm Recovery Zone Super BABs Fund and the Storm Sewer Bonds Fund for the Marion Road Stormwater System Improvements Project and the Lockbourne Road Stormwater System Improvements Project; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bonds Fund for the construction of approximately 12,500 LF of 12- thru 36-inch storm sewer and associated appurtenances and 99,500 SF of sidewalk necessary to mitigate stormwater issues on Marion Road and Lockbourne Road; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a construction contract, for the Marion Road Stormwater System Improvements Project and the Lockbourne Road Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; and now therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute a contract with the lowest, best, responsible, responsive bidder, John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, Ohio 43026, in the amount of \$5,979,112.38 for construction services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$6,749,319.11

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,916,066.08 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

610990-100002 | 680990| Seventeenth Ave Improvements (carryover) | \$1,916,066.08

TRANSFER TO:

Project | OCA | Project Name | Amount

610771-100000 | 685001 | Marion Road SSI | \$1,916,066.08

SECTION 3. That the City Auditor is hereby authorized to transfer \$216,444.43 within the Storm Build America Bonds Fund, Fund 676, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

610767-100000 | 685767| Snouffer Road SSI (carryover) | \$216,444.43

TRANSFER TO:

Project | OCA | Project Name | Amount

610772-100000 | 685772 | Lockbourne Road SSI | \$216,444.43

SECTION 4. That the City Auditor is hereby authorized to transfer \$2,275,598.20 within the Storm Recovery Zone Super BABs Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

610990-100001 | 679901| Woodward, Wildwood, and Woodnell Ave (carryover) | \$720,615.61

610976-100000 | 677776| Maryland Ave SSI (carryover) | \$784,404.18

610855-100000 | 677855| Storm Sewer Contingencies (carryover) | \$385,000.00

610764-100000 | 677764| Riverview Drive Street Reconstruction (carryover) | \$285,578.41

611010-100000 | 677010| Holt Ave/Somersworth Dr SSI (carryover) | \$100,000

TRANSFER TO:

Project | OCA | Project Name | Amount

610772-100000 | 677772 | Lockbourne Road SSI | \$2,275,598.20

SECTION 5. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in herein:

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

685 | 610990-100002 | Seventeenth Ave Improvements (carryover) | \$2,937,555 | \$2,865,556 | -\$71,999
(*Reduce authority to match cash)

685 | 610990-100002 | Seventeenth Ave Improvements (carryover) | \$2,865,556 | \$949,489 | -\$1,916,067

685 | 610771-100000 | Marion Road SSI | \$0 | \$1,916,067 | +\$1,916,067

SECTION 6. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in herein:

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

676 | 610767-100000 | Snouffer Road SSI (carryover) | \$305,213 | \$88,768 | -\$216,445

676 | 610772-100000 | Lockbourne Road SSI | \$297,937 | \$514,382 | +\$216,445

SECTION 7. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in herein:

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

677 | 610990-100001 | Woodward, Wildwood, and Woodnell Ave (carryover) | 720,615 | \$0 | -\$720,615

677 | 610976-100000 | Maryland Ave SSI (carryover) | \$0 | \$784,405 | +\$784,405

(Establish authority to match cash)

677 | 610976-100000 | Maryland Ave SSI (carryover) | \$784,405 | \$0 | -\$784,405

677 | 610855-100000 | Storm Sewer Contingencies (carryover) | \$385,000 | \$0 | -\$385,000

677 | 610764-100000 | Riverview Drive Street Reconstruction (carryover) | \$184,300 | \$285,579 | +\$101,279

(Establish authority to match cash)

677 | 610764-100000 | Riverview Drive Street Reconstruction (carryover) | \$285,579 | \$0 | -\$285,579

677 | 611010-100000 | Holt Ave/Somersworth Dr. SSI (carryover) | \$100,000 | \$0 | -\$100,000

677 | 610772-100000 | Lockbourne Road SSI | \$0 | \$2,275,599 | +\$2,275,599

SECTION 8. That an expenditure up to \$1,916,066.08 is hereby authorized for the Marion Road Stormwater System Improvements Project for Dept./Div. 60-15, Project No. 610771-100000, Object Level Three 6621, as indicated below:

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

685 | Storm Sewer Bonds Fund | 610771-100000 | Marion Road Stormwater System Improvements | 685001 | \$1,916,066.08

SECTION 9. That an expenditure up to \$514,380.80 is hereby authorized for the Lockbourne Road Stormwater System Improvements for Dept./Div. 60-15, Project No. 610772-100000, Object Level Three 6621, as indicated below:

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

676 | Stormwater Build America Bonds Fund | 610772-100000 | Lockbourne Road Stormwater Improvements | 685772 | \$514,380.80

SECTION 10. That an expenditure up to \$2,275,598.20 is hereby authorized for the Lockbourne Road Stormwater System Improvements for Dept./Div. 60-15, Project No. 610772-100000, Object Level Three 6621, as indicated below:

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

677 | Stormwater Recovery Zone Super BABs Fund | 610772-100000 | Lockbourne Road Stormwater Improvements | 677772 | \$2,275,598.20

SECTION 11. That for the purpose of paying the cost of the Department of Public Service's portion of this contract the sum of up to \$1,872,274.03 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, is hereby authorized to be expended from the Streets and Highways Bonds Fund, No. 704, for the Division of Design and Construction, as follows:

Contract: \$1,702,067.30

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

704 / 530103-100018 / Lockbourne Road/Frebis Road - SR104 / 06-6631 / 740318 / \$937,910.60

704 / 590955-100006 / Operation Safewalks - Marion Road / 06-6631 / 745506 / \$764,156.70

Inspection: \$170,206.73

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

704 / 530103-100018 / Lockbourne Road/Frebis Road - SR104 / 06-6687 / 740318 / \$93,791.06

704 / 590955-100006 / Operation Safewalks - Marion Road / 06-6687 / 745506 / \$76,415.67

SECTION 12. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 13. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 14. 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 15. 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 16. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Legislation Number: 1585-2014

Drafting Date: 6/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with Roberts Service Group for Electric Power Systems Maintenance Services for the various Department of Public Utilities (DPU) Facilities.

The Department of Public Utilities (DPU) has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW). The Department of Public Utilities operates and manages two (2) Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three (3) Water Treatment Plants (WTP), a water distribution system and various electric substations that service the City of Columbus and its satellite communities. Initial services are for DOSD and DOP facilities. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The work to be performed under these specifications will be electric power distribution systems and it's components that require studies performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on > 15.5KV to 138KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized

experience in the area of high voltage.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the pertinent provisions of Section 329, Columbus City Codes, 1959. Six hundred thirty-one (631) vendors (15 MBR, 36 M1A, 2 HL1, 16 F1, 6 AS1, 556 MAJ) were solicited (SA005278), and four (4) proposals (1 F1, 3 MAJ) were received and opened on February 26, 2014. The evaluation and final ranking was based upon the criteria in the RFP and Roberts Service Group was determined to be the most qualified responder to provide services for the Electric Power Systems Maintenance Services. This contract will be for a period of one (1) year from the date of execution by the City of Columbus. The contract language allows for the option to renew annually for three (3) additional years on a year to year basis with the consensus of the City, the Contractor and approval by City Council. The current funding is for use by the Division of Sewerage and Drainage and the Division of Power. Additional modifications will be required to add funding for additional facilities within the various divisions of the Department of Public Utilities.

SUPPLIER: Roberts Service Group (31-0858835), Expires 4/24/2015
Roberts Service Group holds F1 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: A total of \$700,000.00 is budgeted and needed for this contract with \$300,000.00 being funded for the Division of Sewerage and Drainage, and \$400,000.00 being funded for the Division of Power.

\$0.00 was spent in 2013
\$0.00 was spent in 2012

To authorize the Director of Public Utilities to enter into contract with Roberts Service Group for the Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power, and to authorize the expenditures of \$300,000.00 from the Sewer System Operating Fund, and \$400,000.00 from the Electricity Operating Fund. (\$700,000.00)

WHEREAS, the Department of Public Utilities (DPU) has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW), and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in the pertinent provisions of Chapter 329, Columbus City Codes, and proposals for Electric Power Systems Maintenance Services for the various electric equipment of the Department of Public Utilities were received and opened on February 26, 2014, and

WHEREAS, four (4) proposals were received and reviewed by the Department of Public Utilities on February 26, 2014, Solicitation No. SA005278 for the Electric Power Systems Maintenance Services, and

WHEREAS, a contract is being established with Roberts Service Group based upon the proposal received, and

WHEREAS, this original contract language allows for a one (1) year contract with the option to renew the agreement for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract for Electric Power Systems Maintenance Services with Roberts Service Group; 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 contract with Roberts Service Group, 820 N. Hague Avenue, Columbus, Ohio 43204 for Electric Power Systems Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the Office of the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$300,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer 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 03: 3372

SECTION 4. That the expenditure of \$400,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Electricity Operating Fund, Fund 550, Department 60-07, to pay the cost of this contract as follows:

OCA: 606731
Object Level 1: 03
Object Level 03: 3375

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

Legislation Number: 1603-2014

Drafting Date: 6/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned contract modification (#7) for professional engineering services with DLZ Ohio, Inc. in connection with

the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant.

This modification No.7 is for October 2014-December 2015 and provides for engineering services during construction of OARS, including shop drawing review, responding to requests for information, interpretation of contract documents, review of construction details, preparation of change orders, claim review, start-up assistance, preparation of record drawings and other services required during construction.

It will provide Design Professional's Technical Project Representation (TPR) for construction through the end of 2015. This Modification will also provide for additional design services associated with the Shaft 4 / WSST Site Improvements, coordination with the city's Real Time Control (RTC) Team, continued coordination with the Odor Control Facilities at the Shafts 5 and 6 sites, initial operation-demonstration of the OARS pump system components, and the addition of the I&C and Programming work. Additionally, the start-up, operational demonstration, standard operating procedures, and training will need to be coordinated to adjust for both the delay to the Phase 2 systems becoming operational and to any required RTC updates.

The proposed modification amount is \$4,325,778.61 which includes a 10% contingency amount that will be utilized to fund any needed and approved changes in the work. Two future modifications are anticipated at this time for engineering services during construction. A summary of the design contract, legislation and ordinance dates and funding amounts is as follows:

The original contract for DLZ Ohio, Inc. was for the design of Phase 1 of the OSIS Augmentation and Relief Sewer (OARS). The work included the design of a 15,000 foot long large diameter conduit via open-cut methods and other facilities and appurtenances to convey Combined Sewer flows from the vicinity of the Whittier Street Storm Standby Tanks south to the vicinity of the Jackson Pike Wastewater Treatment Plant.

Future modifications are anticipated at this time for engineering services during construction. A summary of the design contract, legislation and ordinance dates and funding amounts is as follows:

1.1 Amount of additional funds to be expended: \$4,325,778.61

Original Contract Amount:	OARS Phase 1	\$5,622,070.00
Modification #1:	OARS Phase 2, 3 & 4	\$ 0.00
Modification #2:	OARS Phase 1 through 4	\$8,925,509.96
Modification #3:	OARS Revisions	\$2,139,082.82
Modification #4:	Eng. During Const.	\$2,153,622.82
Modification #5:	OARS Phase 1 and 2	\$2,695,892.72
Modification #6:	Eng. During Const.	\$3,530,216.05
Modification #7:	Eng. During Const.	<u>\$4,325,778.61</u>
Total (Orig. + Mod's # 1-7)		\$29,392,172.98
Future Modification #8	Estimated Cost	\$4,000,000.00
Future Modification #9	Estimated Cost	<u>\$1,000,000.00</u>

Future Estimated Total Cost (\$) \$34,392,172.98

1.2 Reasons additional goods/services could not be foreseen.

This was a planned modification. Due to the large cost and long duration associated with the design of this project, the contract was established to be funded incrementally. The proposed modification amount is \$4,325,778.61 which includes a 10% contingency amount that will be utilized to fund any needed and approved changes in the work.

1.3. Reason other procurement processes are not used:

This modification provides funds update for Phase 1 and Phase 2 contract documents, and engineering services during construction as part of the planned incremental funding.

1.4. How cost of modification was determined:

The scope of services and costs were developed by the Engineer and reviewed by the Division of Sewerage and Drainage SSES Project Manager.

2. MULTI-YEAR CONTRACT:

This ordinance will authorize the expenditure of \$4,325,778.61. The Department anticipates requesting additional appropriations to this contract for the fiscal years 2015 through 2016, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

3. EMERGENCY DESIGNATION: Emergency designation **is not** requested for this legislation

4. CONTRACT COMPLIANCE INFO: 31-1268980 | ASN | Expiration Date: 02/19/2015

5. FISCAL IMPACT:

This ordinance authorizes the expenditure of up to \$4,325,778.61 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS); and to authorize the expenditure of up to \$4,325,778.61 from the Sanitary Sewer General Obligation Bond Fund. (\$4,325,778.61)

WHEREAS, it is necessary to authorize a planned contract modification (#7) for professional engineering services with DLZ Ohio, Inc. for the Division of Sewerage and Drainage for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant for engineering services including: shop drawing reviews, requests for information, interpretation of contract documents, review of construction details, start-up assistance, preparation of record drawings, and other services required during construction; and

WHEREAS, the initial funding of Contract No. EL005911 for \$5,622,070, was authorized by Ordinance No. 1354-2005, as passed February 27, 2006, executed March 22, 2006, and approved by the City Attorney on March 23, 2006, for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS); and

WHEREAS, Modification No. 1 was authorized by Ordinance No. 0050-2007 and as passed April 16, 2007. No money was involved in this modification as only a change in Scope took place; and

WHEREAS, Modification No. 2 for Contract No. EL007666 for \$8,925,509.96, was authorized by Ordinance No. 1569-2007, as passed November 12, 2007, executed January 16, 2008, and approved by the City Attorney on January 24, 2008; and

WHEREAS, Modification No. 3 for Contract No. EL009865 for \$2,139,082.82 was authorized by Ordinance No. 1253-2009, as passed October 26, 2009, executed December 16, 2009, and approved by the City Attorney on December 16, 2009; and

WHEREAS, Modification No. 4 for Contract No. EL011150 for \$2,153,622.82 was authorized by Ordinance No. 1395-2010, as passed November 1, 2010, executed December 07, 2010, and approved by the City Attorney on December 12/10/2010; and

WHEREAS, Modification No. 5 for Contract No. EL012880 for \$2,695,892.72 was authorized by Ordinance NO. 0581-2012, as passed April 16, 2012, executed June 15,2012, and approved by the City Attorney on June 15, 2012; and

WHEREAS, Modification No. 6 for Contract No. EL014391for \$3,530,216.05 was authorized by Ordinance NO. 0646-2013, as passed April 22, 2013, executed June 05, 2013, and approved by the City Attorney on June 12, 2013; and

WHEREAS, it is necessary to authorize the expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for purposes of providing sufficient funding for the sanitary expenditure; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional services agreement with DLZ Ohio, Inc. for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant Project at the earliest practicable date; for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005911 with DLZ Ohio, Inc., 6161 Huntley Rd., Columbus, Ohio 43229-1003, for professional engineering services in connection with the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant 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 Director of Public Utilities be and hereby is authorized to expend up to a total of \$4,325,778.61 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | into the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant Project | Div. 60-05 | Proj. 650704-100001 | 647041 | Object Level Three 6678.

SECTION 3. That the said firm, DLZ Ohio, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 6. That the Director of Public Utilities is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are

no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1610-2014

Drafting Date: 6/26/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Chester Engineers, Inc for the DPU Facilities Roof Replacement Consulting Services Project. The work to be performed under this contract will consist of investigations, inspections and evaluations of existing conditions, surveying, if required, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, technical project representation during construction, preparation of record plan drawings for projects and preparation of M & O Manuals, if required for various Department of Public Utilities facilities roofs. The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, relocation of rooftop equipment, installation of roof hatches and skylights, building lightning protection systems and installation of walkways. Current facilities to be serviced are DOSD facilities. Additional Department of Public Utilities facilities may be added in the future.

Project timeline: This contract is expected to go into effect September, 2014. This is bid as a four (4) year contract. This contract is expected to expire in September, 2018.

This contract will be funded incrementally with modifications on approximately an annual basis. Three contract modifications are anticipated at this time. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The expected cost for the DOSD projects is as follows:

Year 1: 9/2014 to 9/2015	\$200,000.00
Year 2: 9/2015 to 9/2016	\$500,000.00
Year 3: 9/2016 to 9/2017	\$500,000.00
Year 4: 9/2017 to 9/2018	<u>\$500,000.00</u>

Total \$1,700,000.00

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 Feb 19, 2014 from the following companies:

Name	C.C. No.	Exp. Date	City/State	Status
Chester Engineers, Inc.	20-2401674	05/01/2015	Columbus, OH	MBE
Prime AE Group Inc.	26-0546656	02/05/2016	Columbus, OH	ASN
Mull & Weithman Architects Inc.	31-1635306	09/23/2015	Columbus, OH	MAJ
Schorr Architects Inc.	03-0499713	01/18/2015	Dublin, OH	MAJ

Four companies submitted proposals. These proposals were reviewed and ranked utilizing an evaluation committee and evaluation process. After careful consideration, the committee recommended that Chester Engineers, Inc. be awarded the engineering agreement for the DPU Facilities Roof Replacement Consulting Services Project.

EMERGENCY DESIGNATION: Emergency legislation is not being requested at this time.

CONTRACT COMPLIANCE NO: 20-2401674 | MBE | 05/01/2015

ECONOMIC IMPACT: The performance of this project's work activities to address replacement and repair of DPU roofs and roofing components will prevent process equipment, electrical components and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this project.

FISCAL IMPACT: This legislation authorizes the expenditure of \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for the DPU Facilities Roof Replacement Consulting Services Project.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Chester Engineers, Inc. for the DPU Facilities Roof Replacement Consulting Services Project; and to authorize the expenditure of up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$200,000.00).

WHEREAS, In accordance with the provisions of Section 329.14 of the Columbus City Codes, there were four respondents to the advertised RFP that were received and opened on Feb 19, 2014 at the office of the Division of Sewerage and Drainage; and

WHEREAS, the Department of Public Utilities review committee after careful review and consideration recommended that the agreement for the DPU Facilities Roof Replacement Consulting Services Project be awarded to Chester Engineers, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing authority and sufficient funding for the aforementioned project expenditure; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional engineering services agreement with Chester Engineers, Inc. for the DPU Facilities Roof Replacement Consulting Services Project, at the earliest practical date for the preservation of the public health and safety **Now, Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services agreement with Chester Engineers, Inc. of 88 East Broad, Suite 1980, Columbus, Ohio 43215 for the DPU Facilities Roof Replacement Consulting Services 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 Director of Public Utilities be and hereby is authorized is to expend up to \$200,000.00 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Div. 60-05 | Obj. Lvl 3: 6676:

Fund No. | Project No. | Project Name | OCA Code | change
664 | 650234-100000 | Roof Replacement Consulting Services | 664234 | \$ 200,000.00

SECTION 3. That the said firm, Chester Engineers, Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Legislation Number: 1616-2014

Drafting Date: 6/27/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. in the amount of \$915,832.50; for the 2014 Fire Hydrant Replacements Project, Division of Water Contract Number 2081.

This project consists of replacing broken fire hydrants at various locations within the Columbus Water Distribution system, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project provides for general rehabilitation of the water distribution system and includes the repair or replacement of existing fire hydrants. The replacement hydrants will provide adequate fire flows and improve water quality throughout the system. These hydrants may be utilized for flushing water mains, releasing trapped air, and as a resource to determine if a successful main shut has occurred.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on June 25, 2014 from: Darby Creek Excavating - \$915,832.50; John Eramo & Sons - \$929,786.00; Conie Construction - \$964,700.00; Travco Construction - \$988,182.25; Columbus Asphalt Paving - \$1,016,070.00; and Downing Construction - \$1,390,963.48.

Darby Creek Excavating's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$915,832.50. Their Contract Compliance Number is 31-1345111 (expires 4/1/16, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: This Ordinance is contingent upon a cash transfer from Ordinance No. 1407-2014 within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the 2014 Fire Hydrant Replacements Project; for the Division of Water; and to authorize an expenditure up to \$915,832.50 within the Water Works Enlargement Voted Bonds Fund. (\$915,832.50)

WHEREAS, six bids for the 2014 Fire Hydrant Replacements Project were received and publicly opened in the offices of the Director of Public Utilities on June 25, 2014; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Darby Creek Excavating, Inc. in the amount of \$915,832.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the 2014 Fire Hydrant Replacements Project; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. for the 2014 Fire Hydrant Replacements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the 2014 Fire Hydrant Replacements Project with Darby Creek Excavating, Inc., 6790 Brooksmiller Road, Circleville, Ohio 43113; in the amount of \$915,832.50; in accordance with the terms and

conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the expenditure of \$915,832.50 is hereby authorized for the 2014 Fire Hydrant Replacements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690527-100000, OCA 606527, as follows:

690527-100000 (carryover) = \$600,000.00
690527-100000 (New Funding) = \$315,832.50*
Grand Total = \$915,832.50

*receiving \$464,928.00 from Ord No. 1407-2014

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

SECTION 5. That the City Auditor is 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 1638-2014

Drafting Date: 6/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Christopher Hamrick, dba Basecraft (Basecraft).

Founded in 2013 by Christopher Hamrick, Basecraft is a creative marketing agency that specializes in branding and marketing. The company is unique to the industry in that it encompasses all aspects of branding including website function and design as well as interior office design and packaging. Chris has played the lead role in re-imaging the entire footprint of The Ohio State University Wexner Medical Center, helping DSW and Bath & Body Works elevate their brand experiences online. Chris earned his degree in Marketing and eBusiness from the University of Akron; afterwards, he spent a couple of years working with brands like Moen and Goodyear. He then went on to start his first agency, Hamrick Creative where he created experiences for Jeni's, Paradise Garage, Collier West, and more. In 2009, Chris sold Hamrick Creative and joined CareWorks Tech as

their first Creative Director. After a three year tenure at CareWorks, he resigned to start Basecraft.

Basecraft is proposing to expand its corporate headquarters by investing approximately \$110,000 in leasehold improvements, which includes machinery and equipment. The company will enter into a lease agreement for additional office space in the Fifth Third Center consisting of approximately 3,000 square feet, retain 6 full-time jobs and create 30 new full-time permanent positions with an estimated annual salary of approximately \$1.2 million within the Downtown Business District. Basecraft would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or approximately \$45,000.00 over a term of three (3) years. The Development Department recommends granting the Columbus Downtown Office Incentive program to Christopher Hamrick, dba Basecraft.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Christopher Hamrick, dba Basecraft as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Basecraft; and

WHEREAS, Basecraft is proposing to expand its corporate headquarters by entering into a lease agreement for additional office space in the Fifth Third Center consisting of approximately 3,000 square feet; and

WHEREAS, Basecraft plans to invest approximately \$110,000 in leasehold improvements, which includes machinery and equipment, retain 6 full-time jobs and create 30 new full-time permanent positions with an estimated annual salary of approximately \$1.2 million at 21 E. State Street, Suite 1850 Columbus, Ohio 43215, generating approximately \$30,000 annually in new City of Columbus income tax revenue; **NOW, THEREFORE**,

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

SECTION 1. Columbus City Council authorizes the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Christopher Hamrick, dba Basecraft, pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of three (3) years on the estimated job creation of 30 new full-time permanent positions located at 21 State Street, Suite 1850 Columbus, Ohio 43215.

SECTION 2. Each year of the term of the agreement with Christopher Hamrick, dba Basecraft that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an

ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Christopher Hamrick, dba Basecraft within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to amend the Christopher Hamrick, dba Basecraft City of Columbus Downtown Office Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1665-2014

Drafting Date: 7/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-024

APPLICANT: Habitat for Humanity; c/o Jason Hackworth; 3140 Westerville Road; Columbus, OH 43224.

PROPOSED USE: Single-unit residential development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of three separate lots zoned in the C-4, Commercial District, one of which is developed with a vacant single-unit dwelling to be demolished. The requested Council variance will allow the construction of three new single-unit dwellings. A variance is necessary because dwelling units are permitted only above certain commercial uses in the C-4, Commercial District. This vacant site contains three of fifteen parcels zoned C-4 at the intersection of Genessee and McCooley Avenues. The twelve other C-4 parcels are developed with single-unit dwellings or are vacant, and the entire C-4 District is surrounded by dwellings and residential zoning. Staff finds the current C-4 District zoning to be obsolete, and would like to see this district rezoned as part of a City-sponsored rezoning initiative to an appropriate residential district to accurately reflect the uses of the property. The request is consistent with the land use recommendations of *The Northeast Area Plan (2007)*, which proposes low-density residential uses for this location.

To grant a variance from the provisions of Section 3356.03, C-4 Permitted uses; of the Columbus City codes, for the property located at **1984 GENESSEE AVENUE (43211)**, to permit three single-unit dwellings in the C-4 Commercial District (CV14-024).

WHEREAS, by application No. CV14-024, the owner of property at **1984 GENESSEE AVENUE (43211)**, is

requesting a Council Variance to permit three single-unit dwellings in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4, Permitted uses, does not allow dwellings on the ground floor, while the applicant proposes to permit three (3) single-unit dwellings on three separate lots; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request for single-unit residential development is consistent with the land use recommendations of *The Northeast Area Plan*, which proposes low-density residential uses for this location. Staff finds the current C-4 District zoning to be obsolete, and would like to see this district rezoned as part of a City-sponsored rezoning initiative to an appropriate residential district to accurately reflect the uses of the property; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed dwellings; 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 **1984 GENESSEE AVENUE (43211)**, 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 Section 3356.03, C-4 Permitted uses; of the Columbus City Codes, is hereby granted for the property located at **1984 GENESSEE AVENUE (43211)**, insofar as said section prohibits single-unit dwellings in the C-4, Commercial District, said property being more particularly described as follows;

1984 GENESSEE AVENUE (43211), being 0.39± acres located on the north side of Genessee Avenue, 130± feet east of McCooley Avenue, and being more particularly described as follows:

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

Being Lots Numbered Thirty-Eight (38), Thirty-Nine (39) and Forty (40) in LINDEN VIEW THIRD ACRE ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 418, Recorder's Office, Franklin County, Ohio.

Property Address: 1984 Genessee Avenue, Columbus, OH 43211
Parcel Numbers: 010-069596 and 010-069718 and 010-069704
Prior Instrument Reference: 200012220258204

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with up to three (3) single-unit dwellings (one per lot).

SECTION 3. That this ordinance is further conditioned upon each lot being in compliance with R-3, Residential District standards for the construction of all structures or modifications to existing structures.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed dwellings.

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

Legislation Number: 1677-2014

Drafting Date: 7/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through August 15, 2014. This is an opportunity for the city to secure outside funding for various roadway improvement projects. MORPC has up to \$50 million to distribute to all applicants for new projects from 2014 through 2019.

The current round of applications will be establishing the 2016-2021 TIP, as well as its long-range project listing. The Transportation Improvement Program is composed of these component sub-programs: The Surface Transportation Program (STP); the Transportation Enhancement Program (TE) and the Congestion Mitigation & Air Quality Program (CMAQ). MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects.

In addition to funding applications for projects not previously submitted, under its new rules MORPC requests the city "reauthorize" projects submitted prior to 2014 to reaffirm the city's continuing commitment to those projects.

This ordinance authorizes the Director of Public Service to submit applications and to execute project agreements for approved projects. Specific projects for which applications will likely be submitted are listed within the body of this ordinance.

2. FISCAL IMPACT

The TIP can fund up to eighty percent (80%) of total right-of-way and construction expenses. Preliminary engineering and design expenses are not eligible for funding, except in certain situation. No financial participation is required at this time. City funds will be expended within design and/or construction contracts that will be submitted in advance to City Council for approval.

To authorize the Director of Public Service to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$0.00)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) will be accepting Transportation Improvement Program (TIP) applications through August 15, 2014; and

WHEREAS, this is an opportunity for the city to secure outside funding for various roadway improvement projects; and

WHEREAS, MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects; and

WHEREAS, MORPC requests that the city "reauthorize" projects submitted prior to 2014 to reaffirm the city's continuing commitment; now, therefore,

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

Section 1. That the Director of Public Service be and hereby is authorized to submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and/or its component sub-programs, the Surface Transportation Program (STP); the Transportation Enhancement Program (TE) and the Congestion Mitigation & Air Quality Program (CM/AQ) and that City Council hereby endorses applications for the following projects (ordinance numbers, where indicated, refer to the original and/or subsequent authorization actions by City Council):

Projects currently on the TIP that require an "update" application:

- Alum Creek Drive Phase I (Refugee Road to Frebis Road). Construction in 2016. Total project cost estimate = \$18,401,125 (request = \$14,720,900)
- Columbus Signals Project Phase D. Construction in 2017. Total project cost estimate = \$13,610,000 (request = \$10,415,000)
- I-70/I-71 Phase 2D (East Interchange). Construction in 2016. Total project cost estimate = \$3,478,097 (request = \$2,782,477)
- I-70/I-71 Phase 3 (East Innerbelt). Construction in 2023. Total project cost estimate = \$4,549,455 (request = \$3,639,564)
- I-70/I-71 Phase 4A (South Innerbelt). Construction in 2016. Total project cost estimate = \$9,784,885 (request = \$7,827,908)
- Parsons Avenue Sidewalks. Construction in 2016. Total project cost estimate = \$2,560,000 (request = \$2,048,000)
- Lazelle Road Phase A. Construction in 2017. Total project cost estimate = \$3,095,506 (request = \$2,476,421)
- Lazelle Road Phase B. Construction in 2017. Total project cost estimate = \$17,470,650 (request = \$13,976,521)
- Lazelle Road Phase C. Construction in 2017. Total project cost estimate = \$4,799,917 (request = \$3,839,933)
- COTA Sidewalks Phase 2/Deirker, Campus View, Kenny. Construction in 2015. Total project cost estimate = \$2,311,168 (request = \$1,848,934)
- Polaris Parkway/Orion (East of I-71 to Westerville). Construction in 2016. Total project cost estimate = \$5,200,000 (request = \$4,160,000)

- Hamilton Road (SR317)/I70-Refugee Road. Construction in 2018. Total project cost estimate = \$18,400,000 (request = \$13,600,000)
- FRA-CR-222 Gender Road/Refugee Road. Construction in 2015. Total project cost estimate = \$5,865,775 (request = \$1,981,509)
- Scioto Trail - Fifth Avenue Connector. Construction in 2015. Total project cost estimate = \$6,851,081 (request = \$2,374,348)

Potential projects that require a complete application:

- Hilliard-Rome Road at Feder Road. Construction in 2018. Total project cost estimate = \$6,960,000 (request = \$5,568,000)
- Refugee Road - Gender Road to Hines Road. Construction in 2018. Total project cost estimate = \$6,746,000 (request = \$5,396,800)
- Roberts Road at Spindler Road. Construction in 2018. Total project cost estimate = \$4,684,000 (request = \$3,747,200)
- McKinley Avenue Shared Use Path. Construction in 2018. Total project cost estimate = \$3,600,000 (request = \$2,480,000)
- South Old State Road. Construction in 2019. Total project cost estimate = \$8,700,000 (request = \$5,960,000)
- Sawmill Road - I-270 to Hard Road. Construction in 2018. Total project cost estimate = \$9,500,000 (request = \$6,600,000)
- Columbus Signals Project Phase E. Construction in 2019. Total project cost estimate = \$13,249,500 (request = \$9,482,000)
- Hamilton Road - Morse Road to Menery Lane. Construction in 2017. Total project cost estimate = \$17,200,000 (request = \$12,160,000)
- COTA Sidewalks Phase 3. Construction in 2019. Total project cost estimate = \$6,409,000 (request = \$5,127,200)
- Barnett Road at Livingston Avenue. Construction in 2018. Total project cost estimate = \$360,000 (request = \$288,000)
- I-71 over Frank Road Retaining Wall. Construction in 2014. Total project cost estimate = \$76,760,000 (request = \$288,000)

Section 2. That project additions and substitutions are at the discretion of the Director of Public Service based upon the feasibility of the applications being approved through the scoring process.

Section 3. That the Director of Public Service be and hereby is authorized to execute project agreements for

approved projects.

Section 4. That in regard to any/all projects for which funding is approved within the context of this application process, the city will assume and bear one hundred percent (100%) of the cost of construction within its corporate limits minus the portion eligible for Federal and State participation and provide maintenance to the improvements in accordance with the provisions of the statutes relating thereto and will make ample financial and other provisions for such maintenance.

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

Legislation Number: 1683-2014

Drafting Date: 7/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from the City of Columbus, Department of Finance and Management, requesting that if Public Service no longer needs the following areas for roadway purposes to transfer the maintenance responsibilities for these rights-of-ways to Finance and Management. The areas are identified as approximately a 50 foot by 30 foot portion of the Hayden Avenue right-of-way south of McKinley Avenue, approximately a 15 foot by 30 foot portion of the unnamed alley right-of-way south of McKinley Avenue between Hayden Avenue and Princeton Avenue, and approximately a 50 foot by 214 foot portion of the Princeton Avenue right-of-way south of McKinley Avenue.

The City no longer needs these areas for roadway purposes, but will retain ownership, and transfer the right-of-way and maintenance responsibility from the Department of Public Service to the Department of Finance and Management. The transfer of right-of-way and maintenance responsibilities of these areas will facilitate the construction of a new City of Columbus facility that will house various City operations on property adjacent to the above noted rights-of-way, currently owned by the City.

Per Department of Public Service current practice, comments were solicited from interested parties, including City agencies, private utilities, and the applicable area commission before it was determined that the City will not be adversely affected by the transfer of right-of-way and maintenance responsibilities of these areas.

To change the designation of a portion of Hayden Avenue, a portion of an unnamed alley south of McKinley Avenue between Hayden Avenue and Princeton Avenue, and a portion of Princeton Avenue from City of Columbus owned right-of-way to City of Columbus owned real property; to transfer the property and maintenance responsibly of said real property from the Department of Public Service to the Department of Finance and Management.

WHEREAS, approximately a 50 foot by 30 foot portion of the Hayden Avenue right-of-way south of McKinley Avenue, approximately a 15 foot by 30 foot portion of the unnamed alley right-of-way south of McKinley Avenue between Hayden Avenue and Princeton Avenue, and approximately a 50 foot by 214 foot portion of the Princeton Avenue right-of-way south of McKinley Avenue, are publicly dedicated rights-of-way currently controlled by the Department of Public Service, and

WHEREAS, City of Columbus, Department of Public Service, received a request from the City of Columbus, Department of Finance and Management requesting that if Public Service no longer needs this area for roadway purposes to transfer the right-of-way and maintenance responsibilities for these rights-of-ways to the

Department of Finance and Management to facilitate the construction of a new City of Columbus facility; and

WHEREAS, the City of Columbus no longer needs these areas for roadway purposes, but will retain ownership of the property, and transfer the right-of-way and maintenance responsibility to the Department of Finance and Management; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities, and applicable area commissions, before it was determined that the City will not be adversely affected by the transfer of this right-of-way and maintenance responsibilities to the Department of Finance and Management; and

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

Section 1. That approximately a 50 foot by 30 foot portion of the Hayden Avenue right-of-way south of McKinley Avenue, approximately a 15 foot by 30 foot portion of the unnamed alley right-of-way south of McKinley Avenue between Hayden Avenue and Princeton Avenue, and approximately a 50 foot by 214 foot portion of the Princeton Avenue right-of-way south of McKinley Avenue are no longer needed by the City of Columbus for roadway purposes.

Section 2. That the right-of-way and maintenance of these assets shall be transferred from the Department of Public Service to the Department of Finance and Management.

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

Legislation Number: 1686-2014

Drafting Date: 7/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Clarus Partners, LLC and Clarus Solutions, LLC. The Ohio Enterprise Zone law (Section 5709.62(C) of the Ohio Revised Code) requires the City to enter into Council-approved agreements between the City and participating companies.

Headquartered in Columbus, Clarus Partners, LLC is a locally owned accounting firm, whose origin dates to the mid-1950s. In 2007, Clarus Partners, LLC expanded beyond the basics and added a pair of additional partners, Brent Johnson and Mike Stevenson. Today, Clarus Partners, LLC has five partners, each with a unique skill set, and dozens of associates providing guidance in individual tax, CFO outsourcing, due diligence, litigation support, business valuation, corporate tax services, and many other supportive functions.

Clarus Solutions, LLC, an affiliated company owned largely by the principles of Clarus Partners, LLC, is a relatively new venture designed to target middle-market companies to encourage their participation in tax incentive programs once only used by large corporations because of the burdensome application and reporting requirements. An early success has been the Work Opportunity Tax Credit (WOTC) that is believed to be

poised for wider use due, in part, to recent federal program reforms. To aide in the administration of this incentive, and others, Clarus Solutions, LLC created customized software to allow for a quick and easy application and hassle-free annual reporting.

Clarus Partners, LLC is proposing to purchase and renovate an existing, +/-20,000-square-foot building, 1233 Dublin Road, Columbus, Ohio 43215 (parcel number 010-129600), to house the current and future operations of both practices, Clarus Partners, LLC and Clarus Solutions, LLC, as part of lease arrangements. Clarus Partners, LLC will invest a total of approximately \$2,800,000 related to property acquisition and building renovations so that Clarus Partners, LLC and Clarus Solutions, LLC will retain and relocate a combined 39 full-time permanent positions with an associated annual payroll of approximately \$3,232,200 from 350 E. 1st Ave., Suite 150, Columbus, Ohio 43201 and create 33 new full-time permanent positions with an associated new annual payroll of approximately \$1,745,600.

The Department of Development recommends an Enterprise Zone Tax Abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements for the purpose of renovating an existing, +/-20,000-square-foot building, 1233 Dublin Road, Columbus, Ohio 43215 (parcel number 010-129600).

The Columbus City School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Clarus Partners, LLC and Clarus Solutions, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Clarus Partners, LLC is proposing to purchase and renovate an existing, +/-20,000-square-foot building, 1233 Dublin Road, Columbus, Ohio 43215 (parcel number 010-129600), to house the current and future operations of both practices, Clarus Partners, LLC and Clarus Solutions, LLC, as part of lease arrangements; and

WHEREAS, Clarus Partners, LLC will invest a total of approximately \$2,800,000 related to property acquisition and building renovations; and

WHEREAS, contingent on the City granting an Enterprise Zone Tax Abatement, Clarus Partners, LLC and Clarus Solutions, LLC will retain and relocate a combined 39 full-time permanent positions with an associated annual payroll of approximately \$3,232,200 from 350 E. 1st Ave., Suite 150, Columbus, Ohio 43201 and create 33 new full-time permanent positions with an associated new annual payroll of approximately \$1,745,600; and

WHEREAS, Clarus Partners, LLC and Clarus Solutions, LLC have each indicated that receiving this tax incentive from the City is crucial to their decision to advance the aforementioned expansion in Columbus; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth for the preservation of the public health, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by Clarus Partners, LLC and Clarus Solutions, LLC to purchase and renovate the Dublin Road facility.

SECTION 2. That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Clarus Partners, LLC and Clarus Solutions, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$1,500,000 toward improvements to an existing building, the retention and relocation of a combined 39 full-time permanent positions with an associated annual payroll of approximately \$3,232,200, and the creation of 33 new full-time permanent positions with an associated new annual payroll of approximately \$1,745,600.

SECTION 3. That the City of Columbus Enterprise Zone Agreement shall be signed by Clarus Partners, LLC and Clarus Solutions, LLC within ninety (90) days of passage of this ordinance or this ordinance and the abatement authorized herein shall be null and void.

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

Legislation Number: 1694-2014

Drafting Date: 7/8/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z14-028

APPLICANT: Jai Guru, LLC; c/o Matthew A. LaBuhn, Atty.; 266 North Fourth Street, Suite 1200;

Columbus, OH 43215.

PROPOSED USE: Hotel.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on July 10, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. More than half of the site is subject to Ordinance No. 0499-2012 (Z11-031A) which rezoned a property developed with a car wash from L-C-5, Limited Commercial District to CPD, Commercial Planned Development District for the development of a hotel with a raised parking deck to accommodate required parking. The applicant has recently acquired the C-4 District tract to the south, and would like to use it for parking and eliminate the parking deck, thereby necessitating incorporation of this property into the CPD District. The requested CPD District will allow the site to be redeveloped with a hotel in accordance with the C-4, Commercial District and the Regional Commercial Overlay. The site is within the planning area of the *West Olentangy Plan* (2013), which encourages community commercial development for this location. The request is consistent with the Plan's land use recommendations and with the zoning and development pattern of the area.

To rezone **3121 OLENTANGY RIVER ROAD (43202)**, being 1.31± acres located at the northwest corner of Olentangy River Road and Riverview Drive, From: CPD, Commercial Planned Development, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-028).

WHEREAS, application #Z14-028 is on file with the Department of Building and Zoning Services requesting rezoning of 1.31± acres from CPD, Commercial Planned Development, and C-4, Commercial Districts, 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 request is consistent with the land use recommendations of *West Olentangy Plan*. The requested CPD, Commercial Planned Development District will allow the site to be redeveloped with a hotel in accordance with the C-4, Commercial District and the Regional Commercial Overlay in a manner that is consistent with the 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:

3121 OLENTANGY RIVER ROAD (43202), being 1.31± acres located at the northwest corner of Olentangy River Road and Riverview Drive, and being more particularly described as follows:

Tract 1

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

Being located in Section 3 of Township 1 Range 18, United States Military Lands, and being parts of Lot Nos.

2 and 3 of Exhibit "A" of an amicable partition made among heirs of Henry T. Slyh, deceased, as the same is shown of record in Plat Book 5, Page 238, and being the tracts conveyed to August J. Cosentino by deed of record in Deed Book 2006, Page 57, Recorder's Office, Franklin County Ohio, and bounded and described as follows:

Beginning at a point in the original centerline of Olentangy River Road, said point being located North 19 degrees 07' West, 71.0 feet from the point of intersection of the said centerline with the easterly extension of the northerly right of way line of Riverview Drive;

thence along the southerly line of the tract conveyed to August J. Cosentino by deed of record in Deed Book 2006, Page 57, Recorder's Office, Franklin County, Ohio, North 88 degrees 45' 30" West, (passing an iron pin in the existing right of way line of the said Olentangy River Road at 49.71 feet), 331.67 feet to an iron pin at the northwesterly corner of the 0.509 acre tract conveyed to August J. Cosentino by deed of record in Deed Book 2097, Page 414, Recorder's Office , Franklin County, Ohio;

thence along the easterly line of the tracts conveyed to "465 SOUTH HIGH, INC." by deeds of record in Deed Book 2538, Pages 62 and 66, Recorder's Office, Franklin County, Ohio, being the westerly lines of the above mentioned lots Nos. 2 and 3, North 1 degree 20' 30" East, (passing an iron pin at the northwesterly corner of the said Lot No. 3 and the southwesterly corner of the said Lot No. 2 at 75.51 feet), 125.51 feet to an iron pin at the northeasterly corner of the said "465 SOUTH HIGH, INC." tract, and the southerly line of the 10.302 acre tract conveyed to Crosley Broadcasting Corporation by deed of record in Deed Book 1461, Page 608, Recorder's Office , Franklin County, Ohio;

thence along the southerly line of the said 10.302 acre tract, (being parallel to and 50 feet Northerly at right angles from the southerly line of the said Lot No. 2), South 88 degrees 39' 30" East, (passing an iron pin in the existing westerly right of way line of Olentangy River Road at 2452.37 feet), 285.06 feet to a point in the original centerline of the said Olentangy River Road;

thence along the said centerline, South 19 degrees 07' East, (passing the southerly line of said Lot No. 3 at 53.36 feet), 133.36 feet to the place of beginning, containing 0.887 acre, more or less.

Subject, however, to all legal highways and/or rights-of-ways, if any, of previous record.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

Tract 2

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:
Being located in Section 3 of Township 1, Range 18, United States Military Lands and being a part of lot No. 3 of Exhibit "A" of an amicable partition made among the heirs of Henry T. Slyh, deceased, as the same is shown of record in Plat Book 5, page 238, and being the 0.509 acre tract conveyed to August J. Cosentino by deed of record in Deed Book 2097, Page 414, Recorder's Office, Franklin county, Ohio, and bounded and described as follows:

Beginning at a point in the original centerline of Olentangy River Road, said point being intersection of the said centerline with the easterly extension of the northerly right-of-way line of Riverview Drive;
Thence along the northerly right-of-way line of the said Riverview Drive, North 88° 49' 30" West, (passing an iron pin in the existing right-of-way line of the said Olentangy River Road at 52.07 feet), 333.06 feet to an iron

pin found at the southwesterly corner of the said August J. Cosentino 0.509 acre tract;

Thence along the westerly line of the said 0.509 acre tract North 17° 57' West, 70.91 feet to an iron pin at the southwesterly corner of the tract conveyed to August J. Cosentino by deed of record in Deed Book 2006, Page 57, Recorder's Office, Franklin County, Ohio, said iron pin being the northwesterly corner of said August J. Cosentino 0.509 acre tract;

Then along the northerly line of the said tract South 88° 45' 30" East, (passing an iron pin in the existing westerly right-of-way line of Olentangy River Road at 281.67 feet) 331.67 feet to the northeasterly corner of the said 0.509 acre tract in the original centerline of the said Olentangy River Road;

Thence along the said centerline, South 19° 07' East, 71.0 feet to the place of beginning, containing 0.509 acre, more or less;

Less and excepting therefore on the following described 0.086 acre tract known as Parcel WD, as conveyed by the owner to the City of Columbus in Instrument No. 200801220010100:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Section 3 Township 1 Range 18, United States Military Lands, being a part of Lot 3 of the "Amicable partition made among the Heirs of Henry T Slyh", Plat Book 5, page 238, Franklin County Recorder's Office, being a part of Lot 72 of the unrecorded "Frank P. Colwell's Riverview Parcels", Auditors Plat Book 12, pg. 36, Franklin County Auditor's Office, and being a part of a 0.509 acre tract conveyed to Frank S. Alexander in Deed Book 3333, pg. 539, Franklin County Recorder's Office.

The basis of bearings is the north right of way line of Riverview Drive as being North 88 degrees 49 minutes 30seconds West, as shown in Deed Book 3333, pg. 539, and is use to denote angles only. Beginning at a "MAG" nail set at the intersection of the centerline of Riverview Dr. (50' wide) and the original centerline of Olentangy River Rd. (width variable), as shown on sheet 14 of 14 of the Right Of Way plans for Riverview Dr., dated 4/22/2004;

THENCE North 19° 09 minutes 52 seconds West, 26.66 feet, along the said original centerline of Olentangy River Rd., to a set "MAG" nail, being the southeast corner of the Lot 72 and of the said 0.509 acre tract and the True Point of Beginning.

THENCE North 88° 49 minutes 30 seconds West, 107.07 feet, along the south line of said Lot 72 and of the said 0.509 acre tract, and the north line of the said Riverview Dr., to a set "MAG" nail;

THENCE North 16° 40 minutes 30 seconds West a distance of 54.99 feet, crossing the said Lot 72 and the said 0.509acre tract, along the west right of way line of the said Olentangy River Rd., to a set iron pin, being a point in the north line of the said Lot 72 and of the said 0.509 acre tract, and a point in the south line of Lot 71 of the said "Frank P. Colwell's Riverview Parcels", conveyed to Platinum Auto Wash, LLC in Instrument No. 200402040025567;

THENCE South 88° 45 minutes 07 seconds East a distance of 48.81 feet, along the north line of the said Lot 72 and of the said 0.509 acre tract, and the south line of the said Lot 71, to a set "MAG." Nail, being the northeast corner of the said Lot 72 and the said 0.509 acre tract, the southeast corner of the said Lot 71, and a point on the original centerline of the said Olentangy River Rd.;

Thence South 19° 09 minutes 52 seconds East a distance of 71.00 feet, along the original centerline of the said Olentangy River Rd. and the east line of the said Lot 72 and the said 0.509 acre tract, to the True Point of

Beginning, Containing an area of 3751 square feet or 0,086 acres, of which 0.077 acres are occupied by the present road leaving a net take of 0.009 acres, according to a survey by Jed Surveying Services, Inc. in November of 2007, under the direct supervision of Raymond J. Wood, P.S. 7745.

All iron pins set are 5/8" in diameter, 30" long, with a cap stamped "JJSURVEYING".

The basis of bearings is the north right of way line of Riverview Drive as being North 88° 49 minutes 30 seconds West, as shown in Deed Book 3333, pg. 539, and is used to denote angles only.

To Rezone From: C-4, Commercial District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of sixty (60) 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**," signed by Shashi Savla, Engineer for the Applicant, dated July 10, 2014, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT DISTRICT (CPD) TEXT**," signed by Jagdeep Singh, Manager of Jai Guru, LLC, Applicant, dated July ~~10~~ **21**, 2014, and reading as follows:

Commercial Planned Development District (CPD) Text

Current District: CPD, Commercial Planned Development and C-4, Commercial Districts

Proposed District: CPD, Commercial Planned Development District

Property Address: 3121 Olentangy River Rd.

Applicant/ Property Owner: Jai Guru LLC

Date of Text: 7/~~10~~ **21**/2014

1. INTRODUCTION:

This application involves the site (approximately 1.31 acres) that was combined from two parcels (0.887 and 0.432 acres) which were zoned CPD and C-4. This CPD text is one element of a rezoning application which aims to consolidate the zoning of the two parcels and have the combined parcel zoned CPD for the development of a hotel.

2. PERMITTED USES:

Unless otherwise indicated herein, the permitted uses in, or upon the subject property shall be those allowed in Chapter 3356 (C-4). The applicant desires to redevelop 3121 Olentangy River Road as a hotel property pursuant to the site plan submitted herewith (the "Site Plan").

3. DEVELOPMENT STANDARDS:

Unless otherwise noted herein, the applicable development standards are contained in Section 3356 (C-4 Commercial District) and 3372 (Regional Commercial Overlay) of the Columbus City Code, and the accompanying site plan subject to minor modifications to the building footprint, parking, and vehicular

circulation, based upon final design and engineering considerations.

A. Density, Height, Lot Coverage, and Setback Requirements:

(1) Setback: The building setback shall be 20 feet.

(2) Setback: The parking setback shall be 3 feet along the Olentangy River Road frontage of the property.

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

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

D. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments: N/A

E. Graphics and/or Signage Commitments:

(1) All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and as further restricted by Section 3372.806 (Graphics) of the Regional Commercial Overlay text, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous Information/Commitments:

(1) Variance: The applicant is requesting a variance to Columbus City Code Section 3372.809, Parking and Circulation. Due to the necessity to provide a parking space for each room of the hotel, no more than nine additional parking spaces are needed on the southern front and two additional parking spaces on the northern front of the hotel for future guests. This additional parking will most efficiently utilize the available space on the parcel while at the same time allowing the hotel to achieve its maximum occupancy.

(2) Variance: The applicant is requesting a variance to Columbus City Code Section 3312.51, Loading Space. Due to the necessity to provide a parking space for each room of the hotel, the developer would like to remove the dedicated loading space from the site to allow the necessary number of parking spaces for the hotel. The area adjacent to the canopy can be utilized for the expected short-term deliveries during hotel business hours.

(3) Variance: The applicant is requesting a variance to Columbus City Code Section 3312.21(A)(2), Interior Parking Lot Landscaping. Due to the parking and circulation requirements of the site, one (1) of the proposed landscaped islands or peninsulas in the parking lot will be slightly less than the required 162 square feet in area at least 9 feet in width. Two (2) additional proposed landscape islands or peninsulas will be significantly more than the required size. The islands that are much larger will more than offset the one that is slightly less than the required area.

(4) Variance: The applicant is requesting a variance to Columbus City Code Section 3312.27, Parking setback line. Due to the additional right-of-way dedication required for the rezoning of this property, it is necessary to have the parking setback along the Olentangy River Road frontage of the property be three (3) feet to ensure all parking spaces are located within the parking setback.

(5) Variance: The applicant is requesting a variance to Columbus City Code Section 3309.142, Height district exceptions. Due to the required height of the elevator shaft, it is necessary to have the allowable building height be 81 feet 6 inches.

~~(5)~~ (6) The site shall be developed in general conformance with the attached CPD Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment.

4. CPD REQUIREMENTS:

A. Natural Environment: The property is mostly flat with landscape buffers surrounding the parking lot areas and bordering the east side of the former car wash building.

B. Existing Land Use: The subject site is developed with a drive -thru and carryout convenience store occupying the southern portion of the site. The northern portion of the site is where a self-serve coin operated car wash was located until it was recently demolished. The Channel 4 Broadcasting Studio with transmission towers is located to the north of the site. An apartment complex and adjacent parking lot are located to the west. Commercial uses, including restaurants and hotels, are developed opposite the site on the east side of Olentangy River Road.

C. Transportation and Circulation: Vehicular access and circulation will be as indicated on the Site Plan. Access to the hotel will be from Olentangy River Road and Riverview Drive.

D. Visual Form of the Environment: Surrounding uses include an apartment building to the west, television news studio to the north, and an automotive service business to the south. Mixed commercial uses, including restaurants and hotels, are developed on the east side of Olentangy River Road.

E. View and Visibility: Applicant believes that the proposed use and improvements will enhance the site. Applicant will give priority to the public realm and will ensure that views into and out of the hotel are pleasant.

D. Proposed Development: The proposed development for the site is a hotel.

E. Behavior Patterns: Primary access to the site shall occur via existing curb cuts on Olentangy River Road and Riverview Drive designed to accommodate parking for the hotel. The proposed development will enhance the appeal and the economy of businesses along Olentangy River Rd. and the surrounding neighborhoods.

F. Emissions: No adverse effects from emissions should result from the proposed development. Measures will be taken to ensure site lighting does not directly reflect on adjacent residential property.

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

Legislation Number: 1721-2014

Drafting Date: 7/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Schooley Caldwell Associates, Inc. for the design of the renovation of the historic Richards House located at

Griggs Reservoir. Design services are to include a renovation of the original structure as well as an expansion to accommodate a meeting and event space. Additionally, the design is to include the restoration of the Griggs Amphitheater located just north of the Richards House and associated site work. Once complete, the project will make one of the oldest surviving houses in this area suitable for public use and provide a usable event space along Griggs Reservoir.

Because Schooley Caldwell Associates had been previously hired to complete a feasibility study for the renovation of the Richards House which included a conceptual design of improvements as well as programing opportunities for the facility, the Department is requesting that bidding be waived. This will allow for a quicker and more seamless transition into design development for construction.

Principal Parties:

Vendor Name: Schooley Caldwell Associates, Inc.
Vendor Address: 300 Marconi Blvd., Suite 100, Columbus, OH 43215
Vendor Contact Name and Phone: Tom Matheny 614-628-0300
Contract Compliance Number: 310972509
Contract Compliance Expiration Date: January 16, 2015
Number of Columbus Based Employees: 25+

Emergency Justification:

N/A

Fiscal Impact:

\$174,875.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Schooley Caldwell Associates, Inc., for the Richards House Renovations Design Project; to authorize the expenditure of \$152,875.00 with a contingency of \$22,000.00 for a total of \$174,875.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes. (\$174,875.00)

WHEREAS, renovation of the Richards House and restoration of the amphitheater will provide a suitable public use and event space along Griggs Reservoir; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes and enter into contract with Schooley Caldwell Associates based on their prior work on the site; and

NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Schooley Caldwell Associates, Inc. for the Richards House Renovations Design Project.

SECTION 2. 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 3. 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 4. That Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes for this contract.

SECTION 5. That the expenditure of \$174,875.00 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
510035-100191 (Griggs Dam Keepers House)	723591	6621	\$174,875.00

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

Legislation Number: 1731-2014

Drafting Date: 7/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with O.A. Spencer, Inc. for professional services to design various improvements to the King Arts Complex located at 867 Mount Vernon Avenue (43203). The improvements that will be designed will include window replacement with energy efficient windows, replace nine sets of doors, lighting upgrades including new service panels, floor replacements and HVAC upgrades.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 2, 2014 and received by the Recreation and Parks Department on May 22, 2014. Bids were received from the following companies:

	<u>Status</u>
OA Spencer	MBE
Hardline Design	MAJ
HKI	MBE
Triad Architecture	MAJ
Vivid Design	MAJ

After review the proposals that were submitted, it was determined that OA Spencer, Inc. was the most responsive bidder.

Principal Parties:

Vendor Name: O.A. Spencer, Inc.
Vendor Address: 343 E. Livingston Avenue, Columbus, OH 43215
Vendor Contact Name and Phone: Othelda Spencer 614-461-1033
Contract Compliance Number: 311574528
Contract Compliance Expiration Date: February 28, 2016
Number of Columbus Based Employees: 5

Emergency Justification:

N/A

Fiscal Impact:

\$80,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with O.A. Spencer, Inc. for the King Arts Complex Facility Renovation Design Project; to authorize the expenditure of \$74,000.00 with a contingency of \$6,000.00 for a total of \$80,000.00 from the Recreation and Parks Voted Bond Fund. (\$80,000.00)

WHEREAS, bids were received on May 2, 2014 for the King Arts Complex Facility Renovation Design Project and after a review of the proposals submitted the contract will be awarded to O.A. Spencer, Inc. as the most responsive bidder; and **NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with O.A. Spencer, Inc. for the King Arts Complex Facility Renovation Design Project.

SECTION 2. That the expenditure of \$80,000.00 or so much 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
510035-100022 (King Arts Complex Improvements)		723522	6621 \$80,000.00

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 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 ordinance.

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

Legislation Number: 1754-2014

Drafting Date: 7/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance & Management Director to issue a purchase order for the Division of Police in the amount of \$86,000 with Sprint Solutions for wireless voice, data, GPS, and modem services and equipment prior to the conversion to Verizon for similar services. These communication services enable Police to perform their jobs more effectively and safely. Although the Division is transferring service to Verizon for these services (ordinance #1453-2014), there will remain a need to use Sprint Solutions until the services switch over to Verizon later this year.

Bid Information: The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide wireless services and equipment under contract FL005003.

Contract Compliance No.: 470882463 Expires: 01/14/2016

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

Fiscal Impact: This ordinance authorizes a total expenditure of \$86,000.00 for cellular phone and communication services for the Division of Police from the General Fund. The Police Division budgeted \$405,400.00 in the 2014 General Fund budget for cellular phone and communication services. A total of \$307,000.00 in General Fund monies has already been encumbered or expended so far this year for these services. The Police Division expended approximately \$394,800.00 for cellular and communication services in 2013 and in 2012 \$373,500.00 was encumbered and/or spent.

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$86,000.00 from the General Fund. (\$86,000.00)

WHEREAS, funding is needed to continue cellular phone and communication services for the Division of Police preceding the transfer of said services to Verizon, and

WHEREAS, the city has an universal term contract with Sprint Solutions, Inc. for wireless services and equipment, and

WHEREAS, it is necessary to establish a purchase order for cellular phone and communication services; 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 Sprint Solutions, Inc. for wireless services for the Division of Police, Department of Public Safety, on the basis of the City's universal term contract number FL005003.

SECTION 2. That the expenditure of \$86,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DEPT</u>	<u>FUND</u>	<u>OBJ LVL 1</u>	<u>OBJ LVL 3</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	010	03	3295	300301	\$86,000

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

Drafting Date: 7/15/2014

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 1037 Searles Avenue (140-000773) to the Central Ohio Community Improvement Corporation, who will work with a buyer to rehabilitate the existing single-family structure. 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.

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 (1037 Searles Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

WHEREAS, in 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 **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 the Central Ohio Community Improvement Corporation or Stanley and Jodi McDade:

PARCEL NUMBER: 140-000773
ADDRESS: 1037 Searles Avenue, Columbus, Ohio 43223
USE: Single-family rental unit

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

Being Lot Number Fifty Five (55), of Gibson Park Place Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 9, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1759-2014

Drafting Date: 7/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) and a Facilities Operating Agreement between the City of Columbus ("City") and the Central Ohio Transit Authority ("COTA") for the construction and operation of a Satellite CNG Fueling Facility (SFF) that will be located at 1400 McKinley Avenue. The Guaranteed Maximum Cost Reimbursement Agreement defines the plans and commitments of both parties relating to the construction of the SFF, while the Facilities Operating Agreement sets forth in detail the specific terms and conditions regarding the City's use of the SFF, the formula for calculation of the City's cost for fuel pumped, billing procedures, and COTA's responsibilities for operation and maintenance of the SFF. The City and COTA will jointly construct the SFF on COTA's property located at 1438 McKinley Avenue Columbus, Ohio 43222. COTA has agreed to provide fuel and infrastructure support to the SFF from its existing CNG fueling station located on COTA's property at 1438 McKinley for use by City, and on a limited basis in the future, to the general public.

Under the terms of the GMRA, COTA will act as the general contractor for design and construction of the SFF. COTA will supervise the project construction and administration teams and execute the appropriate contracts authorizing the construction of the SFF with the City acting as the owner representative for the project. COTA will grant the City a perpetual non-exclusive easement providing the City rights to the use of the SFF and the City shall reimburse COTA all agreed upon cost related to the complete construction of the SFF.

Fiscal Impact: The City's maximum cost under the GMRA is \$3,700,000.00 which has been budgeted in the 2014 Capital Improvement Budget and is available in the Fleet Management Bond Fund.

To authorize the Director of the Department of Finance and Management to enter into Guaranteed Maximum Reimbursement Agreement (GMRA) and a Facilities Operating Agreement with the Central Ohio Transit

Authority (COTA) necessary for the construction of a Satellite CNG Fueling Facility at 1400 McKinley Avenue; to authorize the expenditure of up to \$3,700,000.00 from the Fleet Management Bond Fund. (\$3,700,000.00)

WHEREAS, COTA has constructed a Compressed Natural Gas (“CNG”) fueling station on its property located at 1438 McKinley Avenue Columbus, Ohio 43222 to serve its fleet of vehicles; and

WHEREAS, the City has an identified a need to have a readily available CNG fueling location in the immediate Downtown and surrounding area to support its fleet of vehicles that provide critical services to the citizens of Columbus; and

WHEREAS, COTA has agreed to provide fuel from its existing CNG fueling station located on COTA’s property on McKinley Avenue to a Satellite CNG Fueling Facility (SFF) for use by City to support its fleet of vehicles, and on a limited basis in the future, to the general public; and

WHEREAS, the City has determined that it is in its best interest to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) and a Facilities Operating Agreement with COTA for the construction and operation of a Satellite CNG Fueling Facility (SFF) on COTA’s property located at 1400 McKinley Avenue; and

WHEREAS, per the terms of the GMRA, COTA shall oversee and supervise the design and construction of the SFF project, including hiring of Construction Manager(s), Construction Administration, Contractor(s), and other personnel necessary for the SFF construction project with the City acting as the Owner Representative for the project; and

WHEREAS, per the terms defined in the GMRA, in exchange for COTA granting a perpetual non-exclusive easement to the City providing the City rights to the use of the SFF, the CITY shall be responsible for reimbursing all agreed upon costs relating to the construction of a complete Satellite CNG Fueling Facility; and

WHEREAS, COTA and the City will also enter into a Facilities Operating Agreement setting forth, in detail, the specific terms and conditions regarding the City’s use of the SFF, the formula for calculation of the City’s cost of fuel, billing procedures, and COTA’s responsibilities for the operation and maintenance of the SFF; and now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) and a Facilities Operating Agreement between the City of Columbus (“City”) and the Central Ohio Transit Authority (“COTA”) for the construction and operation of a Satellite CNG Fueling Facility (SFF) on COTA’s property located at 1400 McKinley Avenue.

SECTION 2. That the expenditure of up to \$3,700,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from the Fleet Management Bond Fund and is approved as follows:

Division: 45-05
Fund: 513-004
Project: 550006-100006

OCA Code: 530606
Object Level 1: 06
Object Level 3: 6604
Amount: \$3,700,000.00

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 1765-2014

Drafting Date: 7/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Fechheimer Brothers Company in the amount of \$250,000 to purchase fire rated uniform undergarments for the Division of Fire; this is a one year blanket contract with the option to extend one additional year. These fire rated undergarments provide an extra layer of fire-resistant Nomex to the existing uniform compliment. These undergarments provide the same amount of durability as the other fire rated clothing and provide improved fit and comfort. While the cost of the garment is higher than the current cotton T-shirt, the Division of Fire anticipates improved safety and durability of the new undergarment. In wash and wear tests conducted by the Division of Fire, the new undergarment should hold its color and effectiveness to protect the Firefighter for a longer period of time.

Bid Information: Bid were solicited by the Purchasing Office via solicitation SA005436 and opened on 6/12/2014. The following bids were received:

Fechheimer Brothers Co. - Majority company - \$79.25
Lion Apparel, Inc. - Majority company - \$89.00
Vogelpohl Fire Equipment - Majority company - \$103.00
TMMG AQC dba Elite Custom Uniforms - \$122.71

After review of the bids, the Division of Fire recommends the bid submitted by Fechheimer Brothers as the lowest, most responsive and best bid. Fechheimer Brothers 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.

Contract Compliance: Fechheimer Brothers Co. 311000330 - 06/12/2016

FISCAL IMPACT: This ordinance will authorize the expenditure of \$250,000.00 from the Fire Division's General Fund. The division has budgeted \$650,000.00 for uniforms in 2014. The Fire Division has encumbered \$250,000.00 from the 2013 budget to be used with existing funding to commence with this purchase.

To authorize Director of Finance and Management to enter into a contract with Fechheimer Brothers Co. for

the purchase of fire rated uniform undergarments for the Division of Fire; to authorize the expenditure of \$250,000.00 from the General Fund. (\$250,000.00)

WHEREAS, the Division of Fire seeks to upgrade their fire rated undergarment, and

WHEREAS, bids were solicited via Purchasing Bid Solicitation SA005438 (opened 6/12/14), with the lowest and best bid being submitted by Fechheimer Brothers Co.; and

WHEREAS, It is in the best interest of the City to purchase these undergarments for the Division of Fire Personnel; Now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Fechheimer Brothers Co. for the purchase of fire rated uniform undergarments for the Fire Division as per bid solicitation SA005436 opened 6/12/2014.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2221, OCA 301531.

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

Legislation Number: 1777-2014

Drafting Date: 7/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to execute a Lease Agreement between the City and New Par, dba Verizon Wireless.

WHEREAS, as part of the City's purchase of two parcels located on Woodrow Avenue in July 2007, the City assumed a cellular tower lease with New Par, a Delaware partnership, dba Verizon Wireless, for a portion of the parcel commonly known as Franklin County Tax Parcel 010-003108; and

WHEREAS, the existing lease with New Par will expire on August 31, 2014 thus necessitating the need for a new lease agreement; and

WHEREAS, New Par wishes to enter into a new lease agreement with the City to allow Verizon Wireless to cellular network to continue to operate from this location; and

WHEREAS, the Department of Finance and Management has determined that it in the City's best interest to enter into a new lease agreement with New Par now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents as prepared and approved by the Department of Law, Division of Real Estate, necessary to enter into a Lease Agreement with New Par, a Delaware partnership, dba Verizon

Wireless, for a portion of the property identified as Franklin County Tax Parcel 010-003108 for use of the site to house a cellular communication tower and associated maintenance and equipment building.

SECTION 2. That the terms and conditions of the Lease Agreement shall contain terms acceptable to the City and be in a form approved by the City Attorney's Office and shall include the following: an initial term of five (5) years with two renewal terms, each term being five years in length; terms that provide the City the ability to place communication equipment from its radio network on the tower at no cost; base rent at \$12,000.00 for the first lease year with annual rent escalations of three percent per year over the term of the lease; and revenue sharing with the City at twenty percent of the income from leases to subtenant should Verizon allow other tenants to locate on the tower.

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

Legislation Number: 1785-2014

Drafting Date: 7/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

On December 16, 2013, Columbus City Council passed Ordinance 2808-2013 to modernize Chapter 329 of the Columbus City Codes, 1959. As summarized in Section 5 of the ordinance, it reflects the culmination of efforts put forth by Columbus City Council, the Administration and a working group of local business people, relative to best practices for procurement of construction services.

Implementation of the aforementioned ordinance is underway. It was anticipated that during this phase, minor clarifying corrections would be necessary. These clarifying corrections include:

- clarifying the definition of a licensed construction trade;
- clarifying processes related to bid pre-qualification and bid submission (where and when); and
- clarifying processes relative to subcontractors.

The previously established effective date of the code modernization process, as stated in ordinance 2808-2013, as well as other substantive issues, remain unchanged.

To amend various sections of Ordinance 2808-2013 for the purpose of making anticipated clarifying corrections related to the implementation of the construction procurement code; and to repeal prior existing Ordinance 2808-2013.

WHEREAS, Ordinance 2808-2013, which passed on December 16, 2013, amended Chapter 329 of the Columbus City Codes, 1959; and

WHEREAS, This ordinance reflects the culmination of efforts put forth by Columbus City Council, the

Administration and a working group of local business people, relative to best practices for procurement of construction services; and

WHEREAS, It is necessary to amend ordinance 2808-2013 to make anticipated clarifying corrections during the implementation phase; and

WHEREAS, Full implementation of the construction code modernization process will occur on January 1, 2015 as noted in Ordinance 2808-2013; **NOW THEREFORE**

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

SECTION 1. That Sections 1-4 of Ordinance 2808-2013, which passed on December 16, 2013 and amends Sections 1-6 of Ordinance 2813-2012, be and hereby are amended to read as follows:

SECTION 1. That Sections 1 through 6 of Ordinance 2813-2012, passed on December 5, 2012, be and hereby are amended to read as follows:

SECTION 1. That the attached document (see "~~Ordinance 2813-2012 Modernizing Chapter 329 as amended to the clerk~~" see "FINAL Modernizing Chapter 329 correction ordinance 20131112" see "FINAL Modernizing Chapter 329 amended correction ordinance 20140718") is hereby enacted, effective 12:00 a.m. ~~January 1, 2014~~ January 1, 2015.

SECTION 2. That to prepare for the above directed enactment of Chapter 329 of the Columbus City Codes, 1959, the director of the department of finance and management is hereby authorized and directed to require the submission of prequalification applications pursuant to Sections 329.20, ~~and 329.21,~~ and 329.211, Article 3, of Chapter 329, as enacted in Section 1 herein, beginning ~~August 1, 2013~~ January 1, 2014.

SECTION 3. That ordinance 2607-2012, which suspended application of the local credit, shall remain in effect until new Chapter 329 of the Columbus City Code, 1959, as enacted in Section 1 herein, becomes effective on ~~January 1, 2014~~ January 1, 2015.

SECTION 4. That existing Chapter 329 of the Columbus City Codes, 1959, is hereby repealed, effective 11:59 p.m., ~~December 31, 2013~~ December 31, 2014.

SECTION 5. ~~That the following requirements of Ordinance 2813-2012 have been met:~~ That there is hereby established the Local Business Working Group, which shall review best practices to support and incentivize local bidders and small businesses, with a special focus on support and incentives relative to Chapter 329 of the Columbus City Codes, 1959. This working group shall be led by a representative from Columbus City Council and a representative from the Mayor's Administration, and shall consist of such external stakeholders as may be necessary to carry out the mission of the working group. The Local Business Working Group shall report its findings and recommendations to the Columbus City Council and the Mayor's Administration within three (3) months of the effective date of this ordinance.

SECTION 6. ~~That the following requirements of Ordinance 2813-2012 have been met:~~ That the executive director of the Equal Business Opportunity Commission Office be and hereby is

authorized and directed to develop and implement an initiative to assist small business owners and M/F/VBEs in meeting and exceeding the standards established in new Chapter 329 of the Columbus City Codes, 1959. Specific attention should be given to providing such entities with information regarding access to health insurance, retirement plans, employee training, licensing, and bonding. To the extent practicable, the initiative should also link such entities with direct providers of the aforementioned services. No later than August 1, 2013, and from time to time thereafter, the executive director must update Columbus City Council and the Mayor's Administration on the progress of this initiative.

SECTION 2. That prior existing Ordinance 2813-2012 be and hereby is repealed.

SECTION 3. That, for the purposes of Section 1, the attached prequalification scoring matrix (see "FINAL Responsibility Prequalification Scoring Matrix 20131112") proposed by the director of finance and management as required by Section 329.21(a), Article 3, of Chapter 329, as enacted in Section 1 herein, be and hereby is approved by Columbus City Council.

SECTION 4. That the director of finance and management be and hereby is authorized to make technical corrections, as necessary, to the prequalification scoring matrix provided that such corrections must be provided to the office of the Council President within three (3) business days.

SECTION 2. That prior existing Ordinance 2808-2013 be and hereby is repealed.

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

Legislation Number: 1787-2014

Drafting Date: 7/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

It is a priority of Columbus City Council to identify opportunities to support various neighborhood initiatives that enhance the well-being of Columbus residents.

Columbus City Council has identified \$26,500 in the Neighborhood Initiatives Fund which it intends to expend in support of the students participating in the Cristo Rey Columbus High School Work Study Program in exchange for services the students will provide to Council through that Program.

Christo Rey Columbus High School employs an innovative Professional Work-Study Program in which students work five full days a month in the professional offices of businesses to fund a significant portion of the cost of their education, gain job experience, grow in self-confidence and realize the relevance of their education.

The Professional Work-Study Program is a proven business model designed to provide entry-level employee services to help businesses, non-profits and governmental agencies meet their bottom line. In this model, a team of four students fills the entry-level clerical functions of one full-time work-study position.

Through this services contract, Columbus City Council will reap the benefits of motivated, enthusiastic young workers, a diversified workforce and the ability to positively impact young people in our community.

Christo Rey Columbus serves economically disadvantaged students exclusively. Enrollment in the program affords students a college-preparatory education to which they would not otherwise have access while also

gaining valuable job and life experience.

FISCAL IMPACT:

Funding for this ordinance is available within the City's Neighborhood Initiative Fund, Fund No. 018.

To authorize the appropriation and expenditure of \$26,500.00 from the Neighborhood Initiatives Fund for Columbus City Council to enter into a contract with Cristo Rey Columbus High School Work-Study Program. (\$26,500.00)

WHEREAS, it is a priority of Columbus City Council to identify opportunities to support various neighborhood initiatives that enhance the well-being of Columbus residents; and

WHEREAS, Columbus City Council has identified funding in the Neighborhood Initiatives Fund which it intends to expend in support of the students participating in the Cristo Rey Columbus High School Work Study Program in exchange for services the students will provide to Council through that Program; and

WHEREAS, Cristo Rey Columbus High School employs an innovative Professional Work-Study Program in which students work in the professional offices of business sponsors to fund a significant portion of the cost of their education, gain job experience, grow in self-confidence and realize the relevance of their education; and

WHEREAS, through this services contract, entered into in accordance with Section 329.15 of the Columbus City Codes, Columbus City Council will reap the benefits of motivated, enthusiastic young workers, a diversified workforce and the ability to positively impact young people in our community; now, therefore

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

Section 1. That Columbus City Council is hereby authorized and directed to appropriate \$26,000.00 in the Neighborhood Initiative Fund as follows:

Dept: 20

Fund Type: Neighborhood Initiative

Fund: 18

Object Level 3: 3336

OCA Code: 200018

Amount: \$26,500.00

Section 2. That the expenditure of \$26,500.00, or so much as may be needed, is hereby authorized in:

Dept: 20

Fund Type: Neighborhood Initiative

Fund: 18

Object Level 3: 3336

OCA Code: 200018

Amount: \$26,500.00

Section 3. That Columbus City Council is hereby authorized to enter into a services contract with Cristo Rey Columbus Work-Study Program in accordance with Section 329.15 of the Columbus City Codes.

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

Legislation Number: 1794-2014

Drafting Date: 7/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, to effect action to be taken by the Civil Service Commission on July 28, 2014 to create the classification of Legislative Aide to City Council (U) and to recommend an appropriate pay assignment.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(E)-L115, the classification of Legislative Aide to City Council (U).

WHEREAS, it is necessary to amend the Management Compensation Plan to effect action to be taken by the Civil Service Commission on July 28, 2014 to create the classification of Legislative Aide to City Council (U) and to establish an appropriate pay assignment; Now, Therefore

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

SECTION 1. That Ordinance No. 2713-2013, as amended, is hereby amended by enacting Section 5(E)-L115 to read as follows:

Ord.	Job		
Sec.	Code	Class Title	Grade
5(E)-L115	0831	Legislative Aide to City Council (U)	93

SECTION 2. That existing Ordinance No. 2713-2013, as amended, is hereby repealed.

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

Legislation Number: 1808-2014

Drafting Date: 7/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$346,205.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$346,205.00)

WHEREAS, , it is in the city's best interest that the Franklin County Municipal Court continue to receive support for its enhanced probationary services for offenders with multiple convictions for operating a vehicle under the influence of alcohol or drugs; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount

of \$346,205 are available to provide for salaries and benefits of three probation officers and to pay for the work release program; and

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$346,205 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2015, the sum of \$346,205 is appropriated upon receipt of an executed grant agreement to the Franklin County Municipal Court, department number 2501 as follows: grant number to be determined by auditor, oca to be determined by auditor, object level 1 - 01, object level 3 - 1101, \$146,205 and object level 1 - 03, object level 3 - 3336, \$200,000.

SECTION 3. That the expenditure of \$346,205 or as much as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general government grant fund, fund 220, grant number to be determined by auditor, oca to be determined by auditor object level 1 - 1101, \$146,205 and 3336, \$200,000.

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court 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. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

Legislation Number: 1819-2014

Drafting Date: 7/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Ordinance 1101-2014, passed June 16, 2014, authorized the Finance and Management Director to contract for the purchase of six (6) Front Loading Refuse Trucks. After passage of the ordinance, the city discovered that the low bidder did not meet specifications. The specification stated that the truck shall not exceed 430” in length. The Columbus Peterbilt bid was non-responsive as the truck offered is 3 inches longer than the specified maximum length in the solicitation specifications. This ordinance amends Ordinance 1101-2014 as follows:

The Division of Refuse Collection utilizes both manual side loading and front loading refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the

need to replace older trucks in its fleet beyond the useful service life of the vehicle. The city will establish two, one-time contracts for the purchase of five (5) manual side loading diesel refuse trucks and six (6) front loading CNG refuse trucks. The terms of the proposed contracts are from the date of execution by the city up to and including the manufacturer's build out date.

The Purchasing Office opened formal bids (SA005311) April 10th, 2014 for the purchase of five (5) Manual Side Loading Refuse Trucks for the Division of Refuse Collection. Two bids were received.

FYDA Freightliner (Columbus, OH)

Item #	Description	Quantity	Unit Price	Total Price
1A	Manual Side Loading Truck 16 CY Body	5	\$157,098.00	\$785,490.00
1B	Manual Side Loading Truck 20 CY Body	5	\$160,395.00	\$801,975.00
2A	Cab & Chassis Inspection for two	1	\$1,250.00	\$1,250.00
2B	Complete Unit Inspection for two	1	Included	Included

After review, Public Service recommends an award for a one-time contract to the lowest, responsive and responsible and best bidder, FYDA Freightliner (31-0789102) for Item #1A, Item #2A and Item #2B. Item #1B will not be awarded; it has been determined that only 16 cubic yard trucks will be purchased.

Total amount of this purchase will be \$786,740.00.

The Purchasing Office opened formal bids (SA005310) April 10th, 2014 for the purchase of six (6) Front Loading Refuse Trucks for the Division of Refuse Collection. Three bids were received. The lowest bid from Almared, Inc. is non-responsive to the specifications because it was only for CNG conversion of fuel systems.

Columbus Peterbilt (Grove City, OH)

Item #	Description	Quantity	Unit Price	Total Price
1	CNG Front Loading Truck 32 CY Body	2	\$273,221.00	\$546,442.00
2	CNG Front Loading Truck 44 CY Body	4	\$276,201.00	\$1,104,804.00
3A	Cab & Chassis Inspection for two	1	\$2,000.00	\$2,000.00
3B	Complete Unit Inspection for two	1	\$2,000.00	\$2,000.00

After review, Public Service recommends waiving of bid and an award for a one-time contract to Columbus Peterbilt (34-1285858) for Item #1, Item #2, Item #3A and Item#3B. The bid received from McNeilus Truck & Manufacturing was non-responsive as it failed to include an acknowledgement of the addendum. The Columbus Peterbilt bid was non-responsive as the truck offered is 3 inches longer than the specified maximum length in the solicitation specifications.

~~After review, Public Service recommends an award for a one-time contract to the lowest, responsive and responsible and best bidder, Columbus Peterbilt (34-1285858) for Item #1, Item #2, Item #3A and Item#3B.~~

Total amount of this purchase will be \$1,655,246.00.

Total amount of both contracts will be \$2,441,986.00

Neither FYDA Freightliner nor Columbus Peterbilt are debarred according to the Federal Excluded Parties

Listing or the State Auditor's Findings for Recovery Database.

2. CONTRACT COMPLIANCE

The contract compliance number for FYDA Freightliner is 310789102 and expires 09/07/2014.

The contract compliance number for Columbus Peterbilt is 341285858 and expires 03/20/2016.

3. FISCAL IMPACT

This expense is budgeted within the 2014 Capital Improvement Budget, however an amendment to the 2014 Capital Improvement Budget will be necessary.

To amend ordinance 1101-2014, passed on June 16, 2014 by Columbus City Council, to waive the competitive bidding provisions of Columbus City Code. (\$0.00)

WHEREAS, there is a need to replace manual side loading and front loading refuse trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, the Purchasing Office opened formal competitive bids on April 10th for both manual side loading trucks and front loading trucks; and

WHEREAS, after a review of the bid, the Department of Public Service recommends an award be made for a one-time contract to the lowest, responsive and responsible and best bidder, FYDA Frieghtliner for five (5) manual side loading diesel trucks and Columbus Peterbilt, for six (6) front loading CNG trucks as specified in the bids; and

WHEREAS, after a review of the bid, the Department of Public Service recommends that it is in the best interest of the City to waive the competitive bidding provisions of 329.06 in order to accept the offer made by Columbus Peterbilt, for six (6) front loading CNG trucks as specified in the bids; and

WHEREAS, it is necessary to amend the 2014 CIB to provide proper authority for this expenditure; now, therefore,

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

SECTION 1. That the 2014 Capital Improvements Budget authorized within ordinance 0683-2014 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended
703 / 520001-100003 / Mechanized Collection Equipment - Automated Side Loader Trucks (Unvoted Carryover) / \$985,637.00 / (\$985,637.00) / \$0.00
703 / 520001-100003 / Mechanized Collection Equipment - Automated Side Loader Trucks (Voted Carryover) / \$1,176,167.00 / (\$100,951.00) / \$1,075,216.00
703 / 520001-100008 / Mechanized Collection Equipment - Compactor Trucks (Voted Carryover) / \$39.00 / (\$39.00) / \$0.00
703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks (Unvoted Carryover) / \$447,401.00 / \$339,339.00 / \$786,740.00
703 / 520001-100004 / Mechanized Collection Equipment - Front-Box Loader Trucks (Unvoted Carryover) / \$907,959.00 / \$646,298.00 / \$1,554,257.00

703 / 520001-100004 / Mechanized Collection Equipment - Front-Box Loader Trucks (Voted Carryover) / \$0.00 / \$100,989.00 / \$100,989.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Refuse Bonds Fund be authorized as follows:

Transfer from:

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

703 / 520001-100003 / Mechanized Collection Equipment - Automated Side Loader Trucks / 06-6600 / 730103 / \$1,086,588.00

703 / 520001-100008 / Mechanized Collection Equipment - Compactor / 06-6600 / 730108 / \$39.00

Transfer to:

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

703 / 520001-100004 / Mechanized Collection Equipment -Front-Box Loader Trucks / 06-6600 / 730104 / \$747,287.00

703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks / 06-6600 / 730106 / \$339,340.00

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into one-time agreements as follows:

With FYDA Freightliner, 1250 Walcutt Rd. Columbus, OH 43228 for the purchase of five (5) manual side loading refuse trucks with diesel power as specified in the bid and funding for city personnel to inspect the trucks, at a cost of \$786,740.00

With Columbus Peterbilt, 6240 Enterprise Pkwy Grove City, OH 43123, for the purchase of six (6) Front Loading Refuse Trucks with the Compressed Natural Gas (CNG) Option as specified in the bid and funding for city personnel to inspect the manufacturing facility, at a cost of \$1,655,246.00.

Total cost of both contract: \$2,441,986.00

SECTION 4. That it is in the best interests of the City to waive the competitive bidding provisions of Columbus City Code Chapter 329.

SECTION 4.5. That the expenditure of \$2,441,986.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse Bonds Fund, number 703, as follows for the Division of Refuse Collection, Dep-Div 59-02:

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

703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks / 06-6652 / 730106 / \$786,740.00

703 / 520001-100004 / Mechanized Collection Equipment -Front-Box Loader Trucks / 06-6652 / 730104 / \$1,655,246.00

SECTION 5 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 6 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 7 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 8 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1822-2014

Drafting Date: 7/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities and the Department of Building and Zoning Services have agreed to each fund up to \$13,250.00 in their respective operating budgets (for a total of \$26,500.00) to expend in support of the students participating in the Cristo Rey Columbus High School Work Study Program in exchange for services the students will provide to the two departments through that program.

Cristo Rey Columbus High School employs an innovative Professional Work-Study Program in which students work five full days a month in the professional offices of businesses to fund a significant portion of the cost of their education, gain job experience, grow in self-confidence and realize the relevance of their education.

The Professional Work-Study Program is a proven business model designed to provide entry-level employee services to help businesses, non-profits and governmental agencies meet their bottom line. In this model, a team of four students fills the entry-level clerical functions of one full-time work-study position.

Through this services contract, the Department of Public Utilities and Department of Building and Zoning Services will reap the benefits of motivated, enthusiastic young workers, a diversified workforce and the ability to positively impact young people in our community.

Cristo Rey Columbus serves economically disadvantaged students exclusively. Enrollment in the program affords students a college-preparatory education to which they would not otherwise have access while also gaining valuable job and life experience.

FISCAL IMPACT:

Funding for this ordinance is available within the operating budgets of the departments

To authorize the Directors of Public Utilities and Building and Zoning Services to enter into contract with Cristo Rey High School for the Work Study Program, and to authorize the expenditure of \$26,500.00 as follows: \$13,250.00 from the Development Services Operating Fund; \$5,763.75 from the Sewer System Operating Fund, \$5,141.00 from the Water Operating Fund, \$1,537.00 from the Stormwater Operating Fund and \$808.25 from the Electricity Operating Fund (\$26,500.00).

WHEREAS, The Department of Public Utilities and the Department of Building and Zoning have identified funding in their respective operating budgets which they intend to expend in support of the students participating in the Cristo Rey Columbus High School Work Study Program in exchange for services the students will provide to the two departments through that program; and

WHEREAS, Cristo Rey Columbus High School employs an innovative Professional Work-Study Program in which students work in the professional offices of business sponsors to fund a significant portion of the cost of their education, gain job experience, grow in self-confidence and realize the relevance of their education; and

WHEREAS, through this service contract, the Department of Public Utilities and the Department of Building and Zoning Services will reap the benefits of motivated, enthusiastic young workers, a diversified workforce and the ability to positively impact young people in our community; and

WHEREAS, Cristo Rey Columbus serves economically disadvantaged students exclusively. Enrollment in the program affords students a college-preparatory education to which they would not otherwise have access while also gaining valuable job and life experience, Now, Therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with Cristo Rey High School for the Work Study Program.

SECTION 2. That the Director of Building and Zoning Services be and is hereby authorized to enter into contract with Cristo Rey High School for the Work Study Program.

SECTION 3. That the expenditure of \$26,500.00 so much as may be needed, is hereby authorized as follows:

Dept: 60
Fund: 650
Object Level 3: 3336
OCA Code: 600056
Amount: \$5,763.75

Dept: 60
Fund: 600
Object Level 3: 3336
OCA Code: 600049
Amount: \$5,141.00

Dept: 60
Fund: 675
Object Level 3: 3336
OCA Code: 600065
Amount: \$1,537.00

Dept: 60
Fund: 550
Object Level 3: 3336
OCA Code: 600023

Amount: \$808.25

SUBTOTAL: \$13,250.00

Dept: 43

Fund: 240

Object Level 3: 3336

OCA Code: 430101

Amount: \$13,250.00

SUBTOTAL: \$13,250.00

Grand Total: \$26,500.00

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

SECTION 5. That the Departments of Public Utilities and Building and Zoning Services are hereby authorized to enter into a services contract with Christo Rey Columbus Work-Study Program in accordance with Section 329.15 of the Columbus City Codes.

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



City of Columbus

Legislation Report

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

File Number: 0170-2014

30-Day

File ID: 0170-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Reference Committee

File Name: Graphics Code Update - Automatic Changeable
Copy and Special Effects

File Created: 01/14/2014

Cost:

Final Action: 07/30/2014

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Lisa Russell, 645-6975

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend sections 3303.03, 3303.07, 3375.06, 3375.12, 3377.01, 3377.04, 3377.08, 3377.20, 3377.24, 3378.06, 3379.01, and 3381.08 of the Columbus City Code in order to modernize terminology and update standards related to automatic changeable copy of signs and billboards and update regulation of other special effects of graphics; and to repeal the existing sections being amended.

Sponsors: A. Troy Miller

Indexes:

Attachments: ORD0170-2014AttachmentSections1-13

Approval History

Version	Date	Approver	Action
1	01/22/2014	ATTORNEY APPROVER	Approved
Notes	jsg		
1	01/23/2014	Matt Erickson	Approved
1	01/23/2014	Adam Robins	Approved
1	01/23/2014	Paul Rakosky	Approved
1	01/28/2014	EBOCO Reviewer	Approved
1	01/29/2014	EBOCO APPROVER	Approved
1	01/29/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	01/29/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	01/30/2014	ATTORNEY APPROVER	Approved
Notes	jsg		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	07/21/2014	Read for the First Time				
1	Columbus City Council	07/28/2014	Approved				Pass
1	COUNCIL PRESIDENT	07/28/2014	Signed				
1	MAYOR	07/29/2014	Signed				
1	CITY CLERK	07/30/2014	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance revises sections of Columbus Zoning Code Article XV, "City Graphics Code" in order to create new limits on the brightness and movement of automatic changeable copy on signs and billboards, update some definitions and terminology, and standardize the limits on special effects within 660 feet of an Interstate and special effects oriented toward a freeway. This ordinance also corrects grammatical errors and adjusts section titles to better reflect the content of those sections. Many of the standards contained in Article XV of the Columbus Zoning Code were developed prior to the prevalence of modern sign and illumination technologies, necessitating periodic code changes and updates such as this.

The proposed code changes were considered at the Columbus Graphics Commission public hearing on October 15, 2013, and at the Columbus Development Commission public hearing on November 14, 2013, and both commissions recommend unanimous approval.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend sections 3303.03, 3303.07, 3375.06, 3375.12, 3377.01, 3377.04, 3377.08, 3377.20, 3377.24, 3378.06, 3379.01, and 3381.08 of the Columbus City Code in order to modernize terminology and update standards related to automatic changeable copy of signs and billboards and update regulation of other special effects of graphics; and to repeal the existing sections being amended.

Body

WHEREAS, this ordinance revises sections of Columbus Zoning Code Article XV, "City Graphics Code", which includes Chapters 3375 through 3383; and

WHEREAS, city officials, staff, citizens, area commissions, and community groups have requested that additional limits be placed on special effects of graphics; and

WHEREAS, this ordinance established new limits on automatic changeable copy signs and billboards; and

WHEREAS, this ordinance limits the brightness of automatic changeable signs and billboards to 0.3 foot-candles above ambient light; and

WHEREAS, this ordinance also establishes a specific technique for measuring brightness of automatic changeable copy signs and billboards; and

WHEREAS, animation and moving copy will no longer be permitted, as an eight second hold time is imposed on all automatic changeable copy; and

WHEREAS, standards are updated regarding the time limit on illumination of billboards to reflect internally illuminated digital technology; and

WHEREAS, this ordinance standardizes the limits on special effects within 660 feet of an Interstate and special effects oriented toward a freeway; and

WHEREAS, this ordinance also corrects grammatical errors and adjusts section titles to better reflect the content of those sections; and

WHEREAS, these proposed code changes were considered at the Columbus Graphics Commission public hearing on October 15, 2013, and at the Columbus Development Commission public hearing on November 14, 2013, and both commissions recommend unanimous approval; now, therefore:

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

(See ORD0153-2014Attachment for Sections 1-13)

SECTION 14. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

SECTION 1. That existing section 3303.03 of the Columbus City Codes is hereby amended to read as follows:

3303.03 Letter C.

“Automatic changeable copy” means ~~a sign, or portion of a sign on which the copy changes automatically on a lamp bank or through mechanical means, e.g., electrical or electronic time and temperature or message center units~~ an electrically (or any other power) activated sign whose variable content or message capability can be electronically programmed.

SECTION 2. That existing section 3303.07 of the Columbus City Codes is hereby amended to read as follows:

3303.07 Letter G.

“Flashing graphic” means a graphic which in any manner, wholly or partially, physically changes in light intensity or gives the appearance of such change. This definition does not include automatic changeable copy signs as defined in 3303.03.

SECTION 3. That existing section 3375.06 of the Columbus City Codes is hereby amended to read as follows:

3375.06 - Street classification.

A. Each street in the city is hereby assigned a classification based on the number of through-lanes and speed limit of said street at the time of application for a certificate of zoning clearance, installation permit or temporary permit:

1. Two-lane street with a speed limit of 35 miles per hour or less;
2. Two-lane street with a speed limit greater than 35 miles per hour;
3. Multi-lane street with a speed limit of 35 miles per hour or less;
4. Multi-lane street with a speed limit greater than 35 miles per hour; or
5. Freeway.

A through-lane shall be a lane that carries moving vehicular traffic during a portion of each day, but shall not include any lane exclusively for turning movements, acceleration, deceleration, parking or loading.

B. An alley with a right-of-way greater than 30 feet shall be considered a two-lane street with 35 miles per hour or less speed limit.

C. No person shall install a sign directed to an alley with a right-of-way of 30 feet or less, except the following:

1. A street address sign, in compliance with C.C. 3375.09(E)
2. An ingress/egress sign adjacent to an approved driveway, in compliance with C.C. 3377.05(B);
3. A wall sign on the side or rear of a building, in compliance with C.C. 3377.024(D).

D. Those portions of a freeway with a speed limit 50 miles per hour or less shall be considered to be a multi-lane street with a speed limit greater than 35 miles per hour.

E. The following additional limitations shall apply to the installation of an on-premises sign to be directed to those portions of a freeway with a speed limit greater than 50 miles per hour:

1. No more than one on-premises ground sign or wall sign directed to said freeway shall be displayed on any lot, or no more than two single-faced wall signs shall be utilized with each sign face directed to vehicular traffic in only one direction, except as provided in C.C. 3377.16 for a motorist services use;
2. Sign copy shall be limited to identification of the use by name, logo, street address and principal product or service; and
3. No co-op signs, changeable copy signs, mechanical movement or flashing graphics shall be displayed.

SECTION 4. That existing section 3375.12 of the Columbus City Codes is hereby amended to read as follows:

3375.12 - Graphics requiring graphics commission approval.

The following types of graphics shall require review and approval by the graphics commission in accordance with the provisions of Chapter 3382, C.C.:

A. Variance Required. A graphic which is not specifically prohibited by this Graphics Code, but which would not comply with its provisions, shall require a variance in accordance with the provisions of C.C. 3382.05

B. Special Permit Required. A special permit, required by this Graphics Code, in accordance with the provisions of C.C. 3382.06, shall be required for the following:

1. A permanent on-premise ground sign that exceeds the maximum height allowed by the tables of elements, that is to be utilized by a motorist services use and directed to the adjacent freeway, as required by C.C. 3377.16

2. A permanent on-premise ground sign or projecting sign which will encroach upon any public right-of-way by more than six and one-half feet, as required by C.C. 3377.09(A);

3. A permanent on-premise wall sign which will encroach upon any public right-of-way by more than two and one-half feet, as required by C.C. 3377.09(B);

4. An off-premises directional sign, or other off-premise sign, as required by C.C. 3378.01(D).

C. Graphics Plan Required. A graphic ~~that which~~ is allowed by this Graphics Code only as part of a graphics plan, as provided in C.C. 3382.07. A graphics plan shall be required for the following:

1. Where required as part of a rezoning, council variance, adopted plan or other action of city council;

2. Where the owner of a property chooses to commit to development standards for graphics that are less restrictive than those required by this Graphics Code;

3. To allow more than two permanent on-premise ground signs to be displayed along an arterial street frontage by an institutional, commercial or manufacturing use with more than 600 feet of frontage along that street, as required by C.C. 3377.15(A);

4. To allow no more than one permanent on-premise ground sign to be displayed by a freestanding use that is adjacent to an arterial street and lies between said street and a larger institutional, commercial or manufacturing use developed on the same property, as required by C.C. 3377.15(B);

5. To allow one or more permanent on-premise ground signs or projecting signs to be displayed by an institutional, commercial or manufacturing use to identify or provide direction to various functions or destinations comprising said use, as required by C.C. 3377.15(C) and C.C. 3377.19

6. To allow an individual use or activity to display a permanent on-premises wall graphic on a wall of the building containing said use or activity, where there is no direct public entrance to the use or activity on the same facade, as required by C.C. 3377.25(A);

7. To allow a permanent on-premise wall sign serving an entire use or building to be displayed on a building facade along with any allowed permanent on-premise wall sign serving individual activities situated within said use or building, as required by C.C. 3377.25(B);

8. To allow a permanent on-premise roof sign, as required by C.C. 3377.26

D. Miscellaneous Graphic Approval Required. Approval by the graphics commission is required in order to utilize the types of graphics listed in this section:

1. A projector graphic that exceeds the allowable display time or graphic area, or both, as required by C.C. 3375.16(A) and C.C. 3375.16(G);

2. A public service announcement that exceeds the allowable display time or graphic area, or both, as required by C.C. 3375.19(F);

3. A grand opening display that exceeds the allowable display time or graphic area, or both, as required by C.C. 3375.20(F);

4. A going out of business display that exceeds the allowable display time or graphic area, or both, as required by C.C. 3375.21(F);

5. A corporate banner, promotional banner, or ornamental banner except that Graphics Commission approval shall not be required to utilize a corporate banner in compliance with C.C. 3375.15, a promotional banner as a special promotion display, in compliance with C.C. 3375.19, as a grand opening display, in compliance with C.C. 3375.20. as a going out of business display, in compliance with C.C. 3375.21, or as an ornamental banner, in compliance with C.C. 3375.22

~~6. A total building plan for wall signs in the Capitol Square district, as required by C.C. 3380.101(D)(1);~~

~~7. Other miscellaneous graphics that may be identified by the director in the application of this Graphics Code.~~

SECTION 5. That existing section 3377.01 of the Columbus City Codes is hereby amended to read as follows:

3377.01 General provisions for on-premises signs.

On-premises signs are permitted in institutional, commercial and manufacturing districts established in Chapter 3309, C.C. Development in the AR-O, Apartment District is treated by this Graphics Code as an office/institutional use subject to the provisions of this chapter.

The following general provisions shall apply to on-premises signs in institutional, commercial and manufacturing districts:

A. A permanent on-premises sign may be displayed on a lot in an institutional, commercial or manufacturing district for such purposes as identification, orientation and promotion pertaining to the established use, and shall be consistent with the development standards contained in the Zoning Code.

B. A temporary on-premises sign may be displayed on a lot in an institutional, commercial or manufacturing district for such purposes as announcement of projects under construction; the marketing of property and new development projects; and the sale, leasing or renting of individual units. In addition, provision is made for temporary signs displayed in conjunction with a temporary use allowed by Chapter 3390, C.C. of the Zoning Code.

C. A certificate of zoning clearance and installation permit shall be required for the installation or refacing of any nonilluminated permanent sign over ten square feet in graphic area; and for any illuminated permanent sign, neon graphic or neon outline lighting, regardless of size. A temporary permit shall be required for the installation of any temporary sign with a graphic area larger than 16 square feet.

EXCEPTION: A temporary permit shall not be required to install a temporary real estate sign with a graphic area of 32 square feet or less, to be displayed in a commercial or manufacturing district.

D. No person shall install any sign allowed by this chapter within any public right-of-way.

E. A sign required by law shall be no larger than the minimum requirement or, when the size of said sign is not regulated, shall be no larger than necessary to perform the intended function.

F. A ground sign installed in an institutional, commercial or manufacturing district, except an ingress/egress sign in compliance with C.C. 3377.14, shall comply with the vision clearance requirements of Chapter 3321 C.C. Driveways to parking lots are regulated by C.C. 3321.05(A)(1).

G. A ground sign installed perpendicular to the street to which it is directed may be double-faced. In lieu of two or more allowed ground signs, one double-faced or multi-faced ground sign may be installed at the intersection of two streets bordering a use in an institutional, commercial or manufacturing district, and arranged so as to be directed to both streets. The allowable graphic area shall not exceed the size permitted for either street.

SECTION 6. That existing section 3377.04 of the Columbus City Codes is hereby amended to read as follows:

3377.04 - Graphic area, sign height and setback.

A. The maximum graphic area for a ground sign to be erected within the first 100 feet of setback from the abutting street right-of-way shall be 300 square feet or the maximum graphic area allowed by this Graphics Code, whichever is less.

B. Where not otherwise required by this Graphics Code, the maximum allowable graphic area, height, and setback of a ground sign, projecting sign or wall sign shall be determined by means of the Tables of Elements in this chapter. From the Tables of Elements, the following formula shall be used to calculate the allowable graphic area: The appropriate mass factor from the Tables of Elements shall be multiplied by the square root of the area, or silhouette, of the fronting elevation of the building, or that portion of the building with which the sign is associated.

1. Where the use is comprised of more than one building, the area, or silhouette, of the fronting elevation of the largest building shall be used.

2. The setback distance from the right-of-way to be used in calculating the allowable graphic area shall be determined as follows:

a. Ground Sign. Distance from the right-of-way line to the leading edge of the sign.

b. Projecting Sign. Distance from the right-of-way line to the wall to which the sign will be attached.

c. Wall Sign. Distance from right-of-way line to the wall, or to the fronting elevation closest to the right-of-way line, upon which any wall sign is to be displayed.

C. For properties that contain no buildings or which contain buildings that occupy less than ten percent of the total lot area, the following formula shall be used to determine allowable graphic area:

First 50 lineal feet of street frontage—one square foot per lineal foot; plus

51—100 lineal feet of street frontage—one-half square foot per lineal foot; plus

101—150 lineal feet of street frontage—one-fourth square foot per lineal foot.

The total graphic area allowed by this method shall be 87.5 square feet; no additional area shall be allowed for frontage in excess of 150 lineal feet.

SECTION 7. That existing section 3377.08 of the Columbus City Codes is hereby amended to read as follows:

3377.08 Illumination and Sspecial effects.

A great deal of the character of an activity, street, place, neighborhood, or community is expressed by the effect of illumination and other special features of signs. It is the intent of this Graphics Code to allow for the utilization of special effects and their potential contribution to the visual character of a place. The following provisions shall apply to special effects in institutional, commercial and manufacturing districts:

A. Sign Illumination.

1. A sign illuminated directly, indirectly, internally or by neon tubes bent in the form of letters or shapes is permitted for any use or activity, unless specifically prohibited by other provisions of this Graphics Code.

2. External illumination for a permanent on-premises sign displayed in zoning districts AR-O, I and C-2 shall be limited to white light; internal illumination of the sign copy shall be transmitted through material utilizing no more than two colors. The background of such internally illuminated sign shall be opaque.

3. The color of illumination and background opacity shall not be restricted for any other permanent on-premises sign displayed in a commercial and manufacturing district.

4. The light source, including fixture, of any sign utilizing external illumination shall be shielded from view from any public right-of-way and from any residential dwelling unit.

5. Flashing signs and bare bulb lamp illumination shall be permitted only in zoning districts C-3, C-4, C-5, and M. Each bulb lamp in a flashing sign shall not exceed fifteen (15) watts a luminance of 110 lumens. Non-flashing signs may use bare bulb lamp illumination, but any one (1) bulb lamp shall not exceed thirty (30) watts a luminance of 215 lumens. Internal or external reflectors shall not be used in conjunction with bare bulb lamp illumination.

6. The use of open flame as a source of illumination shall be permitted only in the C-4, Commercial District.

B. Co-op Signs.

1. A co-op sign shall be permitted only in zoning districts C-1, C-3, C-4, C-5, and M.
2. At least 50 percent of the graphic area of a co-op sign shall be used for identification of the premises and/or promotion of the principal product or service available on the premises being identified.
3. A co-op sign shall not be permitted within any public right-of-way, except that a co-op wall sign extending no more than six inches into the right-of-way shall be permitted.

C. Changeable Copy Signs.

1. A manual changeable copy sign may be utilized in any zoning district covered by the Tables of Elements; however, an automatic changeable copy sign shall be permitted only in zoning districts C-3, C-4, C-5, and M.

2. At least 50 percent of the graphic area of a ground sign or projecting sign which utilizes changeable copy shall be used for identification of the use which it serves.

3. A changeable copy sign shall not be permitted within any public right-of-way, except that a changeable copy wall sign extending no more than six inches into the right-of-way may be utilized.

4. A sign utilizing a copy change procedure shall display each individual message a minimum of eight (8) seconds.

5. The images and messages displayed must be static, and the transition from one static display to another must be instantaneous to the human eye without any transition effects. Transition effects include wipes, fades, or other special effects.

6. Each automatic changeable copy sign shall be equipped with a light sensing device that automatically adjusts the brightness of the sign as ambient light conditions change.

7. Each automatic changeable copy sign shall be operated with monitoring and methods in place that shall either turn off the display, or show a full black image on the display, in the event of a malfunction that affects more than fifty (50) percent of the sign face.

8. No automatic changeable copy sign shall exceed a brightness level of 0.3 foot-candles above ambient light as measured using a foot-candle (Lux) meter at a pre-set distance in accordance with the following procedure:

a. At least 30 minutes past sunset, record the ambient light while the sign is off or displaying all black copy, or with the sign's illumination blocked.

b. The light meter shall be held five feet above the finished grade in front of the sign.

c. The meter shall be aimed toward the center of the automatic changeable copy sign.

d. From the same location, a second reading shall be recorded while the sign is on and not blocked.

9 If the difference between the measurements is 0.3 foot candles or less, the brightness is properly adjusted; otherwise, the billboard must be adjusted to comply with the brightness adjustment standard set forth above.

10. The measurement distance shall be determined as shown in Table 1, which is derived and generalized from the formula shown for 180 square feet in the table; (the square root of) (the automatic changeable copy area times 100):

Table 1. Distances from which to measure the brightness of on-premises automatic changeable copy graphics.

Area of automatic changeable copy in square feet	Measurement distance in linear feet
10	32
20	45
30	55
40	63
50	71
60	77

70	84
80	89
90	95
100	100
120	110
140	118
160	126
180 x 100 = 18000; $\sqrt{18000} = 134$	134
200	141
220	148
240	155
260	161
280	167
300	173
350	187
400	200
450	212
500	224
550	234
600	245
650 and greater	254

11. Existing automatic changeable copy signs. All automatic changeable copy signs lawfully in existence prior to the effective date of Ordinance No. xxxx-2013 shall conform to the requirements in 3378.08(C)(6) through (C)(10) of this subsection within one (1) year of Month DD, 2013. Exception: An automatic changeable copy sign, which was lawfully established with no dimming capability, shall be considered a nonconforming graphic regarding the requirement for dimming control technology in section 3377.08(C)(6).

D. Mechanical Movement.

1. A sign that physically revolves or moves up, down, or sideways; or any sign that contains mechanical movement ~~or gives the appearance of movement through animation within the copy area~~ shall be displayed only in zoning districts C-3, C-4, C-5 and M.

2. A revolving sign shall be limited to a maximum of eight revolutions per minute.

SECTION 8. That existing section 3377.20 of the Columbus City Codes is hereby amended to read as follows:

3377.20 - Permanent on-premises wall and window signs.

This section contains the general provisions for regulating permanent on-premises wall and window signs serving institutional, commercial or manufacturing uses. Where a lot is developed with a single use or activity, regardless of size, wall and/or window signs shall be allowed based on the characteristics of the entire use. Permanent on-premises wall and window signs are also subject to the provisions of C.C. 3377.21 to C.C. 3377.25, inclusive.

The following provisions shall apply to all wall and window signs allowed by this chapter:

A. In order to qualify for a wall and/or window sign to be installed on the subject building, the use or activity to be served by the sign must occupy a portion of said building. Said sign shall be displayed only on a wall, or that portion of a wall, enclosing said use or activity.

B. Permanent wall signs serving individual uses or activities shall be displayed only on a wall enclosing the ground and first (or first and second) floor levels of the building. However, an allowable

permanent wall sign which serves to identify the entire use or building may be displayed on any part of said wall or facade including its parapet.

C. Along each facade of a building, in addition to allowable window signs and/or under-canopy signs, each individual use or activity shall utilize no more than one of the following types of wall signs: Direct-mounted wall sign, awning sign, or canopy sign.

D. The aggregate graphic area of wall signs on each facade shall not exceed the allowable graphic area as determined by this Graphics Code.

E. Where a use or activity qualifies for a wall sign facing an abutting street, and provided said use or tenant is not also served by a ground sign or projecting sign directed to the same street, some or all of the allowable graphic area for wall signs may be utilized on the adjacent side walls enclosing the same use or activity.

F. A wall sign shall not extend across, cover, or interfere with the functioning of major architectural features such as, but not limited to, windows and doors.

G. A wall sign shall not extend beyond the perimeter of the wall to which it is attached, except as part of an approved awning or canopy.

H. Only the primary face of a wall sign shall be used to display any sign copy. The primary face is that plane which is closest to parallel to the wall to which it is attached.

SECTION 9. That existing section 3377.24 of the Columbus City Codes is hereby amended to read as follows:

3377.24 - Wall signs for individual uses.

A. An individual use or activity which has a public entrance on a building facade facing an abutting street, may display one wall sign, comprised of one or more elements, and/or permanent window signs on that facade in accordance with the Tables of Elements.

B. An individual use or activity which has a public entrance on a building face that is not oriented to a street abutting the lot, may display wall signs and/or permanent window signs on that facade in accordance with following setbacks and mass factors:

Setback Mass Factor

0—100 feet 1

101—300 feet 2

301—500 feet 3

over 500 feet 4

For this purpose, the setback is the perpendicular distance measured from the building wall ~~which~~ that will support the sign to the nearest property line of the subject lot, regardless of other referents.

C. Where the portion of the building being occupied does not include a wall facing a street which abuts the lot, such as, but not limited to, multiple-tenant office buildings, the use or activity may display one wall sign which shall not exceed ten square feet in area. Such sign shall be located adjacent to a pedestrian entrance to the building or adjacent to a driveway providing access to on-site parking. Such signs may be combined to form a directory sign, which shall be counted as part of the allowable graphic area for the subject building.

D. Each use or tenant shall display no more than one additional permanent on-premises wall sign on the side or rear of the subject building to provide instruction pertaining to parking, service or similar functions. Such sign shall not exceed ten square feet in area and shall be illuminated only during the hours which the activity is operating.

SECTION 10. That existing section 3378.06 of the Columbus City Codes is hereby amended to read as follows:

3378.06 Illumination and special effects of billboards.

A. For billboards located no more than 500 feet from a residential use or institutional district, the following limitations shall apply:

~~1.A.~~ Illumination of a billboard shall be limited to the hours between ~~dusk~~ 6:00 a.m. and 11:00 p.m., except where the billboard is located more than 500 feet from any residential use or institutional district.

2. No part of a billboard display shall project perpendicularly more than 12 inches from the plane of the sign face, ~~except where the billboard is located more than 500 feet from a residential use or institutional district.~~

C. B. Where a billboard is located more than 500 feet from a residential use or institutional district, illumination and special effects in compliance with the provisions of this section may be utilized with no time restriction.

C. The following regulations apply to all billboards with special effects:

1. Allowed billboard special effects shall be limited to the following visual effects: ~~Flashing lights,~~ bare bulb illumination, a time and temperature device and/or message center, and a three-dimensional display, and any display that utilizes movement or gives the appearance of movement.

2. All parts of a billboard special effect display shall be contained within the boundaries of the sign faces, including any allowed embellishment.

3. A billboard utilizing a copy change procedure shall display each individual change message a minimum of ~~seven~~ eight (8) seconds.

4. The images and messages displayed must be static, and the transition from one static display to another must be instantaneous without any transition effects. Transition effects include wipes, fades, or other special effects.

5. Each automatic changeable copy billboard shall be equipped with a light sensing device that automatically adjusts the brightness of the billboard as ambient light conditions change.

6. Each automatic changeable copy billboard shall be operated with monitoring and methods in place that shall either turn off the display, or show a full black image on the display, in the event of a malfunction that affects more than fifty (50) percent of the billboard face.

7. No automatic changeable copy billboard shall exceed a brightness level of 0.3 foot-candles above ambient light as measured using a foot-candle (Lux) meter at a pre-set distance in accordance with the following procedure:

a. At least 30 minutes past sunset, record the ambient light while the sign is off or displaying all black copy, or with the sign's illumination blocked.

b. The light meter shall be held five feet above the finished grade in front of the billboard.

c. The meter shall be aimed toward the center of the automatic changeable copy billboard face.

d. From the same location, a second reading shall be recorded while the billboard display is on and not blocked.

8. The measurement distance shall be determined as shown in Table 2, which is derived and generalized from the formula; (the square root of) (the automatic changeable copy area times 100).

Table 2. Distances from which to measure the brightness of automatic changeable copy billboards.

<u>Area of automatic changeable copy in square feet.</u>	<u>Measurement distance in linear feet</u>
<u>Up to 100 square feet</u>	<u>100 feet</u>
<u>101 to 300</u>	<u>150 feet</u>
<u>301 to 500</u>	<u>200 feet</u>
<u>501 to 680</u>	<u>250 feet</u>

9. If the difference between the measurements is 0.3 foot candles or less, the brightness is properly adjusted; otherwise, the billboard must be adjusted to comply with the brightness adjustment standard set forth above.

10. Existing automatic changeable copy billboards. All automatic changeable copy billboards lawfully in existence prior to the effective date of Ordinance No. 0170-2014 shall conform to the requirements in 3378.06(C)(4) through (9) of this subsection within one (1) year of the effective date of this ordinance.

411. No part of a three-dimensional billboard display shall project perpendicularly more than 36 inches from the plane of the sign face.

512. A revolving or rotating billboard shall not be permitted, except that elements forming a sign face may rotate as part of a copy change procedure.

613. Auditory effects, including music, shall not be permitted as part of any billboard display.

SECTION 11. That existing section 3379.01 of the Columbus City Codes is hereby amended to read as follows:

3379.01 Signs along the Interstate System.

A. Any sign along the Interstate System not permitted by this chapter is declared to be illegal and a threat to the safety of travelers on the Interstate System. The director shall ensure compliance with this chapter by:

1. Issuing orders to remove, alter, or relocate any sign not allowed.
2. Removing or causing to be removed without notice any sign which is within the Interstate System right-of-way.
3. Taking or causing to be taken legal proceedings for the enforcement of this chapter.

B. Except as otherwise provided in this chapter, no sign shall be erected or permitted to remain in existence which:

1. Is within or overhangs any portion of the right-of-way of the Interstate System.
2. Is located or illuminated so as to obstruct or impair the vision of the operator of a motor vehicle who is proceeding in a lawful direction within the Interstate System right-of-way.
3. Is prohibited by Ohio Revised Code Chapter 5516 (Control of Advertising Devices).

C. Mandatory signs under the laws of the United States, the state of Ohio, or authorized by the city of Columbus are permitted.

D. A permanent on-premises sign may be erected within 660 feet of any Interstate System right-of-way line in conformance with this Graphics Code, provided that any copy displayed on such sign shall be limited to identification of the use or activity by name, logo and street address, principal product or principal service. No mechanical movement, automatic changeable copy, or flashing lights shall be utilized.

E. Temporary on-premises construction and real estate signs may be displayed along Interstate System frontages. Such signs shall be subject to all standards pertaining to temporary signs in the underlying zoning district of the subject property.

F. An off-premises sign may be erected in conformance with this Graphics Code, provided that no off-premises sign shall be located within 660 feet of any Interstate System right-of-way line, which can be perceived at any time by the operator of a motor vehicle proceeding in any lawful direction within the Interstate System.

SECTION 12. That existing section 3381.08 of the Columbus City Codes is hereby amended to read as follows:

3381.08 - Nonconforming graphics.

A. Definition. A graphic lawfully in existence in the city prior to the effective date of the ordinance codified in this chapter, or lawfully in existence at the time of annexation in an area annexed to the city thereafter, that does not conform to the provisions of this Graphics Code, is designated a nonconforming graphic.

B. Conditional Continuance Permitted. A nonconforming graphic shall be allowed to continue in its nonconforming status provided the graphic was lawful on or before the effective date of the ordinance codified in this chapter, or at the time the site was annexed, whichever is applicable.

C. Maintenance or Repair. A nonconforming graphic shall be maintained or repaired only in the following manner:

1. The size and structural shape shall not be changed or altered, except to remove entire elements thereby reducing the overall size.

2. The copy may be changed in conformance with this Graphics Code ~~provided that the change applies to the use with which the graphic was associated at the time the graphic became nonconforming.~~

3. Where damage occurs to the graphic to the extent of 50 percent or more of replacement value, the graphic shall be brought into compliance or removed in its entirety. Where the damage to the graphic is less than 50 percent of its replacement value, the graphic shall be repaired to its original configuration or removed in its entirety. In either case, the work shall be completed within 60 days following the occurrence of the damage.

D. Relocation or Replacement. A nonconforming graphic may be replaced or relocated on the same lot only so long as there is no increase in its nonconformity, including, but not limited to, the following:

1. Increased height, graphic area, or overall size of a nonconforming graphic;
2. Decreased distance between a nonconforming graphic and the adjacent public right-of-way; or
3. Conversion of a nonconforming on-premises sign into an off-premises sign, or a nonconforming off-premises sign into an on-premises sign.

E. A nonconforming graphic which has been abandoned shall automatically lose any nonconforming status it may have had and shall not thereafter be returned to any such nonconforming use.

SECTION 13. That prior existing sections 3303.03, 3303.07, 3375.06, 3375.12, 3377.01 3377.04, 3377.08, 3377.20, 3377.24, 3378.06, 3379.01 and 3381.08 of the Columbus City Codes, 1959, are hereby repealed.

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 - August 7, 2014 11:00 am

SA005505 - Multistage Centrifugal Blower

BID NOTICES - PAGE # 1

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 a Gardner Denver Multistage Centrifugal Blower, Model 74107-AD01 with oil lubrication, or approved equal. The equipment will be used at the Southerly Wastewater Treatment Plant.

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 the City of Columbus staff. 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, July 28, 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, July 31, 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: July 29, 2014

SA005503 - DPU/DOSD/ F550 W/ FLATBED BODY & CNG ENG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) 2015 Ford F550 Crew Cab with a dedicated Compressed Natural Gas Engine and equipped with a Flat Bed body.. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 2015 Ford F550 Crew Cab with a dedicated Compressed Natural Gas Engine and equipped with a Flat Bed body. All offerors must document a Ford F550 with a dedicated Compressed Natural Gas Engine certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 July 21, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on July 25, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 23, 2014

SA005524 - DPU S&D / HEAT EXCHANGERS

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 two (2) Industrial Heat Exchangers X-Changer Model TV-225, part number 40926. The equipment will be used at the Southerly Wastewater Treatment Plant to replace leaking heat exchangers in the gas compressors.

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.

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.

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

ORIGINAL PUBLISHING DATE: July 23, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005518 - WINTER WEAR AND RAINGEAR UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish universal term contract(s) with a "Catalog" firm offer for the sale of Winter Wear and Raingear for City employees. The bidder shall submit its standard published catalog(s) and price lists. The proposed contract shall be in effect from the date of execution by the City to and including October 31, 2016.

1.2 Classification: Items to be purchased will consist of Carhartt, Bulwark, and Occunomix winter wear and NASCO and River City raingear, with optional patches. Bidders are requested to supply prices for individual items and discounts off of published catalog pricing. The supplier must have a facility located within the City of Columbus and/or Franklin County.

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: July 22, 2014

BID OPENING DATE - August 12, 2014 11:00 am

SA005516 - R&P Northbank Storage & Genoa Restroom

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 Tuesday August 12th, 2014, and publicly opened and read immediately thereafter for:

North Bank Storage Addition &
Genoa Park Restrooms

The work for which proposals are invited consists of: Construction of a new 500 square foot freestanding Storage Building at North Bank Park and the removal and replacement of the existing roofs on the two restroom buildings at Genoa Park 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 North Bank Storage Building is a masonry building with wood trusses and a copper roof to match the existing adjacent Pavilion building. The new roofs on the Genoa Park Restroom buildings will be prefinished aluminum.

Copies of plans and specifications will be available on Monday July 21, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets. Questions must be emailed and can be submitted to Rogers Krajnak Architects Inc. attn: Craig M. Vander Veen, cvanderveen@rogerskrajnak.com. Questions must be received by (noon on Tuesday August 5, 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 North Bank Storage Addition & Genoa Park Restrooms.

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 edition¹ and will become part of the terms and conditions of the contract to be awarded. Hard copies of this

¹ Some bids may refer back to the 2002 edition. For these bids, all sections of the 2002 edition of the CMS are

applicable except for section 100, in which case the 2012 edition supersedes.

P-6

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE

A Pre-Bid Conference will be held on Tuesday July 29 at 10:00am at the North Bank Park Pavilion located at 257 West Spring Street, Columbus Ohio 43215. Bidders are strongly encouraged to attend. Failure to not attend will not disqualify a Bidder. However, Bidders shall comply with and be responsible for bid specification information discussed at the pre-Bid Conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 6 to 8 weeks from the bid opening. All work is to be complete and Occupancy Permit obtained by April 30th, 2015.

ORIGINAL PUBLISHING DATE: July 19, 2014

BID OPENING DATE - August 13, 2014 3:00 pm

SA005530 - 2015 WATER MAIN REPAIRS 690521-100004

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday, August 13, 2014 for 2015 Water Main Repairs, 690521-100004. The work for which proposals are invited consists of: Providing the necessary labor and equipment to complete emergency repairs to water mains at various locations within the Columbus Water Distribution System 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 the specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted in writing and can be submitted to David Finney, telephone 614-645-1726, email djfinney@columbus.gov. Questions must be received by noon on Wednesday, August 6, 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.

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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

There will be no pre-bid conference held for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 730 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: July 26, 2014

SA005520 - South Linden Alleys Install Overhead Lig

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday August 13, 2014 for South Linden Alleys), UIRF # 440007-100005. The work for which proposals are invited consists of: the installation of 120 volt overhead lighting in the South Linden Alley area, 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 by email and can be submitted to Scott Wolfe at sawolfe@columbus.gov. Questions must be received by noon on Monday August 4, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to 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

There will be no Pre-Bid conference for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 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>

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: July 22, 2014

BID OPENING DATE - August 14, 2014 11:00 am

SA005509 - NEC PHONE SYSTEM UPGRADE/SOUTHERLY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope

The City of Columbus, Department of Public Utilities, Division of Sewers and Drains intends to upgrade the existing NEC NEAX2000 PBX's and Voicemail System with an NEC SV8300 and UM8000 Voicemail at the Southerly Waste Water Treatment Plant, 6977 S. High St, Columbus, OH 43223. All installation is to be completed by the awarded vendor.

1.2 Classification:

The City of Columbus, Division of Sewers and Drains will be reusing all existing analog telephones and station cabling infrastructure that is currently supporting the NEC NEAX2000 System.

Vendor will not be responsible for repairing or replacing any of the existing cable infrastructures within the facility.

The City of Columbus, Division of Sewers and Drains will be retaining the existing NEAX2000 System to be used as spare parts to support other locations that currently have the NEC NEAX2000 System installed.

The Department of Public Safety, Division of Support Services will be responsible for removing the old NEAX2000 System and all associated equipment related to the NEAX2000 system.

Vendor will program and connect to existing paging system; paging system is currently being used on the NEC NEAX2000 System.

1.2.1.1 Bidder experience: The bidder must submit an outline of its experience and work history in installation of telephone equipment and services for the past five years.

1.2.1.2 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, July 28, 2014. Responses (if any) 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 Wednesday July 30, 2014. Questions will be sent out at a later date as Addendum 2

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: July 31, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005517 - FIRE SAFE HOUSE TRAILER

1.1 Scope: It is the intent of the City of Columbus, Division of Fire, to obtain formal bids to establish a contract for the purchase of one (1) "Safe House" tow behind trailer equipped for use in training the public about fire safety.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) tow behind "Safe House" trailer engineered and constructed with specialized equipment and systems for the demonstration of fire safety. The apparatus and all major components shall be manufactured in North America. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Fire Safe House equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past ten years.

1.2.2 Bidder References: The Fire Safe House 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.

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 August 4, 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 August 7, 2014. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 22, 2014

SA005512 - GROUNDS EQ & SMALL ENGINE PARTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various OEM Grounds Equipment and Small Engine Parts, Supplies and Accessories of the manufacturers listed for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one hundred seventy-two thousand dollars (\$172,000.00) annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of OEM Parts, Supplies and Accessories for various City grounds equipment and small engines per bid document. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Grounds Equipment and Small engine Parts 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 Grounds Equipment and Small Engine Parts 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: July 17, 2014

SA005523 - RENTAL OF LINEN 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 Fire, to enter into a Universal Term Contract for the rental and delivery of linens for use in various fire houses located in the City of Columbus, Division of Fire. It is estimated that ninety-thousand dollars (\$90,000.00) will be spent annually on this contract. The proposed contract will be in effect from the date of execution by the City to and including September 30, 2016.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of rental and delivery of bed linens, bath towels, wash cloths and kitchen towels/bar mops on a weekly basis for use in various fire houses in the City of Columbus. The contractor shall furnish clean, properly maintained linen in accordance with these specifications. No soiled or torn linens will be accepted.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supply rental linens 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 of the requirements of the 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: July 24, 2014

BID OPENING DATE - August 15, 2014 2:00 pm

SA005514 - FLEET / UNARMED SECURITY GUARD SERVICES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase of Unarmed Security Guard Services for use at 4211 Groves Road from date of execution through October 31, 2016.

1.2 Classification: Proposals will be evaluated by a team to determine most responsive, responsible and best bid by using the submitted information from each bidder. The role of the evaluation team is to recommend an award that is most responsive to the City of Columbus

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 17, 2014

BID OPENING DATE - August 18, 2014 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005521 - OCM-PS A/E CONSULTING SVS FOR FS16

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL ARCHITECTURAL/ ENGINEERING CONSULTING

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 Fire Station 16.

1.2 Classification: The scope of the work shall include space planning, design, engineering and contract administration services for the relocation of Fire Station 16 to a specific location yet to be determined. Possible demolition at the new location might be required as part of the scope of work. The new constructed building shall be modern and meet current standards of the City of Columbus Department of Safety.

1.3 Deadline for questions is Monday, August 4, 2014 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 22, 2014

BID OPENING DATE - August 19, 2014 3:00 pm

SA005531 - Downtown Streetscape - Atlas Building

BID NOTICES - PAGE # 17

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, August 19, 2014, for the Downtown Streetscape - Atlas Building project, C.I.P. No. 530801-100011.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: streetscape improvements along the north side of E. Long Street between N. High Street and N. Pearl Street, and also along the west side of N. Pearl Street between E. Long Street and the subject north property line, 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: July 29, 2014

SA005533 - ADA Curb Ramps - Sidewalk NOV 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until August 19, 2014, 3:00 P.M. local time, for ADA Curb Ramps - Sidewalk NOV 2014, C.I.P. No. 530087-922014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of building ADA curb ramps at various locations within the corporation limits of the City of Columbus. These are high priority ramps based on 311 Service Requests received and the repair sites will be issued on an on-call basis. Also, other such work 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: July 30, 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.

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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

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

SA005457 - CONS:DRWP UNIT HEATERS-CHILL WTR PIPING

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:

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. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
4. 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.
5. 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.

PROPOSAL GUARANTY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

SA005528 - UPGR RES SITE2 BORROW AREA REST OTTAWA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on August 20, 2014 for the Upground Reservoir Site No. 2 Borrow Area Restoration - Ottawa Creek Preserve Project, C.I.P. No. 690370. The work for which proposals are invited consists of: Development and Construction of a "Preserve Site" to include a waterless restroom facility, shelter house, natural play area, pedestrian trails and bridges, signage, parking, water well supply system, site landscaping, appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of the contract documents will be available on July 28, 2014 for a non-refundable fee of \$50.00 to prospective bidders through the office of ms consultants, inc. (checks made payable to ms consultants, inc., address below, contact Amy Shoaf 614.898.7100). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

UPGROUND RESERVOIR SITE NO. 2 BORROW AREA RESTORATION
OTTAWA CREEK PRESERVE
CONTRACT NO. 1032-Part 4, PROJECT NO. 690370

Copies of plans and specifications are available for viewing at the following locations:

1. City of Columbus Division of Water, Utilities Complex - 910 Dublin Road, 2nd Floor (Technical Support Section), Columbus, OH 43215.
2. ms consultants, inc. - 2221 Schrock Road, Columbus, OH 43229.
3. Builder's Exchange of Central Ohio, Plan Room - 1175 Dublin Road, Columbus, OH 43215.
4. Minority Contractors and Business Assistance Center - 1393 East Broad Street, Columbus, OH 43205.

Questions must be in writing and can be submitted to Ken Ricker at kriker@msconsultants.com or fax 614.898.7570. Questions must be received by Wednesday, August 13, 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

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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<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 Delaware 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.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-Bid conference will be held at the City of Columbus? Bellepoint Maintenance Facility, 4544 State Route 257 So., Ostrander, OH 43061 on Wednesday, August 6, 2014 at 10:00 am. The conference is not mandatory but attendance is strongly encouraged. Representatives from the City?s Management Team and the Design Professional will be present to discuss the Project. Oral statements may not be relied upon and will not be binding or legally effective. Following the Pre-Bid conference, a tour will be given to allow Bidders to inspect the Project site.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 150 calendar days for Substantial Completion and 180 calendar days for Final Completion 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

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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: July 26, 2014

BID OPENING DATE - August 21, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005534 - Water Leak Detection System

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase and delivery of a water leak detection system. The equipment will be used to accurately pinpoint water mainline and service leaks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all equipment listed in the specifications. Specifications describe an Echologics LeakFinder RT system or equal. Potential bidders will be required to demonstrate experience providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 30, 2014

SA005519 - Diesel Powered 14' Step Van

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 obtain formal bids to establish a contract for the purchase of two (2) diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body. The step vans will be used by the Division of Water.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body. All items shall be installed by the successful bidder. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 11, 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 August 14, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 22, 2014

SA005526 - AFTERMARKET SNOW PLOW PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract to purchase Gledhill, Fischer and Western equivalent aftermarket snow plow parts. Products requested will be used to replace and repair snow plows being used on the roadways throughout the City of Columbus, Ohio.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of aftermarket snow plow parts as described herein.

1.2.1 Bidder Experience: The 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 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 August 11, 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 August 14, 2014. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: July 24, 2014

SA005527 - TRAFFIC CONTROL DEVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Traffic Control and Traffic Safety Devices. Products requested will be used to ensure safety on the roadways for City of Columbus employees, while working in various locations throughout the City of Columbus, Ohio. 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 one hundred thousand dollars (\$100,000.00). The proposed contract shall be in effect from the date of execution by the City to and including September 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various Traffic Control and Traffic Safety Devices. Bidders are required to show experience in providing these types of products and warranty service they bid as detailed in these specifications.

1.2.1 Bidder Experience: The Traffic Control and Traffic Safety Devices 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 Traffic Control and Traffic Safety Devices 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 August 11, 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 August 14, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 26, 2014

SA005522 - DEVT/SKID STEER LOADER & TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Development, Division of Code Enforcement to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) skid steer loader and one (1) trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) skid steer loader and one (1) trailer. All offerors must document a skid steer loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The skid steer loader 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 skid steer loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 4, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on August 8, 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: July 23, 2014

SA005529 - RFP Downtown Streetscape Updates Re-Ad

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, August 21, 2014, for the Roadway Improvements - Downtown Standards Update project. This is a re-advertisement of a request for proposal that was issued in June of 2014. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

A professional engineering consulting firm is not required to lead this project. However, since engineering standards will be developed as part of this contract, it is a requirement to include a professional engineer consultant on the team.

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 storm water; 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 September 5, 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 August 14, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: July 31, 2014

BID OPENING DATE - August 28, 2014 11:00 am

SA005513 - Rental of Construction Equipment UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply an assortment of rental equipment with an operator for various City Departments up to and including October 31, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to rent an assortment of equipment with an operator per bid document. The equipment will only be utilized by the contractor and shall be suitable for construction, such as the maintenance and installation of water mains, sewers, and/or appurtenant structures.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment, material and labor for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 11, 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 August 13, 2014. See Section 3.2.4 for additional details

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 24, 2014

SA005515 - Flocculator Sprockets & Bearings UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide an option contract(s) for Flocculator Sprockets and Bearings, as specified within. These replacement parts will be used at various water and wastewater treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2016. The City estimates spending \$70,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery only of flocculator parts as originally manufactured by the Jeffrey Manufacturing Company. All installation will be handled by City of Columbus personnel. Part numbers referenced in the bid specifications and on the Proposal Pages are Envirex part numbers. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 24, 2014

SA005525 - Thermoplastic Tank Liner Replacement

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 obtain formal bids to establish a contract to furnish labor, materials, equipment, and incidentals required to remove existing liner and provide and install a thermoplastic tank liner suitable for contact with 12.5% sodium hypochlorite solution in existing Welded Steel Storage Tank, 12 feet diameter, straight tank height 18 feet. The thermoplastic tank liner will be installed at the Dublin Road Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of materials and equipment necessary to install, test and make ready for operation a thermoplastic tank liner suitable for contact with 12.5% sodium hypochlorite solution in an existing Welded Steel Storage Tank. This contract will include the removal and disposal of existing liner and installation of the new liner system at the City of Columbus Dublin Road Water Plant Sodium Hypochlorite Building. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The thermoplastic tank liner offeror must submit an outline of its experience and work history in experience in producing tank liners and shall show evidence of at least 5 installations in satisfactory service.

1.2.2 Bidder References: The thermoplastic tank liner service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Pre-Bid Site Visit: A pre bid site visit will take place on Wednesday, August 13, 2014 starting at 9:00 am local time at the City of Columbus, Dublin Road Water Plant, 940 Dublin Road, OH 43215. See Section 3.2.4 for further details.

1.2.4 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, August 18, 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, August 21, 2014. See Section 3.2.5 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: July 24, 2014

SA005536 - OCM-MCKINLEY COMPLEX, 1355 MCKINLEY AVE

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 August 28, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for McKinley Complex. The City of Columbus will be housing four City Departments on a 6.4 acre site located at 1355 McKinley Avenue, Columbus, Ohio. The work for which proposals are invited consists of hazardous materials abatement, building demolition, site excavation, roadway, site utilities, existing building renovation, new building construction and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Thursday, August 7, 2014 at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 for a non-refundable fee of \$250.00 per set, plus shipping costs if applicable. Contact Dominic at DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 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 Abbot Studios, ATTN: Ben Cantrell via email (bcantrell@abbotstudios.com) prior to 4:00 p.m. on Thursday, August 21, 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, April 11, 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 the City's bid solicitation web site <http://vendorservices.columbus.gov/eproc/venSolicitationsAll.asp?link=Open+Solicitations> no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

For specific questions regarding the application process, bidders are encouraged to visit the website: <http://www.columbus.gov/prequalification.aspx>.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 MANDATORY pre-bid and walk-thru at the site on Tuesday, August 12 at 2:00 p.m.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or November 5, 2014. All on-site work under this contract shall be completed within 12 calendar months.

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: July 31, 2014

BID OPENING DATE - September 4, 2014 11:00 am

SA005532 - Flygt Pump Parts & Service 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 establish an option contract(s) for the purchase of OEM Flygt Pump and Mixer Parts and Service. The parts will be used for maintenance and repair of Flygt systems within the City's two (2) wastewater treatment plants and the wastewater system managed by the Sewer Maintenance Operations Center. Bidders are asked to bid firm or fixed prices for the items listed and provide price lists for items not specifically listed for the existing pump and mixer models, as well as hourly service rates. The City estimates it will spend approximately \$150,000.00 annually under the term of any resulting contract, with \$100,000.00 estimated for parts and \$50,000.00 estimated for services. The proposed contract will be in effect from the date of execution by the City to and including November 30, 2016.

1.2 Classification: The Division of Sewerage and Drainage uses Xylem (formerly ITT) Flygt equipment that requires replacement parts and services. The contract resulting from this proposal will enable the Division of Sewerage and Drainage to purchase replacement parts and services on as needed basis for the term of the contract. The City will provide all installation requirements; however, bidders are asked to bid hourly service pricing. Bidders must be an authorized provider of Xylem Flygt parts and services. The City of Columbus reserves the right to verify through Xylem Flygt that companies are authorized providers.

1.2.1 Bidder Experience: The Flygt Pump and Mixer Parts and Service equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Flygt Pump and Mixer Parts and Service 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: July 29, 2014

SA005535 - CNG Combination Sewer Cleaning Machine

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, 12 yard, centrifugal compressor (fan), combination sewer cleaning machine and to run on a dedicated compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, centrifugal compressor (fan), 12 yard combination sewer cleaning machine, with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 August 25, 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 August 28, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 31, 2014

BID OPENING DATE - October 3, 2014 5:00 pm

SA005538 - DESIGN INTERACTIVE EDUCATION ST EXHIBIT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611023-100000 - DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 P.M. on Friday, October 3, 2014.

General Project Descriptions

611023-100000 --- DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611023 in partnership with the Grange Insurance Audubon Center (GIAC) and Columbus and Franklin County Metropolitan Parks District to create a cohesive, interactive educational site with unique experiences that engage visitors in learning about how individual behaviors impact the community. The Environmental Protection Agency has said that pollution carried by stormwater is the biggest threat to our waterways and individual daily activities; can greatly reduce the amount of pollution entering our streams.

The project area is the GIAC facility at 505 West Whittier St., Columbus, OH 43215, and the land immediately surrounding it. This area already houses many green features in and around its building, including examples of stormwater BMPs which will be made interactive and part of a comprehensive educational site as part of this project. The site contains space available for the construction of one new stormwater management feature which will be included in this design.

giac-audubon.org/Tour/home.html hosts a view of the GIAC and Scioto Audubon Metro Parks site and highlights some of the features found there.

Target Audiences shall include but may not be limited to:

- * All age groups
- * Students
- * Families
- * Home Owner Associations
- * Developers/contractors

Visitor Experiences shall include but may not be limited to:

- * Guided as part of educational program
- * STEM-compatible curriculum for grades 3 through 8
- * Self-guided opportunities through exhibits/displays, apps, website, brochures and signage
- * Convey our message to developers/contractors/building owners and managers (USGBC, BOMA)
- * Metro Parks and GIAC's story is captured and conveyed (lessons learned)
- * Cost/benefits of implementing stormwater BMPs
- * Demonstrate life cycle cost

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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- * Inspire confidence, expertise, credibility
- * Convey understanding of watersheds, flow of water to tributaries, rivers, and ultimately to the Gulf of Mexico

Learning Outcomes and visitor take-aways shall include but may not be limited to:

- * Able to apply what was learned
- * Understand large scale (example: cistern) applications vs. small scale (example: rain barrel) applications
- * Buy-in and support for stormwater BMPs
- * Expand range of known options to choose from
- * Know that what we each do matters
- * Inform people on how we can become a part of policy change
- * We are/this is part of a shift in culture - not impossible, part of a process, how can you start
- * Collaboration - we are each part of the success
- * Spectrum from formal to natural plantings and styles
- * An understanding of the causes of stream bank erosion and how BMPs can help slow erosion
- * Know the connection between what goes on in your yard and the quality of our waterways
- * What a healthy stream/river looks like
- * Myth or fact on pests (rats, ticks, mosquitoes) in BMP areas
- * Advantage of meadow vs. mowed area
- * Effect of pesticides and fertilizers on water quality
- * Importance of backyard habitat especially during changes in climate that are occurring
- * Limit paper, brochures, handout materials and other disposable content

Other Considerations:

- * Add a page that features the project onto GIAC's existing web site
- * Built-in allowance for evolution of green technologies
- * Keep information current
- * Plan for regular updates and ongoing maintenance
- * Measurements of success
- * Public Art: The City of Columbus has initiated a Public Art Program. It is anticipated that specific opportunities for public art will be identified by the design team as the project plan is developed and that a separate artist call, or calls, will be issued by the Public Art Program around these opportunities.

General Design Requirements

The lead Consultant shall be responsible for all work necessary to establish and/or verify existing site conditions including stormwater BMP's and Green Infrastructure; proposed stormwater design flows in existing and proposed stormwater systems impacted by this improvement; securing existing plan information; perform additional investigations as required to design this improvement; prepare required hydraulic calculations; summarize all preliminary design findings, investigations, and recommendations into a BCE report and a final Design Report; collect all necessary site survey information; prepare construction drawings, cost estimate(s), specifications, and bid documents; investigate need for and document all required construction permits (such as zoning, electrical, building, regulatory (EPA, City, etc.)); prepare,

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

submit, and secure all such construction permits; review construction shop drawing submittals and associated documents during construction of this project; provide oversight during the course of construction to ensure proper implementation of the proposed improvements and modifications to the GIAC.

The lead consultant shall submit a design report, construction plans in CC drawing format, specification documents, and complete all project tasks (excluding construction phase) for this project within 365 days after the notice to proceed is issued.

The lead Consultant shall submit information to document prior experience and qualifications of the Design Team members. The team shall have previous experience in the design of stormwater infrastructure, BMPs and Green Infrastructure; designing creative, interesting and fun interactive displays using a variety of technologies; developing project-based learning to support STEM curriculum; identifying specific public art opportunities within the larger project plan so a specific artist call can be developed; and providing design services during construction.

The team members shall research various alternatives and recommend the most economical and best solution to the City. The final project submittal will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include utility conflict sewer redesign and shop drawing review services during construction.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Wednesday, July 30, 2014. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the 5:00 p.m. on Friday, September 12, 2014 to Mark Timbrook, P.E. mdtimbrook@columbus.gov and Anita Musser almusser@columbus.gov Answers to RFP questions will be given and addenda will be issued, if necessary by Friday September 19, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 31, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore specialcareshould be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers).The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
 - a) When necessary due to site conditions, the following improvements may be considered for a permit.
 - i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
 - b) Paths may not be approved if the following conditions exist:
 - i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
 - c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@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: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215

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: PN0161-2014

Drafting Date: 7/2/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule - REVISED

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 Hearing meeting time. To schedule, please call 645-8036. To confirm the meetings/room location, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

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
5:00pm

June 6, 2014

June 11, 2014

June 26, 2014

July 3, 2014

July 9, 2014

July 22, 2014

No August

No August Business

No August Hearing

September 5, 2014	September 10, 2014 *	September 23, 2014
October 3, 2014	No October Business	October 28, 2014
November 7, 2014	November 12, 2014	November 25, 2014
December 5, 2014	No December Business	December 23, 2014

*Business Meetings will be held every other month forward

Legislation Number: PN0174-2014

Drafting Date: 7/15/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission By-Laws 2014

Contact Name: David Hooie

Contact Telephone Number: (614) 645-7343

Contact Email Address: dehooie@columbus.gov

Please see attached.

Legislation Number: PN0179-2014

Drafting Date: 7/22/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board August 11, 2014 Meeting

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

Monday, August 11, 2014

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Case Number PMA-267

Appellant: Shanell L Sharp
Property: 2255 Woodward Ave
Inspector: Jeremiah Evans
Order#: 14475-01732

2. Case Number PMA-268

Appellant: Rosalie Amos
Property: 1123 Garden Road
Inspector: Deborah VanDyke
Order#: 14440-25258

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0180-2014

Drafting Date: 7/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: July 22, 2014

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: July 22, 2014

Legislation Number: PN0181-2014

Drafting Date: 7/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

During its regular meeting held on Monday, July 28, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Information Systems Supervisor, and amend Rule XI accordingly (Job Code 0582).

During its regular meeting held on Monday, July 28, 2014, the Civil Service Commission passed a motion to amend Rule

VII(E)(1) to expand and clarify the definition of veteran by eliminating the 181 day service time and campaign badge stipulations and identifying specific character of service designations eligible for preference consideration.

RULE VII

EXAMINATIONS

E. Veteran's Preference

1. Veteran Defined. A person who served on active military duty in the armed forces of the United States, or on active military duty in the Reserves or National Guard under Title 10, United States Code Armed Forces, and was discharged or released from such duty under honorable conditions (Honorable or Under Honorable Conditions (General) character of service designation).

Legislation Number: PN0182-2014

Drafting Date: 7/29/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - August 12, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

The August 12, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, September 9, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0184-2014

Drafting Date: 7/30/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - August 14, 2014

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

AUGUST 14, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, AUGUST 14, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71**

NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-024 (14335-00000-00368)

Location: 2345 & 2365 EAST DUBLIN GRANVILLE ROAD (43229), being 3.25± acres located on the southeast corner of East Dublin Granville Road and Parkville Street (010-143756 & 010-184766; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Unspecified commercial development.

Applicant(s): Pat Bevilacqua, Managing Member of LLC; c/o J. Jeffrey McNealey, Attorney; Porter, Wright, Morris & Arthur; 41 South High Street; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

2. APPLICATION: Z14-023 (14335-00000-00348)

Location: 4873 CLEVELAND AVENUE (43229), being 0.675± acres located on the northwest corner of Cleveland Avenue and Edmonton Road (010-138823; Northland Community Council).

Existing Zoning: SR, Suburban Residential District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Office/retail development.

Applicant(s): Everyday People Ministries; c/o Michael A. Moore, Agent; 1599 Denbigh Drive; Columbus, Ohio 43220.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

Legislation Number: PN0185-2014

Drafting Date: 7/31/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Election Announcement

Contact Name: Rachel Silsdorf

Contact Telephone Number: (614) 645-7964

Contact Email Address: rmsilsdorf@columbus.gov

2014

Milo Grogan Election Time Frame

August 2, 2014

Elections Board announces election and makes petitions available.

Public Announcement

Campaigning may begin

August 30, 2014

Last Day for candidates to turn in petitions.

September 6, 2014

Election Board will certify the validity of each petition.

First day absentee ballots can be requested.

September 20, 2014

Election Day

Polls Open 10:00 AM

Polls Close 5:00 PM

Absentee Ballots received by 5:00 PM

Election Results publicly announced 7:00 PM

October 14, 2014

New commissioners Seated

Milo Grogan Area Commission (MGAC)

Commitment Expectations

*Attendance at the MGAC meetings (Second Tuesday, 7-8:30 PM)

*Strong interest in the well-being of the Milo neighborhoods.

*Willingness to serve on one of the MGAC committees.

*Candidate should anticipate contributing 4-8 hours per month.

Milo Grogan Area Commission

Election Announcement

The Milo Grogan Area Commission is seeking candidates for the commission.

The commission consists of 11 members who are elected by Milo residents, to represent their community interests within Columbus, Ohio.

In 2014 there will be two (2) three year seats and one (1) two year seat up for election. Are you interested in running for office? Then you must:

- Be at least 18 years of age, and
- Have lived, worked or own property in Milo Grogan for at least one year, and
- Complete the petition.

You will have until September 6, 2014 to complete the petition to be on the ballot

THE ELECTION WILL BE HELD ON
SEPTEMBER 20, 2014

At the Triedstone Family Life Center
907 Lexington Ave.
(Corner of Third and Lexington)
From 10:00 AM to 5:00 PM

For further details and/or an election packet

Contact Muriel Ziglar (614) 625-2651

Election Committee

Larry Price, Chair

Rick Mann

Robert Barksdale

Winnie Jackson

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick 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: PN0316-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

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.)	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.)
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12:00pm

6:15pm

December 26, 2013	January 2, 2014
January 30, 2014	February 6, 2014
February 27, 2014	March 6, 2014
March 27, 2014	April 3, 2014
April 24, 2014	May 1, 2014
May 29, 2014	June 5, 2014
June 26, 2014	July 2, 2014*
July 31, 2014	August 7, 2014
August 28, 2014	September 4, 2014
September 25, 2014	October 2, 2014
October 30, 2014	November 6, 2014
November 26, 2014*	December 4, 2014
December 24, 2014*	December 30, 2014**

January 9, 2014
February 13, 2014
March 13, 2014
April 10, 2014
May 8, 2014
June 12, 2014
July 10, 2014
August 14, 2014
September 11, 2014
October 9, 2014
November 13, 2014
December 11, 2014
January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline

Business Meeting Date
(50 W. Gay St., 1st Fl. Rm. A.)

Regular Meeting Date
(50 W. Gay St., 1st Fl. Rm. B)

12:00pm

6:15pm

January 7, 2014	January 14, 2014
February 4, 2014	February 11, 2014
March 4, 2014	March 11, 2014
April 1, 2014	April 8, 2014
May 6, 2014	May 13, 2014
June 3, 2014	June 10, 2014
July 1, 2014	July 8, 2014
August 5, 2014	August 12, 2014
September 2, 2014	September 9, 2014
October 7, 2014	October 14, 2014
November 4, 2014	November 11, 2014
December 2, 2014	December 9, 2014
January 6, 2015	January 13, 2015

January 21, 2014
February 18, 2014
March 18, 2014
April 15, 2014
May 20, 2014
June 17, 2014
July 15, 2014
August 19, 2014
September 16, 2014
October 21, 2014
November 18, 2014
December 16, 2014
January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline

Business Meeting Dates
(50 W. Gay St., 1st Fl. Rm A)
12:00pm

Regular Meeting Date
(50 W. Gay St., 1st Fl. Rm B)
6:15pm

January 2, 2014
February 6, 2014
March 6, 2014

January 9, 2014
February 13, 2014
March 13, 2014

January 16, 2014
February 20, 2014
March 20, 2014

April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.

1st Floor - Room B

8:30am - 11:00am

January 28, 2014

February 25, 2014

March 25 2014

April 22, 2014

May 27, 2014

June 24 2014

July 22, 2014

August 26, 2014

September 23, 2014

October 21, 2014

November 18 2014

December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov 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.

Franklinton Area Commission By-Laws
As adopted on April 8, 2014

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission shall execute its duties and functions, under the grant of authority set forth in Chapter 3109, 121, 3111 of the Columbus City Code and Columbus City Charter, Sections 60 and 61.

Article I – Duties

- A.** To review and recommend standards of the physical preservation and development and the psychological-sociological enhancement of the Franklinton area, including but not limited to, public open space such as parks, sidewalks, streets or other public amenities.
- B.** To recommend priorities for and review of the efficiency of City services and department operations in the Franklinton area. The commission may:
 - 1.** Request and receive from City departments or agencies, periodic reports concerning City government services or practices in the Franklinton area.
 - 2.** Upon request, meet with the administrative heads of any City department or agency or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions.
 - 3.** Request and receive from City departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Franklinton area, and recommend approval or disapproval of the proposed changes.
- C.** Recommend nomination of members from the Franklinton area to City Boards or Commissions which make decisions or recommendations affecting the Franklinton area.
- D.** Review and evaluate pending legislation, exclusively affecting the Franklinton area, prior to its consideration by City Council.
- E.** Regularly receive for review, comment, and recommendation, notices of all applications for rezoning, variances and other zoning adjustments, appeals and special permits submitted regarding property located wholly or partially within the Franklinton area. The Commission may meet with applicants or neighborhood groups to advise them of potential plans for the Franklinton area, how an applicant's proposal relates to such plans, and offers suggestions for modification to the applicant's proposal as deemed appropriate.
- F.** Make recommendations for restoration and preservation of the historical significance to the area.
- G.** Receive for review and recommendation, prior to its adoption by the City of Columbus, any new or revised comprehensive plans affecting wholly or partially, the Franklinton area.
- H.** The Franklinton Area Commission shall not endorse any candidate for public office.
- I.** To aid and promote neighborhood communications within the Franklinton Area.
- J.** All expenditures shall be according to the Annual Budget.
- K.** Promote the activities and existence of the FAC to the community and other groups throughout the city. Solicit participation in the FAC.
- L.** Oversee the development and maintenance of an FAC website.

Article II

Section 1 – Franklinton Area Boundaries

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

Section 2 – Membership and Terms

- A.** Membership of the FAC shall consist of twenty (20) members appointed by the mayor with the concurrence of Council. Council recommends that appointments to the FAC be made from professions and individuals including one (1) person from the Mayors Cabinet and staff; seven (7) individuals, chosen from those agencies, businesses or organizations with a purpose, function or business interest located in the Franklinton area; twelve (12) residents of the Franklinton area selected according to election procedures adopted by the Franklinton Area Commission. All terms shall be for a period of two (2) years. All members shall serve without compensation. Vacancies caused by resignation, death, or otherwise shall be filled for the un-expired term by the FAC Chair, with approval by the members. For election procedures, see Section 5e.
- B.** All members shall be required to attend Area Commission Training classes provided by the City of Columbus within 2 years of appointment or election and report their participation to the chair of the Elections Committee.

Article III – Officers

Section 1

- A.** The officers of the Franklinton Area Commission shall be a Chairperson, Vice-Chairperson, Secretary and Treasurer. Each officer is elected for a three year term. Chair person, Vice chair and Treasurer may serve no more than 6 consecutive years but may be re-elected after a gap of at least three consecutive years
- B.** The officers of the FAC shall be elected by the membership of the FAC at the November meeting. To ensure a smooth transition, both new and old officers will put together the agenda for the December meeting. Incoming officers shall begin duties beginning December 1.

Section 2

- A.** The Chairperson shall
 - 1.** Be a Franklinton resident.
 - 2.** Preside at all meetings of the FAC.
 - 3.** Serve as Ex-officio member of all committees.
 - 4.** Prepare meeting agenda.

- B.** The Vice-Chairperson shall:
1. Perform said duties of the Chairperson in the absence of the Chairperson.
 2. Perform such duties of the Chairperson as the Chairperson may from time to time delegate.
 3. Be prepared to run for Chair when the incumbent chair resigns or term limits prohibit a further term.
 3. Participate as a member of the Planning Committee.
- C.** The Secretary shall:
1. Call the roll at each meeting and maintains a permanent written record of it.
 2. Maintain a permanent written record of all action by the FAC and related committees.
 3. Maintain a permanent file of all correspondence of the FAC.
 4. Maintain a permanent written record of the names, addresses, and telephone numbers of FAC members.
- D.** The Treasurer shall:
1. Have oversight of all Franklinton Area Commission funds.
 2. Monitor the financial operations and financial condition of the FAC.
 3. Cause all financial records of the FAC to be maintained and reported to the FAC at each regular meeting, and to the City of Columbus as required.
 4. Be a member of the Finance Committee.
 5. Be responsible to maintain accepted accounting practices of financial records for assuring that sound financial practices are maintained.
 6. Perform any other duties the FAC may require.

Section 3 There will be no limit on the term for the secretary.

Article IV – Meetings

Section 1 – Regular Meeting

The regular meeting of the FAC shall be held on the second Tuesday of each month at 6:30 p.m. unless otherwise specified by a vote of a majority of all members.

Section 2 – Special Meetings

Special meetings may be called by the Chairperson, by a majority of those members present at any meeting, or by five (5) members. The person or persons calling a special meeting shall give written notice of the special meeting, its time, date, location, and agenda, to all members at least three (3) days prior to such meeting.

Section 3 – Quorum

Six current members shall constitute a quorum for all meetings of the FAC.

Section 4 – Order of Business

Business for meetings of FAC shall include:

1. Take the Roll.
2. Minutes of the previous meeting.
3. Reports of standing committees.
4. Reports of special committees.
5. Unfinished business.
6. New business.
7. Comments by members.
8. Comments by other persons present.

Section 5 – Agenda

The agenda for each regular meeting shall set forth all matters for discussion and be posted on the FAC web site 5 days prior to the meeting. All matters for the agenda, including minutes and committee reports, shall be submitted in writing to the Secretary at the meeting.

Minutes shall be posted on the web site within 2 weeks after the meeting

Section 6 - Discussion Limitation

Persons present at meetings who are not members, shall have the right to participate in discussion of matters for consideration by FAC and the Chairperson shall recognize them for that purpose. The Chairperson may limit the discussion.

When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.

Section 7 – Open Meetings

All meetings of the FAC including meetings of the committees shall be open to the public. In addition, all records and recorded material shall be available for inspection by any person at the *Franklinton Branch of the Columbus Metropolitan Library* during regular business hours and on the web site.

Section 10 – FAC Meeting Time Limit

Commission meetings shall be limited to not more than two (2) hours unless deemed appropriate and approved by a majority of the Commission members present.

Article V – Committees

The various functions carried out by any committee of the Franklinton Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Franklinton area, bring the problems and needs to the attention of proper government agencies or the citizens of the Franklinton area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Franklinton area.
- C. Provide a communication mechanism within the Franklinton Area **Commission** and **thus** to City Government through:
 1. Holding regular and special meetings open to the public.
 2. Conducting public hearings on problems or issues confronting the Franklinton area.
 3. Sponsoring public forums on a periodic or as needed basis to provide an opportunity for Franklinton area residents to air problems or concerns.
- E. Solicit input from all segments of the community including organizations, institutions, and government.

Section 1

The Chairperson of the Area Commission shall appointments Committee chairs and members.

Section 2

Appointment of persons, not members of the FAC, to committees shall be made by the Chair person from recommendations made by members of the FAC. All committee members have voting privileges within their committees.

Section 3

Committee members serve at the pleasure of the Chairperson.

Section 4

The present standing committees and their responsibilities are:

- A. Executive Committee:**
1. Consists of Chairperson, Vice-Chairperson, Secretary, and Chairpersons of any standing committee.
 2. Duties: Plan the direction and scope of the Franklinton Area Commission.
 3. Recommend potential candidates to fill any un-expired terms on the FAC, due to resignations, etc. such candidates shall be voted on by the entire Commission.
- B. Planning Committee:**
1. Review area plans and makes recommendations concerning them.
 2. Address health, sanitation, safety, traffic, zoning, building and housing issues in the Franklinton area and make recommendations concerning related codes, as they pertain to area plans.
 3. Examine the historical significance of the area and make recommendations concerning the same.
 4. In consultation with the City of Columbus, review flood control measures and other storm related problems.
- C. Housing Committee**
1. Examine available housing programs and initiatives offered by both public and private organizations and assist in the dissemination of information about housing issues to the Franklinton community.
 2. Address code enforcement issues.
- D. Zoning Committee:**
1. Receive, review, and make recommendations concerning applications for rezoning, zoning variances, and special permits for property located in the area.
 2. Receive and review all demolition permits for property in the Franklinton area.
 3. The FAC shall consider zoning cases that have been received by the zoning Chair at least 14 calendar days prior to the FAC meeting. Cases received less than 14 days ahead will be heard at the next FAC meeting.
 4. Commissioners shall be notified by the Zoning Chair of upcoming zoning cases no less than 12 days before a FAC meeting.

E. Election Committee:

1. Membership shall consist of all members whose terms do not expire at time of election. A commissioner who is up for re-election may not serve as Chair of the Elections Committee.
2. If six (6) or fewer candidates file petitions for vacancies created by expiration of terms, the election committee will decide if the expense of an election is justified.
3. The Election Committee Chair person shall present the rules of election to the Franklinton Area Commission for approval at the June FAC meeting. The decision of the election committee shall be final in deciding any election result that has been challenged.
4. Election Rules:
 - 4a. The election shall take place at the Franklinton Library on the second Saturday of October. Voting hours shall be 10 AM to 5 PM. A voter registration sheet will be provided and signed by each voter.
 - 4b. Petitions will be available at the Franklinton Library during July and August. Petitions will be due the Tuesday after Labor Day.
 - 4c. A notice of the availability of petitions shall be published in the July *Franklinton News* and other Media.
 - 4d. Candidates must be 18 years of age or older and a resident of Franklinton.
 - 4e. Signers of the petitions must be age 18 or over, and residents of Franklinton.
 - 4f. A minimum of 25 valid signatures are required on the petition for the name of candidate to be put on the ballot. Current commissioners may not sign ballots.
 - 4g. Voters must be age 18 or over, a resident of Franklinton and show proof of residency, if unknown to FAC Election Official at registration desk.
 - 4h. The decision of the Election Committee shall be final in deciding any election result that has been challenged.
 - 4i. Challenges to the Election Committee decision may be referred to the City Attorney.

F. Community Services Committee Shall:

1. Review community services in the Franklinton area and make recommendations concerning them to the Commission
2. Network with community organizations and help promote communication between them.
3. Review consumer-business relations in the area and make recommendations concerning the same.

F. Finance Committee Shall:

1. be responsible for the planning, monitoring, and evaluation of the FAC funding and financial management.
2. recommend an annual budget for approval by the FAC at the January FAC meeting.
3. perform such other duties as may be required by the FAC.

Section 6

Additional ad-hoc committees may be established for specific purposes by a vote of a majority of the members present at any meeting.

Article IV – Control Over Actions of Members

Section 1 – Authorized Representation

No individual member of FAC shall take any action representing it to be an action of FAC or hold him/herself out as representing the FAC on any matter of policy or opinion unless that person is specifically authorized to do so by the FAC.

This does not restrict any member from taking any action or making any representation as to his or her own opinions, regardless of its possible conflict with an action of FAC. Nothing in this section shall restrict any FAC member from exercising any of the freedoms guaranteed by the First Amendment to the United States Constitution.

Section 2 - Absences

- A. If a Commission member has three or more absences from regularly scheduled FAC meetings in any calendar year (Beginning each year with the month of November), the Secretary shall bring said absences to the attention of the FAC. The FAC may, by a majority vote, recommend to the Mayor, that with consent of City Council, the Commissioner be relieved of his or her seat.
- B. For Organizations, a proxy may represent the organization at the discretion of the Chair of the FAC; however voting privileges can only be exercised by the individual approved by the Mayor to represent the organization.

Section 3 – Resignations

- A. Members of the FAC may resign by giving written notice.

Article VII – Amendments

These regulations may be amended at any regular meeting of the FAC by two-thirds (2/3) majority vote of the members, provided, however, that such amendment was submitted in writing and read at the previous meeting of the FAC.

Adopted April 8th 2014

By

Judyth Box, Chairperson, Franklinton Area Commission

And

Matthew Egner, Vice-Chairperson, Franklinton Area Commission

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: JULY 22, 2014

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

WINTERS RUN RD shall stop for WILDCAT FALLS DR

SECTION 2105.12 CROSSWALKS

Midblock crosswalks shall be removed across:

FIFTH AVE, 250 feet east of CASSADY AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 324 foot long block face along the E side of ARMSTRONG ST from VINE ST extending to SPRUCE ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 283	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
283 - 324	2105.17	NO STOPPING ANYTIME

The parking regulations on the 271 foot long block face along the W side of CALUMET ST from TIBET RD extending to WEBER RD shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)
128 - 143		NAMELESS ALLEY
143 - 201	2151.01	(STATUTORY RESTRICTIONS APPLY)
201 - 271	2105.17	NO STOPPING ANYTIME

The parking regulations on the 397 foot long block face along the W side of CYPRESS AVE from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 359	2151.01	(STATUTORY RESTRICTIONS APPLY)
359 - 397	2105.17	NO STOPPING ANYTIME

The parking regulations on the 521 foot long block face along the E side of DAKOTA AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 521	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 520 foot long block face along the W side of DAKOTA AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 483	2151.01	(STATUTORY RESTRICTIONS APPLY)
483 - 520	2105.17	NO STOPPING ANYTIME

The parking regulations on the 516 foot long block face along the N side of GENESSEE AVE from HAMILTON AVE extending to ONTARIO ST shall be

Range in feet	Code Section	Regulation
0 - 82	2105.14	BUS STOP ONLY
82 - 482	2151.01	(STATUTORY RESTRICTIONS APPLY)
482 - 516	2105.17	NO STOPPING ANYTIME

The parking regulations on the 223 foot long block face along the W side of GRUBB ST from CHAPEL ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 223	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 280 foot long block face along the S side of LONG ST from NORMANDY AVE extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 260	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
260 - 280	2105.17	NO STOPPING ANYTIME

The parking regulations on the 442 foot long block face along the E side of NORMANDY AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 103	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 126	2105.17	NO STOPPING ANYTIME
126 - 139		NAMELESS ALLEY
139 - 169	2105.17	NO STOPPING ANYTIME
169 - 234	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
234 - 309	2105.17	NO STOPPING ANYTIME
309 - 400	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
400 - 422	2105.17	NO STOPPING ANYTIME

The parking regulations on the 357 foot long block face along the S side of RICH ST from DAVIS AVE extending to GREEN ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 266	2151.01	(STATUTORY RESTRICTIONS APPLY)
266 - 357	2105.14	BUS STOP ONLY

The parking regulations on the 443 foot long block face along the W side of SIXTH ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 111	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
111 - 125	2105.17	NO STOPPING ANYTIME
125 - 139		NAMELESS ALLEY
139 - 157	2105.17	NO STOPPING ANYTIME
157 - 251	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
251 - 308	2105.17	NO STOPPING ANYTIME
308 - 418	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
418 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2220 foot long block face along the S side of SUMMER DR from SAWMILL RD extending to SUTTER PKWY shall be

Range in feet	Code Section	Regulation
0 - 505	2105.17	NO STOPPING ANYTIME
505 - 2220	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR