

Columbus City Bulletin



Bulletin #48
November 29, 2014

Proceedings of City Council

Saturday, November 29, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 24, 2014*; by Mayor, Michael B. Coleman on *Tuesday, November 25, 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, November 24, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 59 OF COLUMBUS CITY COUNCIL, NOVEMBER 24, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0032-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 19, 2014:

New Type: D1
To: Daniel L Pizzurro
DBA Hilltop Café
2142 Sullivant Ave
Columbus OH 43223
Permit #69524490155

New Type: C1, C2
To: 2776 E Fifth LLC
DBA Quick Stop
2776 E Fifth Av
Columbus OH 43219
Permit #9115232

New Type: D3, D3A
To: Cameron Mitchell Restaurants LLC

DBA The Joseph
624 N High St
Columbus OH 43215
Permit #12046700140

Transfer Type: D5
To: H I R I LLC
DBA Shoztz On The Ave & Patio
1095 Mt Vernon Av
Columbus OH 43203
From: Ronald Keaton
DBA Keatons Katering Phaze II
4419 Crossroads Center
Columbus OH 43232
Permit #34719850010

Transfer Type: D5, D6
To:Gratzi Reynoldsburg LLC
DBA Gratzi Pizzeria
6608 E Broad St
Columbus OH 43213
From: Third Street Corp
627 S Third St & Patio
Columbus OH 4325
Permit #3314155

Advertise Date: 11/22/14
Agenda Date: 11/24/14
Return Date: 12/04/14

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 [0205X-2014](#) To recognize the partnership between the City of Columbus and Franklin County in the development of a food action plan.

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, 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: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- FR-1** [2709-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Star Consultants for professional services for the upgrade and assessment of the existing HVAC system at the Columbus Public Health Building, 240 Parsons Avenue; and to authorize the expenditure of \$400,000.00 from the Construction Management Capital Improvement Fund. (\$400,000.00)

Read for the First Time

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

- FR-2** [2671-2014](#) To authorize the director of the Department of Public Service to execute those documents, as approved by the Columbus City Attorney, to quit-claim grant a total of 0.300 acres of right-of-way (0.131 acre is part of a 12.5 foot alley; and 0.169 acre is all of a 10 foot alley, all of a 15 foot Alley, and all of a 20 foot alley [n.k.a. East Engler Street]) to Nationwide Children's Hospital; and to authorize the Director of Public Service to enter into a corresponding agreement with Nationwide Children's Hospital to salvage the right-of-way's existing paving bricks. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-3** [2455-2014](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Resource International, Inc. for the Watershed Roadway Improvements Project in an amount up to \$221,155.99 for the Division of Water; to authorize a transfer and expenditure up to \$221,155.99 within the Water Build America Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$221,155.99)

Read for the First Time

- FR-4** [2519-2014](#) To authorize the Director of Finance and Management to enter into a

contract with Almarex, Inc. for the purchase of a Compressed Natural Gas (CNG) Engine Conversion, and with K.E. Rose Co. Ltd. for the purchase of a Nine Foot Dump Body and Accessories for the Division of Water and to authorize the expenditure of \$41,225.00 from the Water Operating Fund. (\$41,225.00)

Read for the First Time

- FR-5** [2536-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities, and to authorize the expenditure of \$27,567.00 from the Electricity Operating Fund, \$175,344.18 from the Water Operating Fund, \$196,584.33 from the Sewerage System Operating Fund and \$52,422.49 from the Storm Sewer Operating Fund. (\$451,918.00)

Read for the First Time

- FR-6** [2539-2014](#) To authorize the Director of Public Utilities to modify and extend the contract with Stantec Consulting Services, Inc. for professional engineering services for the NPDES Stormwater Permit Wet Weather Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section. (\$0.00)

Read for the First Time

- FR-7** [2553-2014](#) To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle WAM Database and System Administration Services for the Department of Public Utilities, to authorize the expenditure of \$10,675.00 from the Electricity Operating Fund, \$67,900.00 from the Water Operating Fund, \$76,125.00 from the Sewer System Operating Fund and \$20,300.00 from the Stormwater Operating Fund (\$175,000.00).

Read for the First Time

- FR-8** [2619-2014](#) To authorize the Director of Public Utilities to enter into contract with the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services for various operational Goose Damage Management Services along the 5th Avenue Olentangy River Restoration project, and to authorize the expenditure of \$60,000.00 from the Sewer System Operating Fund. (\$60,000.00)

Read for the First Time

TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-9** [2587-2014](#) To authorize the assignment of the past, present and future business done by the City of Columbus with Information Control Corporation (F.I.D. 31-0937267) to Information Control Company LLC (F.I.D.

46-2424572) associated with the SharePoint upgrade project; to authorize the City Auditor to re-establish two new purchase orders using the same funds and funding source under the new vendor name and F.I.D. number and cancel the two existing purchase orders within the Department of Technology, Information Services Division, internal service and capital improvement bond fund. (\$0.00)

Read for the First Time

- FR-10** [2607-2014](#) To authorize the appropriation of \$83,646.00 within the Special Income Tax Fund; to authorize the Director of the Department of Technology to modify an agreement for Microsoft enterprise software licensing with SHI International Corp. (SHI); and to authorize the expenditure of \$83,646.00, or so much thereof as may be necessary, from the Special Income Tax Fund for the Department of Technology. (\$83,646.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-11** [2189-2014](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of seven (7) years with Columbus Castings and OneSource Employee Management, LLC in consideration of the company's proposed total investment of \$16.0 million and the creation of 550 new full-time permanent positions.

Read for the First Time

- FR-12** [2710-2014](#) To adopt the West Franklinton Plan as a guide for development, redevelopment, and planning of future public improvements.

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

- FR-13** [2612-2014](#) To amend sections one and two of Ordinance 1785-2014 for the purpose of making additional anticipated clarifying corrections related to the implementation of the construction procurement code; and to repeal prior existing Ordinance 1785-2014.

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-1** [2597-2014](#) To authorize the Finance and Management Director to modify a contract with Bulldog Office Products, Inc., to add Category 1: Office Supplies, Accessories per Solicitation No. SA005448 to the contract; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-2** [2640-2014](#) To amend the 2014 Capital Improvement Fund; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify a contract on behalf of the Office of Construction Management with Feinknopf Macioce Schappa Architects for professional architectural and engineering consulting services for various city renovation projects; to authorize the expenditure totaling \$150,000.00 from the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.**
- CA-3** [2668-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, the General Permanent Improvement Fund and the Development Services Fund; to authorize the Director of Finance and Management to modify a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc.; to authorize the expenditure totaling \$250,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, the General Permanent Improvement Fund, and the Development Services Fund; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.**
- CA-4** [2716-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with the Daimler Group, Inc. for project management services; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-5** [2720-2014](#) To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to expend monies for the acquisition of new radios for City Hall security personnel; to authorize the expenditure of \$30,500.00 from the Construction Management

Capital Improvement Fund; to repeal ordinance 2251-2014; and to declare an emergency. (\$30,500.00)

This item was approved on the Consent Agenda.

- CA-6** [2721-2014](#) To authorize the transfer of \$500,000.00 within the Fleet Management Operating Fund; to authorize and direct the Finance and Management Director to establish purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra-low sulfur diesel fuels; to authorize and direct the Finance and Management Director to establish purchase orders with Ricart Properties for Ford OEM automotive parts; to authorize and direct the Finance and Management Director to establish purchase orders with Automotive Services, auto body repair services; to authorize the expenditure of \$230,000.00 from the Fleet Management Operating Fund for the same; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

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

- CA-7** [0188X-2014](#) To authorize the Health Commissioner of the City of Columbus ("Health Commissioner") to act on behalf of the Board of Health in administering and enforcing certain provisions of ORC Sections 3707.04 through 3707.32 in situations that do not rise to the level of a public health emergency as defined in Chapter 775 of the Columbus City Health Code and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-8** [2605-2014](#) To authorize and direct the Board of Health to modify and increase a contract with Stericycle, Inc. for the provision of infectious waste disposal services for the period of March 1, 2014 through February 28, 2015; to authorize the expenditure of \$3,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

- CA-9** [2659-2014](#) To authorize the Directors of the Departments of Technology and Columbus Public Health to modify and increase a contract with NextGen Healthcare Information Systems, LLC to provide for additional user licenses and data conversion services; to authorize the expenditure of \$20,000.00 from the Special Purpose Fund; and to declare an emergency (\$20,000.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-10 [2559-2014](#) To authorize the appropriation and transfer of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Adult Sports office utility vehicles; to authorize the Director of Finance and Management to enter into various contracts for the purchase of utility vehicles for the Recreation and Parks Department; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-11 [2576-2014](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$260,500.00 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$260,500.00 for the purchases listed within this legislation; and to declare an emergency. (\$260,500.00)

This item was approved on the Consent Agenda.

CA-12 [2696-2014](#) To authorize and direct the Director of Recreation and Parks to modify the food concession contract, CT01269R, at Champions Golf Course with the food concessionaire, Ruthfield Enterprises, LLC, dba Slabadabado Concessions; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [2699-2014](#) To authorize and direct the Director of Recreation & Parks to modify and extend the food concession contract, CT01266R, at Turnberry Golf Course with the food concessionaire, Lill's Concessions, LLC.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [2712-2014](#) To authorize and direct the Director of the Department of Recreation and Parks to grant consent to the Columbus Blue Jackets Foundation to apply for permission to sell alcoholic beverages at the 2015 Columbus Blue Jackets All-Star Winter Park; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-15 [2561-2014](#) To amend Ordinance 1970-2014 in order to add funds to the project and to clarify language; and to declare an emergency. (\$8,000.00)

This item was approved on the Consent Agenda.

- CA-16** [2578-2014](#) To authorize the Director of Public Service to enter into contract with Resource International, Inc. for engineering, technical, and surveying services in connection with the UIRF - General Engineering (2015) contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$500,000.00)
- This item was approved on the Consent Agenda.**
- CA-17** [2655-2014](#) To authorize the Director of Public Service to enter into contract with Michael Baker Jr., Inc. for engineering, technical, and surveying services in connection with the UIRF - General Traffic Engineering project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$500,000.00)
- This item was approved on the Consent Agenda.**
- CA-18** [2676-2014](#) To accept the plat titled "Haydens Crossing Section 11", from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-19** [2678-2014](#) To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize the appropriation of \$10,000.00 from the unappropriated balance in the Northeast Corridor/Pay as We Grow Fund 772; and to expend \$10,000.00 from the Northeast Corridor/Pay as We Grow Fund for costs in connection with the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; and to declare an emergency. (\$10,000.00).
- This item was approved on the Consent Agenda.**

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-20** [2388-2014](#) To authorize the Director of Finance and Management to enter into a contract with Best Equipment Co. for a Lateral TV Camera Inspection System for the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$95,800.00 from the Sewerage Operating Fund. (\$95,800.00)
- This item was approved on the Consent Agenda.**
- CA-21** [2448-2014](#) To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services

contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-22 [2541-2014](#)

To authorize the Director of Public Utilities to modify and extend the existing agreement due to expire in January 2015 with AEP Retail Energy for power costs associated with the water treatment process and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

CA-23 [2589-2014](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Flocculator Tank Drive Sprockets & Bearings with BDI and Fairfield Service Company of Indiana, LLC, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER

CA-24 [2483-2014](#)

To authorize the Director of the Department of Technology to enter into an agreement with SHI International Corp (SHI), for Dell Change Auditor software subscription renewals with an option to extend for two additional term years; to authorize the expenditure of \$49,735.34 for year one from the Department of Technology, Information Services Division, Internal Services Fund. (\$49,735.34)

This item was approved on the Consent Agenda.

CA-25 [2533-2014](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Adobe Software with SHI International Corp. and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [2540-2014](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to enter into an agreement with G & G Technologies, Inc. for the

purchase of Sony AnyCast Touch Live Content Producer switcher system and accessories in the amount of \$25,127.00; to authorize the expenditure of \$25,127.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$25,127.00)

This item was approved on the Consent Agenda.

CA-27 [2548-2014](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC for new servers and related peripherals to create a new server infrastructure for the City's Geographic Information System (GIS); to authorize the Director of the Department of Technology to enter into an agreement with OARNet/OSU, for VMWare software licensing, maintenance and support services needed to operate the new servers being purchased; and to authorize the expenditure of \$136,904.00 from the Department of Technology, Information Services Division, Capital Improvement Fund. (\$136,904.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-28 [2629-2014](#)

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 (2983 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [2630-2014](#)

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 (572-574 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 [2631-2014](#)

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 (134 N. Central Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [2636-2014](#)

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 (385 S. Central Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [2650-2014](#)

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 (105 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [2666-2014](#)

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 (49 S. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [2673-2014](#)

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 (00000 S. Barnett Rd., Lot 26) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [2674-2014](#)

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 (603 Woodbury Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 [2708-2014](#)

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-37 [A0219-2014](#)

Appointment of Ami Peacock, 777 W. State Street, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Cheryl Mace, with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-38** [A0220-2014](#) Appointment of Eileen Phipps, 43 N. Yale Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Dennis De Verteuil, with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-39** [A0221-2014](#) Appointment of Collin Morelock, 304 West Park Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission replacing Jeremy Logan, with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-40** [A0222-2014](#) Appointment of Frankie Lee-Johnson, 183 Hawkes Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission replacing Donna Woods, with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-41** [A0223-2014](#) Appointment of Joan Rowe, 70 S. Cypress Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Kathleen Fulks, with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

- CA-42** [A0224-2014](#) Reappointment of Jan Ruark, 1066 Bellows Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-43** [A0225-2014](#) Reappointment of Allan Brown, 199 South Central Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-44** [A0226-2014](#) Reappointment of Jim Sweeney, 480 W. Town Street, Columbus, OH 43215, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-45** [A0227-2014](#) Reappointment of David Hooie, 1186 West Broad Street, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46** [A0228-2014](#) Reappointment of Trent Smith, 308 Westpark Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-47** [A0229-2014](#) Reappointment of Chris Winchester, 41 Martin Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term beginning date of October 31, 2014 and a term expiration date of October 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-48** [A0230-2014](#) Reappointment of Carlon Fraley, 2107 Bancroft, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of November 7, 2014 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-49** [A0231-2014](#) Reappointment of Donna Turner, 2335 Gardendale Drive, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of November 7, 2014 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-50** [A0232-2014](#) Reappointment of Marie Moreland-Short, 1323 Lee Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of November 7, 2014 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-51** [A0233-2014](#) Reappointment of Tiffany White, 1204 Woodnell Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of November 7, 2014 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**

Approval of the Consent Agenda

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [2591-2014](#) To authorize the Director of the Department of Finance and Management to enter into a Lease Agreement with the Reeb Avenue Center, as Master Tenant, to allow for the rental of office and educational space to non-profit 501(c)(3) entities and to manage the day-to-day operation of the building in that city-owned real property identified as 280 Reeb Avenue. , and to declare an emergency.

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, Shannon Hardin, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, Shannon Hardin, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Tyson, seconded by Craig, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, Shannon Hardin, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Abstained: 2 - Zachary Klein, and Michelle Mills

Affirmative: 5 - Hearcel Craig, Shannon Hardin, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 [2715-2014](#) To authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional

services in conjunction with a boiler replacement at the Beacon Building; to authorize the expenditure of \$300,000.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$300,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-3 [2462-2014](#) To authorize the transfer of \$88,170.00 of appropriation authority within the Emergency Human Service Fund; to authorize and direct the transfer of \$88,170.00 from the Emergency Human Service Fund to the Health Special Revenue Fund; to authorize the appropriation and transfer of \$50,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$138,170.00 to the Health Department in the Health Special Revenue Fund for a Food Action Plan; to authorize the Board of Health to enter into contract in the amount of \$88,170.00 with Local Matters for the implementation of a Food Action Plan; and to declare an emergency. (\$138,170.00)

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

Abstained: 1 - Zachary Klein

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

SR-4 [2581-2014](#) To amend Ordinance 1320-2014 to include Alvis House, to act as the fiscal agent of Human Service Chamber of Franklin County; and to declare an emergency.

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

Abstained: 1 - Priscilla Tyson

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

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

Abstained: 1 - Priscilla Tyson

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

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

- SR-5** [2551-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the Finance and Management Director to establish a purchase order with Southeastern Equipment Co. Inc. for repairs of an asphalt distributor; to authorize the appropriation and expenditure of \$40,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$40,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-6** [2675-2014](#) To accept the plat titled "Warner Junction, The Resubdivision of Lots 1-6 of Justin Morrisons Subdivision", from Franklinton Development Association, by Jim Sweeny, Representative, owner of the platted land; and to declare an emergency.

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- SR-7** [2444-2014](#) To authorize the Director of Public Utilities to participate as a grant match provider for a USDA Regional Conservation Partnership Program (RCPP) Grant being applied for and administered by the Delaware County Soil and Water Conservation District to research and "Promote Best Management Practices for Phosphorus" within the Central Ohio watershed; to authorize the expenditure of \$20,000.00 for year one from the Water Operating Fund (\$20,000.00).

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-8** [2521-2014](#) To authorize the Director of Public Utilities to modify and extend an agreement with Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$1,146,342.00 from the Sewerage System Operating Fund. (\$1,146,342.00)

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

Abstained: 1 - Michelle Mills

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-9 [2458-2014](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of software platforms, associated hardware and training/set up costs from Four Winds Interactive; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$12,414.50 from the Development Services Fund; and to declare an emergency. (\$12,414.50)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 [2707-2014](#) To authorize and direct the City Auditor to transfer \$250,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into contract with the Greater Columbus Sports Commission to provide support for 2015 NHL All-Star Celebration; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

SR-11 [2687-2014](#) To authorize the Director of the Department of Development to enter into a grant agreement with Day Companies for Brownfield assessment and removal of asbestos contaminated materials and other hazardous materials for three vacant buildings on N. High Street in downtown Columbus, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$135,990.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$135,990.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-12 [2688-2014](#) To authorize the Director of the Department of Development to enter

into a grant agreement with Franklinton Development Association to enable Brownfield assessment and corrective action in the building at 421-425 W. State Street and on the adjacent site in the Franklinton area of Columbus, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$55,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$55,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 [2700-2014](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Advanced Engineering Consultants, LLC, in order to foster sustainable building renovation through LEED Gold certification of the office building at 1405 Dublin Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$10,500.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$10,500.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER

SR-14 [2634-2014](#)

To make appropriations for the 12 months ending January 31, 2016 for the funding of the City employee insurance programs; and to declare an emergency. (\$158,554,101.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-15 [2638-2014](#)

To make appropriations from January 1, 2015 through December 31, 2015 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$600,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-16 [2639-2014](#)

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company and to provide all eligible employees medical insurance coverage from February 1, 2015 through January 31, 2016 and to authorize the expenditure of \$113,153,083.00 from the Employee Benefits Fund, or so much

thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$113,153,083.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-17 [2641-2014](#)

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2015 through January 31, 2016 and to authorize the expenditure of \$10,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$10,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-18 [2642-2014](#)

To authorize the Human Resources Director to enter into contract with Catamaran to provide all eligible employees prescription drug insurance coverage from February 1, 2015 through January 31, 2016 and to authorize the expenditure of \$32,097,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$32,097,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-19 [2644-2014](#)

To authorize the Human Resources Director to modify a contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$7,895,762.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$7,895,762.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-20 [2645-2014](#)

To authorize the Human Resources Director to modify the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$1,018,673.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the

costs of said contract; and to declare an emergency. (\$1,018,673.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-21 [2646-2014](#)

To authorize the Human Resources Director to modify and extend the contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2015 through January 31, 2016, and to authorize the expenditure of \$2,979,235.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,979,235.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-22 [2647-2014](#)

To authorize the Human Resources Director to modify and extend the contract with Consumers Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2015, through January 31, 2016, and to authorize the expenditure of \$1,200,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,200,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-23 [2648-2014](#)

To authorize the Human Resources Director to modify the contract with Alere Wellbeing to provide all employees and eligible adult dependents tobacco cessation services from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$69,375.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$69,375.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-24 [2649-2014](#)

To authorize the Human Resources Director to modify and extend the contract with Healthstrides, Inc. to provide all employees and eligible adult dependents biometric health screening services from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$90,973.00 from the Employee Benefits Fund, or so much thereof as

may be necessary, to pay the costs of said contract; and to declare an emergency. (\$90,973.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-25 [2651-2014](#)

To authorize the Human Resources Director to enter into contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2015 through January 31, 2016; to authorize the expenditure of up to \$40,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$40,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-26 [2652-2014](#)

To authorize the Human Resources Director to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$175,000.00, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$175,000.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-27 [2653-2014](#)

To authorize the Director of Human Resources to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees occupational safety and health medical services from February 1, 2015 through February 29, 2016; to authorize the expenditure of \$339,935.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$339,935.00)

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:16 PM

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

(THERE WILL BE NO CITY COUNCIL MEETING HELD ON MONDAY, DECEMBER 1, 2014. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE MONDAY, DECEMBER 8, 2014)



City of Columbus

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

Minutes - Final Zoning Committee

Monday, November 24, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 60 OF CITY COUNCIL (ZONING), NOVEMBER 24, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Present 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2593-2014](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1397 CHAMBERS ROAD (43212), to permit the construction of one-, two-, three-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1593-2014, passed on July 21, 2014 and to declare an emergency (Council Variance # CV14-048).

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[2596-2014](#)

To rezone 4873 CLEVELAND AVENUE (43229), being 0.68± acres located at the northwest corner of Cleveland Avenue and Edmonton Road, From: SR, Suburban Residential District, To: C-2, Commercial District (Rezoning # Z14-023).

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[2609-2014](#)

To rezone 2960 CRANSTON DRIVE (43017), being 15.07± acres located on the north side of Cranston Drive, 480± feet west of Sawtooth Lane, From: R, Rural, AR-12, Apartment Residential, and CPD, Commercial Planned Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z14-033).

TABLED UNTIL 12/8/2014

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[2625-2014](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard of the Columbus City Codes; for the property located at 1506 CHESAPEAKE AVENUE (43212), to permit the construction of one-, two-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1546-2014, passed on July 21, 2014 and to declare an emergency (Council Variance # CV14-049).

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:48 PM

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

Affirmative: 7 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0188X-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

To authorize the Health Commissioner of the City of Columbus ("Health Commissioner") to act on behalf of the Board of Health in administering and enforcing certain provisions of ORC Sections 3707.04 through 3707.32 in situations that do not rise to the level of a public health emergency as defined in Chapter 775 of the Columbus City Health Code.

To authorize the Health Commissioner of the City of Columbus ("Health Commissioner") to act on behalf of the Board of Health in administering and enforcing certain provisions of ORC Sections 3707.04 through 3707.32 in situations that do not rise to the level of a public health emergency as defined in Chapter 775 of the Columbus City Health Code and to declare an emergency.

WHEREAS, the Health Commissioner of the City of Columbus ("Health Commissioner") needs to be authorized to act on behalf of the Board of Health in administering and enforcing certain provisions of ORC Section 3707.04 through 3707.32 in situations that do not rise to the level of a public health emergency as defined in Chapter 775 of the Columbus City Health Code; and

WHEREAS, the Board of Health has adopted a policy through the passage of Resolution No. 14-27 authorizing the Health Commissioner to act on behalf of the Board of Health in the administration and enforcement of the statutory provisions in the circumstances described above; and

WHEREAS, Section 3707.34(B) requires that Council must also approve any such policy specifying the actions that a health commissioner may take on behalf of the Board of Health; and

WHEREAS, Resolution No. 14-27 is attached to and incorporated by reference into this Resolution as Exhibit A; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary for Council to approve a policy authorizing the Health Commissioner to act on behalf of the Board of Health in such circumstances; now, therefore,

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

Section 1. That Resolution No. 14-27, previously adopted and approved by the Columbus Board of Health at its November 18, 2014 meeting, is hereby adopted and approved by Council as required by Section 3707.34(B) of the Ohio Revised Code and is incorporated by reference into this Resolution and attached as Exhibit A.

Section 2. That for the reasons stated in the preamble hereto which are made a part hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0205X-2014

Drafting Date: 11/19/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

To recognize the partnership between the City of Columbus and Franklin County in the development of a food action plan.

WHEREAS, food is a basic human need and all residents of Columbus and Franklin County should have access to nutritious and affordable food; and

WHEREAS, there are communities in Columbus and Franklin County with limited food availability, and access to nutritious food; and

WHEREAS, the regional food system significantly affects public health, land use, economy, and quality of life in our community, locally grown and sustainable food should be prioritized and offered to all residents when such food sources are available; and

WHEREAS, the food sector is critical to the economy of Columbus and Franklin County, and a strong local system of food production, processing, distribution, storage, access, and reuse protects our natural resources and contributes significantly to the environmental and economic well-being of the region; and

WHEREAS, Columbus City Council and Franklin County Board of Commissioners recognize that as a part of its health and sustainability mission we have a vital role in ensuring that the regional food system is robust and equitable; and

WHEREAS, the Franklin County Board of Commissioners approved Resolution No. 0809-13 on October 22, 2013 solidifying Franklin County's commitment to a strong and resilient local food system; and

WHEREAS, Columbus City Council has shown strong support for public health and local food initiatives through the support of community garden grants, the Mid-Ohio Food Hub, and other important food access programs; and

WHEREAS, there is currently no plan addressing the needs of the local food system for the City of Columbus and Franklin County, now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby agree that Columbus Public Health, Franklin County Commissioners, and the Franklin County Economic Development and Planning Department shall jointly undertake a planning effort to develop a Local Food Action Plan. Columbus Public Health and Franklin County Economic Development and Planning Department each agrees to assign a representative to act as the project lead for their respective agency. Each party further agrees to collaborate and work in good faith to carry out the tasks needed to complete the planning effort and develop a Local Food Action Plan.

BE IT FURTHER RESOLVED, that the purpose of this planning effort is to identify methods of strengthening the local food economy with an interest in social justice, through qualitative and quantitative analysis of local food supply and demand. In addition, the planning effort will identify methods of improving healthy food access in areas with limited access. The findings will be used to create linkages between consumers and producers as a long-term, economic development and public health strategy. The Food Action Plan will include data gathering and analysis of local food supply and demand in Columbus and Franklin

County, analysis of common themes present in local food stakeholder groups, and recommendations to strengthen healthy local food access and the local economy. Over the course of 18-24 months, the parties will research census and economic conditions relating to the local food industry, research existing local food policies and documents, conduct stakeholder interviews, survey stakeholders, and develop recommendations to strengthen the local food system.

The project will be completed as a cooperative effort with one assigned project lead from each party, which is to be Matthew Brown from the Franklin County Economic Development and Planning Department and Autumn Trombetta from Columbus Public Health. Columbus Public Health will focus primarily on engaging residents and gathering and analyzing local food access information. The Franklin County Economic Development and Planning Department will focus primarily on engaging producer, commercial buyer, distributor, and processor stakeholders, developing stakeholder surveys, and gathering and analyzing said surveys. The Franklin County Economic Development and Planning Department will also be responsible for developing the final document layout, with creative input from Columbus Public Health. Both parties will actively contribute to developing content for inclusion in the final document.

Legislation Number: 2388-2014

Drafting Date: 10/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into contract with Best Equipment Co. for the purchase and installation of an add-on lateral TV camera inspection system manufactured by EnviroSight. The system is capable of integration with the existing EnviroSight mainline inspection equipment currently in use by the Department of Public Utilities, Division of Sewerage and Drainage. Best Equipment Co. is the sole source provider for all families of EnviroSight video pipeline inspection equipment and software in the State of Ohio. This add-on lateral TV camera inspection system will provide extended range and articulation to the existing equipment and be used to enhance the Division's ability to inspect laterals of sanitary and stormwater lines in order to determine maintenance and repair needs. The funding requested on this legislation is based on a quote dated October 3, 2014.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section.

SUPPLIER: Best Equipment Co. [35-1097778](#) Expires 6/27/2016
Best Equipment Co. does not hold MBE/FBE status.

FISCAL IMPACT: \$220,000.00 is needed and budgeted for this service.

\$0.00 was spent in 2013

\$0.00 was spent in 2012

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.

To authorize the Director of Finance and Management to enter into a contract with Best Equipment Co. for a Lateral TV Camera Inspection System for the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$95,800.00 from the Sewerage Operating Fund. (\$95,800.00)

WHEREAS, the Division of Sewerage and Drainage has a need to purchase a Lateral TV Camera Inspection System. This system will provide extended range and articulation to the existing equipment and be used to enhance the Division's ability to inspect laterals of sanitary and stormwater lines in order to determine maintenance and repair needs, and

WHEREAS, Best Equipment Co. is the sole source provider for all families of Envirosight video pipeline inspection equipment and software in the State of Ohio, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to establish a sole-source contract with Best Equipment Co. for the purchase of a Lateral TV Camera Inspection System, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Best Equipment Co., 5550 Poindeter Drive, Indianapolis, IN 46235 for the purchase of a Lateral TV Camera Inspection System, in accordance with the sole-source provisions of the Columbus City Code, for the Department of Public Utilities, Division of Sewerage and Drainage

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 \$95,800.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650 as follows:

OCA: 605089
Object: Level 1: 06
Object Level 03: 6651

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

Legislation Number: 2444-2014

Drafting Date: 10/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Delaware County Soil and Water Conservation District (DCSWCD) has partnered with Knox, Licking, and Morrow Soil & Water Conservation Districts, with promotional assistance from the Upper

Big Walnut Creek Water Quality Partnership, to apply for a grant through the USDA for funding to improve water quality and soil quality in the Scioto River watershed. The Department of Public Utilities, Division of Water, has been offered an opportunity to participate in this grant-funded project through the contribution of a total of \$187,000.00. The contribution includes \$20,000 per year for five (5) years in the form of cash and \$87,000 worth of research, analysis and other expertise through the Division of Water, Watershed Masterplan development.

The Department of Public Utilities is requesting Council's approval to enter into this partnership agreement once the grant is awarded (contingent upon affirmative award from USDA). The cost break-down is as follows: \$20,000.00 (cash) per year for 5 years and \$87,000.00 in in-kind match will be provided through the Watershed Master Plan process.

The five annual \$20,000.00 payments will be on a year-to-year basis contingent on budget approval each year by Columbus City Council. Because the amount is \$20,000, legislation is not required for the annual payments and will be paid through a purchase order and invoice. The Delaware County Soil and Water Conservation District will invoice the Division of Water annually in the amount of \$20,000. The results of this project/study will help the Department of Public Utilities assess the effectiveness of new technology being developed to address water quality challenges presented by nutrient run-off into the source waters of Hoover and O'Shaughnessy reservoirs. The project will also facilitate implementation of conservation practices to reduce agricultural nutrient runoff.

This project will include the installation of two enriched bioreactors, one upstream of O'Shaughnessy Reservoir and one upstream of Hoover Reservoir. Monitoring and lab analysis of the two bioreactors will be conducted throughout the five year project. The use of Environmental Quality Incentives Program (EQIP) practices that promote best management practices for phosphorus use and management in the Upper Big Walnut Creek watershed (Delaware, Knox, Licking, and Morrow counties) are the third component of the project.

This project is to address Ohio's State Level Priority Resource Concerns of water quality and soil quality, specifically phosphorus levels in Delaware County. The City of Columbus is concerned that phosphorus input into its reservoirs will continue to adversely affect water quality of the city's supply. O'Shaughnessy and Hoover reservoirs also contribute to the quality of life for local citizens through their scenic landscapes and myriad opportunities for recreation and wellness, all of which are dependent upon the caliber of the water.

FISCAL IMPACT: Starting in January 2015, the Department of Public Utilities will provide \$20,000.00 annually in cash from the Water Operating Fund for 5 years (totaling \$100,000.00) and \$87,000.00 in in-kind contributions through the Watershed Master Plan process and other work by Division of Water employees. The division will monitor and track the cost of the in-kind contribution. This request is two-fold, to request the approval of Columbus City Council to authorize the Director of Public Utilities to enter into the partnership with DCSWCD and to fund the first year cash payment in the amount of \$20,000.00. Because the future payments will be \$20,000 each, legislation is not required for the annual payments and will be paid through a purchase order and invoice.

To authorize the Director of Public Utilities to participate as a grant match provider for a USDA Regional Conservation Partnership Program (RCP) Grant being applied for and administered by the Delaware County Soil and Water Conservation District to research and "Promote Best Management Practices for Phosphorus" within the Central Ohio watershed; to authorize the expenditure of \$20,000.00 for year one from the Water Operating Fund (\$20,000.00).

WHEREAS, the Delaware County Soil and Water Conservation District has applied for a USDA Natural Resources Conservation Service Regional Conservation Partnership Program (RCP) Grant and has invited the Department of Public Utilities to participate in the project by providing \$20,000.00 a year for five (5) years in cash match and \$87,000.00 in in-kind contributions to assist with research in the source water watershed for Columbus; and

WHEREAS, the research done through this grant will provide the Department of Public Utilities, Division of Water, with five years of data to help evaluate options to address phosphorus run-off from agricultural activity which directly impacts the watershed which provides source water to the Central Ohio area; and

WHEREAS, because the annual payments will be \$20,000, no additional legislation will be required and payments will be made through a purchase order and invoice, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to expend these funds to the Delaware County Soil and Water Conservation District for the purpose of participating in the Promoting Best Management Practices for Phosphorus project; **Now, Therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement to provide matching funds for the Regional Conservation Partnership Program Grant obtained by the Delaware County Soil and Water Conservation District, to provide project funds in the amount of \$20,000.00 per year for the next five years contingent on the approval of appropriations by Columbus City Council and \$87,000.00 in in-kind contributions to the project.

SECTION 2. That the amount of \$20,000.00 be payable to the Delaware County Soil and Water Conservation District located at 557 A. Sunbury Rd. Delaware, OH 43050-8656, for the Promoting Best Management Practices for Phosphorus project.

SECTION 3. That the expenditure of \$20,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Dept./Div.: 60-09
Fund: 600
OCA: 601849
Object Level One: 03
Object Level: 3337
Amount: \$20,000.00

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

Legislation Number: 2448-2014

Drafting Date: 10/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification to an existing contract for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.2, in order to continue scheduled services to the Division of Sewerage and Drainage.

This is a department wide contract for HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities facilities at Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. The Sewer Maintenance Operations Center (SMOC) and collection system pumping stations' HVAC equipment will receive maintenance services on an as requested basis. Other Department facilities may be added in the future by modification. The work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work.

The original budget for the first year of operation was not fully encumbered when the contract was awarded. Unexpected repairs and planned media replacements requires the remainder of the budgeted amount to be encumbered for use in the first year of the contract. This modification is to provide the funding necessary for the payment of services to be provided through June 29, 2015.

SUPPLIER: Cornerstone Maintenance Services Ltd (01-0852059) Expires 1-3-15

Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$100,000.00. Total contract amount including this modification is \$382,759.00.
2. Reason additional funds were not foreseen: The original budget for the first year of operation was not fully encumbered when the contract was awarded. Unexpected repairs and planned media replacements requires the remainder of the budgeted amount to be encumbered for use in the first year of the contract. This modification is to provide the funding necessary for the payment of services to be provided through June 29, 2015. This legislation is to encumber the balance of the funds budgeted for fiscal year 2014 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost for the inspection, monitoring and maintenance of the HVAC and Air Purification Equipment is in accordance with the original agreement. The original budget for the first year of operation was not fully encumbered when the contract was awarded. Unexpected repairs and planned media replacements requires the remainder of the budgeted amount to be encumbered for use in the first year of the contract. This modification is to provide the funding necessary for the payment of services to be provided through June 29, 2015.

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this service.

\$215,462.11 was spent in 2013

\$372,016.07 was spent in 2012

To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

WHEREAS, the Department of Public Utilities opened formal bids on March 19, 2014, for HVAC and Air Purification Maintenance Services. Three (3) bids were received and two were opened with the third bid being returned unopened because it was not delivered on time to the correct location. After review of the bids, the Division of Sewerage and Drainage awarded the contract to the lowest, responsive and responsible bidder Cornerstone Maintenance Services, Ltd., and

WHEREAS, this contract is currently in effect for one (1) year to and including June 29, 2015. The contract language allows for the Department of Public Utilities to modify and increase the contract if unforeseen issues or difficulties are encountered that would require additional funding based upon mutual agreement, funds availability and approval by Columbus City Council, and

WHEREAS, this is a department wide contract for HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities facilities at Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. The Sewer Maintenance Operations Center (SMOC) and collection system pumping stations' HVAC equipment will receive maintenance services on an as requested basis, and

WHEREAS, the work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work, and

WHEREAS, the original budget for the first year of operation was not fully encumbered when the contract was awarded. Unexpected repairs and planned media replacements requires the remainder of the budgeted amount to be encumbered for use in the first year of the contract, and

WHEREAS, the Director of Public Utilities wishes to modify and increase the existing contract with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for

the various facilities within the Department of Public Utilities, FEM Project No. 1505.2 to provide the funding necessary for the payment of services to be provided through June 29, 2015; 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 and increase Contract No. EL015926 with Cornerstone Maintenance Services, Ltd., 10779 US Hwy 42 South, Plain City, Ohio 43110 for HVAC and Air Purification Maintenance Services, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$100,000.00. Total contract amount including this modification is \$382,759.00.

SECTION 2. That this modification is in accordance with the pertinent provisions of Chapter 329 of the Columbus City Codes.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund 650, Department 60-05, to pay the cost of this modification No. 1 to Contract No. EL015926, as follows:

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

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

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

Legislation Number: 2458-2014

Drafting Date: 10/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Finance and Management to establish a purchase order for the purchase of software platforms, associated hardware and training/set up costs from Four Winds Interactive; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$12,414.50 from the Development Services Fund; and to declare an emergency. (\$12,414.50)

WHEREAS, the Department of Building and Zoning Services is in need of a full-service Interactive Digital Signage software platform that turns LCD and Plasma displays into a flexible, reliable, easy to use digital

signage network for our counter operations located at 757 Carolyn Avenue; and

WHEREAS, it is necessary to waive the competitive bidding requirements of City Code in order to contract with Four Winds Interactive; and

WHEREAS, funds are available in the Development Services Fund for this expenditure, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services to ensure this equipment and related services are received as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Four Winds Interactive for the purchase of software platforms, associated hardware and training/set up costs.

SECTION 2. That the sum of \$12,414.50 or so much thereof as may be needed is hereby authorized to be expended from the Department of Building and Zoning Services, Development Services Fund, Fund 240, OCA 430102, as follows:

| | |
|--|------------------|
| Object Level One 02, Object Level Three 2193 | \$8,039.50 |
| Object Level One 03, Object Level Three 3336 | \$1,965.00 |
| Object Level One 03, Object Level Three 3358 | \$1,920.00 |
| Object Level One 03, Object Level Three 3367 | \$ 240.00 |
| Object Level One 03, Object Level Three 3395 | <u>\$ 250.00</u> |
| Total | \$12,414.50 |

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Competitive Bidding) of the Columbus City Code

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

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

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

Legislation Number: 2462-2014

Drafting Date: 10/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: It has been a priority of Columbus City Council to identify opportunities to support various neighborhood initiatives that enhance the well-being of Columbus residents. To that extent, City Council has identified \$88,170.00 in the Emergency Human Service Fund and \$50,000.00 in the Neighborhood Initiatives Fund, a total of \$138,170.00, that Council wishes to transfer to the Health Special Revenue Fund to support healthy neighborhood programming at Columbus Public Health.

This ordinance authorizes the transfer of \$88,170.00 of appropriation authority within the City's Emergency Human Services Fund. It also authorizes and directs the City Auditor to transfer \$88,170.00 from the City's Emergency Human Services Fund and authorizes the appropriation and transfer of \$50,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund to appropriate the \$138,170.00 to the Health Department for the development of a new Food Action Plan for the City.

In an effort to strengthen the local food economy, create a sustainable local food system, and prevent waste of food, Columbus Public Health will recruit help from Local Matters to develop a collaborative community plan to outline policy, system and environmental change solutions for healthy local foods. This ordinance authorizes the Board of Health to enter into a contract with Local Matters for \$88,170.00.

Local Matters (Contract Compliance No. 06-1819644) is a not-for-profit organization that has the expertise required to develop a Food Action Plan for the City.

Emergency action is requested to avoid delays in the implementation of these services.

FISCAL IMPACT: Funding for this ordinance is made available from the City's Emergency Human Service Fund, Fund No. 232 and the City's Neighborhood Initiative Fund, Fund No. 018 and is being transferred to the Health Special Revenue Fund, Fund No. 250.

To authorize the transfer of \$88,170.00 of appropriation authority within the Emergency Human Service Fund; to authorize and direct the transfer of \$88,170.00 from the Emergency Human Service Fund to the Health Special Revenue Fund; to authorize the appropriation and transfer of \$50,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the appropriation of \$138,170.00 to the Health Department in the Health Special Revenue Fund for a Food Action Plan; to authorize the Board of Health to enter into contract in the amount of \$88,170.00 with Local Matters for the implementation of a Food Action Plan; and to declare an emergency. (\$138,170.00)

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance the well-being of our residents; and

WHEREAS, \$88,170.00 is made available in the City's Emergency Human Services Fund and \$50,000.00 is made available in the City's Neighborhood Initiatives Fund for use by the Board of Health for development and operation of this Food Action Plan; and,

WHEREAS, the Board of Health wishes to contract with Local Matters to assist with the creation of a City/County Food Action Plan; and,

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary for City Council to authorize the transfer and appropriation of these monies to the Board of Health to

begin the implementation of the services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$88,170.00 of appropriation authority within the City’s Emergency Human Services Fund, Fund No. 232, as follows:

FROM:

| Dept # | Object Level 1 | Object Level 3 | OCA Code | Amount |
|--------|----------------|----------------|----------|-------------|
| 44-01 | 03 | 3337 | 499043 | \$88,170.00 |

TO:

| Dept # | Object Level 1 | Object Level 3 | OCA Code | Amount |
|--------|----------------|----------------|----------|-------------|
| 44-01 | 10 | 5501 | 499043 | \$88,170.00 |

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$88,170.00 from the Emergency Human Service Fund, Fund No. 232 and authorized to appropriate and transfer \$50,000.00 from the Neighborhood Initiatives Fund, Fund No. 018, to the Health Special Revenue Fund, Fund No. 250, for a total transfer of \$138,170.00, as follows:

FROM:

| Fund Type | Dept # | Fund | Object Level 1 | Object Level 3 | OCA Code | Amount |
|--------------------------|--------|------|----------------|----------------|----------|-------------|
| Emergency Human Service | 44-01 | 232 | 10 | 5501 | 499043 | \$88,170.00 |
| Neighborhood Initiatives | 50-01 | 018 | 10 | 5501 | 500118 | \$50,000.00 |

TO:

| Fund Type | Dept # | Fund | Object Level 1 | Object Level 3 | OCA Code | Amount |
|------------------------|--------|------|----------------|----------------|----------|--------------|
| Health Special Revenue | 50-01 | 250 | 80 | 0886 | 500135 | \$138,170.00 |

SECTION 3. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2014, the sum of \$138,170.00 is hereby appropriated to the Health Department, Division 50-01, as follows:

OCA: 500135 Obj. Level 01: 01 Amount \$50,000.00
 OCA: 500135 Obj. Level 01: 03 Amount \$88,170.00

SECTION 4. That the Board of Health is hereby authorized and directed to enter into a contract with Local Matters to assist with the creation of a City/County Food Action Plan, for the period December 1, 2014 through May 31, 2016, in an amount not to exceed \$88,170.00.

SECTION 5. That to pay the costs of said contract, the expenditure of \$88,170.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, OCA Code 500135, Object Level Three 3337.

SECTION 6. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

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

Legislation Number: 2483-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with SHI International Corporation, for Dell Change Auditor software subscription renewals. DoT uses Dell software to audit changes in the City’s technology environment, ensuring that the environment is secure. The proposed agreement will provide software subscriptions for the period January 1, 2015 through December 31, 2015, at a cost of \$49,735.34.

To purchase these services, DoT published solicitation SA005601. Two (2) bids were received on October 2, 2014. SHI was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

FISCAL IMPACT:

The cost for this contract for Dell software subscription renewals is \$49,735.34. This expenditure is budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor: SHI International Corporation C.C.#: 22 - 3009648 Expiration Date: 10/19/2015

To authorize the Director of the Department of Technology to enter into an agreement with SHI International Corp (SHI), for Dell Change Auditor software subscription renewals with an option to extend for two additional term years; to authorize the expenditure of \$49,735.34 for year one from the Department of Technology, Information Services Division, Internal Services Fund. (\$49,735.34)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with SHI International Corp (SHI), for Dell Change Auditor software subscription renewals. DoT uses Dell software to audit changes in the City’s technology environment, ensuring that the environment is secure; and

WHEREAS, the proposed agreement will provide software subscriptions for the period January 1, 2015 through December 31, 2015, at a cost of \$49,735.34; and

WHEREAS, to purchase these services, DoT published solicitation SA005601. Two (2) bids were received

on October 2, 2014. SHI was the lowest, responsive and responsible, and best bidder. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years; and

WHEREAS, it is necessary for the Director of the Department of Technology to enter into an agreement with SHI International Corp, for Dell Change Auditor software subscription renewals, as not to impact the daily operation of the services provided; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into an agreement with SHI International Corp. (SHI), for Dell Change Auditor software subscription renewals. The proposed agreement will provide software subscriptions for the period January 1, 2015 through December 31, 2015, at a cost of \$49,735.34. Subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

SECTION 2: That the expenditure of \$49,735.34 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$49,735.34

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

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

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

Legislation Number: 2521-2014

Drafting Date: 10/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to execute Contract Modification No. 9 to the Organic Waste Processing Agreement between the City of Columbus (City), Kurtz Brothers Central Ohio, LLC (Kurtz) and the Solid Waste Authority of Central Ohio (SWACO).

This Modification No. 9 will fund the following provisions and services to this contract. Modification No. 9

will be in effect from December 1, 2014 to and including November 30, 2015.

A. Trucked Waste Disposal Facility:

Grant Kurtz Brothers Central Ohio, LLC the authority to design their facility to include the process of accepting trucked waste in addition to the fats, oils and grease (FOG) that they will be accepting under the terms of the original agreement. In so much as Kurtz was constructing a similar facility to the one operated by the Division of Sewerage and Drainage (DOSD) in the vicinity of Berliner Park, both parties agreed that it would be in their best interests to share a facility to accommodate both efforts thereby reducing costs and a duplication of services. This facility will be operated and maintained by Kurtz under the terms of this agreement.

B. Incinerator Ash Beneficial Reuse Program:

Grant Kurtz Brothers Central Ohio, LLC the authority to continue a beneficial reuse program for wastewater treatment incinerator ash that is generated by the City's two wastewater treatment plants. Ash has been historically stored at the treatment plants in lagoons and land filled at considerable expense to DOSD. This program will allow for up to 9,972.3 tons of wastewater treatment incinerator ash a year to be removed and adapted for beneficial reuse under this provision, at a rate of \$30.97 per ton, which is less than the current land filling cost to the City.

C. Fixed Rate Sewerage Sludge Processing Term:

Continue a fixed rate fee of \$33.50 per wet ton of sewerage sludge processing for the duration of this contract (10 + 5 year extension). This contract authorizes the transfer to the Organic Waste Recovery and Reuse System of up to 25,000 wet tons of sewerage sludge per year at this rate. This contract will provide DOSD with an additional beneficial alternative use option for sewerage sludge.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$1,146,342.00. The original contract was established without funding. The total City cost of the original contract and all modifications is \$4,947,017.00. This modification represents an extension of the contract period of December 1, 2014 through and including November 30, 2015.
2. Reason for additional funds was not foreseen: The need for additional funds was foreseen, an extension is provided in the original contract. This legislation is to cover the funds budgeted for December 1, 2014 through and including November 30, 2015 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: This contract is for 10 years with a 5-year extension provided in the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement as modified.

FISCAL IMPACT: \$1,146,342.00 is needed and budgeted for this modification.

\$1,141,805.87 was spent in 2013

\$703,286.64 was spent in 2012

SUPPLIER: Kurtz Brothers Central Ohio, LLC (20-3524137-002), Expires 4/5/15

Kurtz Brothers Central Ohio, LLC does not hold MBE/FBE status.

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

To authorize the Director of Public Utilities to modify and extend an agreement with Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$1,146,342.00 from the Sewerage System Operating Fund. (\$1,146,342.00)

WHEREAS, the City of Columbus is committed to providing environmentally friendly programs for the beneficial use of yard waste, sewerage sludge, fats, oils and greases and other waste streams from the community, and is continuously searching for alternatives to landfill disposal and to incineration; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, and the Solid Waste Authority of Central Ohio are desirous of establishing an Organic Waste Recovery and Reuse System (OWRRS) program to process municipal sewerage sludge, fats, oils, greases, food waste, animal waste, yard waste and other organic material; and

WHEREAS, the Solid Waste Authority of Central Ohio and the City of Columbus, utilized the Request for Statement of Qualification competitive procurement provisions of the pertinent provisions of Chapter 329 of the Columbus City Codes for purposes of procuring a ten-year agreement for the design, construction and operation of the area's first Organic Waste Recovery and Reuse System; and had determined Kurtz Brothers Central Ohio, LLC, to be the highest ranking offeror; and

WHEREAS, Ordinance No. 1270-2005, as passed by Columbus City Council on July 25, 2005, authorized the Director of Public Utilities to enter into an agreement on behalf of the City between Kurtz Brothers Central Ohio, LLC, and the Solid Waste Authority of Central Ohio for the design, construction and operation of an Organic Waste Recovery and Reuse System project to process municipal sewerage sludge, food waste, animal waste, yard waste and other organic material; and

WHEREAS, Ordinance No. 1442-2006, as passed by Columbus City Council on September 18, 2006, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, to allow for the selection of an alternative site for the OWRRS facility, and to extend the deadline for the construction of said facility; and

WHEREAS, Ordinance No. 1268-2009, as passed by Columbus City Council on October 26, 2009, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site for purposes of allowing a mutual benefit between the contracted parties and its customers; and

WHEREAS, Ordinance No. 1519-2010, as passed by Columbus City Council on November 22, 2010, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's

Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, Ordinance No. 2010-2012, as passed by Columbus City Council on November 12, 2012, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, Ordinance No. 0323-2013, as passed by Columbus City Council on March 4, 2013, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, Ordinance No. 2098-2013, as passed by Columbus City Council on November 27, 2013, authorized the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC, for purposes of continuing the development of a beneficial reuse of wastewater treatment incinerator ash and provisions for moving the City's Trucked Waste Disposal Facility location to the OWRRS site, and for incorporating additional public-private partnerships including the development of a beneficial reuse of wastewater treatment sewerage sludge; and

WHEREAS, the parties to this agreement have determined it advantageous to enter into a contract modification; for purposes of providing the contract funding and extension necessary for the beneficial reuse program for wastewater treatment incinerator ash that is generated by the City's two wastewater treatment plants and for the additional beneficial alternative use option for sewerage sludge, and

WHEREAS, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of November 30, 2015, and

WHEREAS, the Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to execute a contract modification on behalf of the City and the Solid Waste Authority of Central Ohio and Kurtz Brothers Central Ohio, LLC for the continuation of the Organic Waste Recovery and Reuse System project from December 1, 2014 through and including November 30, 2015; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify, extend and increase a contract with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Road, Grove City, OH 43123, and Kurtz Brothers Central Ohio, LLC, 2850 Rohr Road, Groveport, OH 43125 for the design, construction and operation of an Organic Waste Recovery and Reuse System, to and including November 30, 2015. Total amount of Modification No. 9 is ADD \$1,146,342.00. Total contract amount including this modification is \$4,947,017.00.

SECTION 2. That this modification is in accordance with the pertinent provisions of Chapter 329 of the Columbus City Codes.

SECTION 3. That the expenditure of \$1,146,342.00, or so much thereof as may be necessary, be and the same is hereby authorized to pay Kurtz Brothers Central Ohio, LLC, in connection with the removal and hauling of up to 9,972.3 tons at \$30.97 per ton of wastewater treatment incinerator ash for the continuation of a beneficial reuse program for the total of \$308,842.00, and in connection with the sewerage sludge processing of 25,000 wet tons at \$33.50 per wet ton of sewerage sludge for a total of \$837,500.00 and that the cost thereof is to be funded as follows:

Division of Sewerage and Drainage

Fund - 650
Dept/Div - 60-05
OCA - 605378
Obj Lvl One - 03
Obj Lvl Three - 3419
Amount - \$1,146,342.00

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

Legislation Number: 2533-2014

Drafting Date: 10/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Adobe Software for the Department of Technology and all city agencies.

The term of the proposed option contract will be through September 30, 2017 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005604. The Purchasing Office opened formal bids on October 9, 2014. The contract will provide for the use of Adobe catalog items throughout the City.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005604). Three hundred five (305) bids were solicited (MAJ:286, MBR:8, M1A:8, F1:5, AS1:4) Four (4) bids were received (MAJ:2, MBR:1, MIA:1).

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

SHI International Corp., CC# 223009648 (MAJ), exp. 10/29/2015

Total Estimated Annual Expenditure: \$80,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action no less than 37 days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Adobe Software with SHI International Corp. and to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 9, 2014 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, in order to maintain a supply of Adobe software for the Department of Technology and other City agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and other city agencies in that it is immediately necessary to enter into a contract for the option to purchase Adobe software thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Adobe software for the term ending September 30, 2017 with the option to extend for one additional year subject to mutual agreement by both parties in accordance with Solicitation No. SA005604 as follows:

SHI International Corp., all items: Amount \$1.00

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

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

Legislation Number: 2540-2014

Drafting Date: 10/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to enter into an agreement with G & G Technologies, Inc. for the purchase of Sony Anycast Touch Live Content Producer switcher system and accessories, in the amount of \$25,127.00. The Department of Technology, Media Services Section needs to replace end of life / end of service (EOL/EOS) switch equipment currently in use. The proposed agreement will provide the necessary equipment to continue live production services in the CTV studio at city hall.

To purchase this equipment and accessories, the City of Columbus, Purchasing Office on behalf of the Department of Technology published solicitation SA005599. Eight (8) bids were received on October 2, 2014. G & G Technologies, Inc. was the lowest, responsive and responsible, and best bidder.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

The cost for this contract agreement with G & G Technologies, Inc. for the purchase of the Sony Anycast Touch Live Content Producer switcher system and accessories is \$25,127.00. Funds to cover this expenditure were budgeted and are available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund, Media Services Capital Projects.

CONTRACT COMPLIANCE:

Vendor Name: G & G Technologies, Inc. FID#/C.C#: 22 - 2943650 Expiration Date : 09/30/2016

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to enter into an agreement with G & G Technologies, Inc. for the purchase of Sony Anycast Touch Live Content Producer switcher system and accessories in the amount of \$25,127.00; to authorize the expenditure of \$25,127.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$25,127.00)

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into an agreement with G & G Technologies, Inc. for the purchase of Sony Anycast Touch Live Content Producer switcher system and accessories in the amount of \$25,127.00; and

WHEREAS, the Department of Technology, Media Services Section needs to replace EOL/EOS switch equipment currently in use. The proposed agreement will provide the necessary equipment to continue live

production services in the CTV studio; and

WHEREAS, to purchase this equipment and accessories, the City of Columbus, Purchasing Office, on behalf of the Department of Technology, published solicitation SA005599. Eight (8) bids were received on October 2, 2014. G & G Technologies, Inc. was the lowest, responsive, responsible, and best bidder; and

WHEREAS, an emergency exist in the usual daily operation of the city in that it is immediately necessary to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into an agreement with G & G Technologies, Inc. for the purchase of Sony Anycast Touch Live Content Producer switcher system and accessories in order to continue live production services in the CTV studio, thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), is hereby authorized to enter into an agreement with G & G Technologies, Inc. for the purchase of Sony Anycast Touch Live Content Producer switcher system and accessories in the amount of \$25,127.00.

SECTION 2: That the expenditure of \$25,127.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 515410| Project Number: 470054-100010| Project Name: Media Services NLE Editor Purchases| Obj. Level 1: 06| Obj. Level 3: 6649| Amount: \$25,000.00| Information Services Bond Fund

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 514254| Project Number: 470054-100007| Project Name: Media Services Field Cameras| Obj. Level 1: 06| Obj. Level 3: 6649| Amount: \$127.00| Information Services Bond Fund

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

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

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

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2541-2014

Drafting Date: 10/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and extend an existing agreement with AEP Retail Energy for electric power costs services associated with the water treatment process.

The City of Columbus, Division of Water is a retail customer with AEP Ohio and owns a water treatment infrastructure that is metered and billed by AEP Ohio. AEP Retail Energy is a competitive retail electric service provider and affiliate of AEP Ohio. The Division of Water has coordinated with AEP Retail Energy to reduce the power cost associated with the water facilities on the AEP Ohio system. By switching the generation and transmission of the water treatment infrastructure on the AEP Ohio system to AEP Retail Energy in 2011, the Division of Water reduced the cost power per megawatt hour (MWh) from \$81.52 to \$62.75 for an approximate 40 month savings of \$925,000.00. AEP Ohio continues to charge the Division of Water for distribution and customer charges. All contractual information has been reviewed and approved by the City Attorney's Office. The Department of Public Utilities feels it is in the best interest of the City of Columbus to modify and extend this agreement with AEP Retail Energy to take advantage of the power cost savings. This ordinance is being submitted as an emergency so that the department will not have interruption in the agreement and will be able to continue to take advantage of the cost savings to the Division of Water.

1. **Amount of additional funds:** There are no additional funds needed. This amendment is to modify and extend the existing agreement for an additional 40 months beginning January 2015.
2. **Reason additional needs were not foreseen:** This is a planned modification to be completed prior to the January 2015 expiration date.
3. **Reason other procurement processes not used:** This is a continuation of the current agreement that benefits the Division of Water and its ratepayers by reducing the megawatt hour cost for an approximate annual savings of over \$900,000.00.
4. **How was cost determined:** This planned modification does not cost the Division of Water any funds.

FISCAL IMPACT: No funding is required for this contract

SUPPLIER: AEP Retail Energy 13-4922640, Expires 6/24/2016

To authorize the Director of Public Utilities to modify and extend the existing agreement due to expire in January 2015 with AEP Retail Energy for power costs associated with the water treatment process and to declare an emergency.

WHEREAS, The City of Columbus, Division of Water is a retail customer with AEP Ohio and electric power

costs are metered and billed by AEP Ohio; and

WHEREAS, AEP Retail Energy is a competitive retail electric service provider and affiliate of AEP Ohio and the Division of Water has coordinated with AEP Retail Energy in 2011 to reduce the power cost associated with the water treatment process on the AEP Ohio system; and

WHEREAS, By modifying and extending the AEP Retail Energy contract for another 40 months, the Department of Public Utilities would continue to realize cost savings of approximately \$900,000.00; and

WHEREAS, AEP Ohio will continue to charge the Division of Water for distribution and customer charges; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify and extend the agreement with AEP Retail Energy for electric power costs so that the Department of Public Utilities can take advantage of the cost savings to the Division of Water for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend the agreement with AEP Retail Energy for an additional 40 months from the original expiration date of January 2015 for electric power costs associated with the water treatment process for the Division of Water.

SECTION 2. It is in the best interest of the City of Columbus to modify and extend this agreement with AEP Retail Energy to take advantage of the power cost savings.

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

Legislation Number: 2548-2014

Drafting Date: 10/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015. The purchase order will provide for new servers and related peripherals (item A on the UTC) to create a new server infrastructure for the city's Geographic Information System (GIS). The UTC provides the city with a minimum 26% discount off the list price of HP servers, and OnX is providing this equipment at a 26% discount. The total cost of this equipment purchase is \$107,263.84, discounted by \$37,880.16 from the list price of \$145,144.00.

This legislation will also authorize the Director of the Department of Technology to enter into an agreement with OARNet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support

services needed to operate the new GIS servers. The agreement will provide for sixteen (16) new vSphere licenses at a cost of \$20,550.56, and the initial year of software maintenance and support at a cost of \$9,089.60. The total cost of the purchase is \$29,640.16.

This ordinance also requests to waive the competitive bidding provisions for the VMWare purchase in accordance with section 329 of the Columbus City Code. OARNet pricing discounts for VMWare are greater than can be achieved through the bid process. This has been confirmed most recently through solicitation SO037822, published in July 2011.

These purchases will support the City's Geographic Information Systems' (GIS) new server infrastructure which is replacing an aging infrastructure (more than 6 years old). The city's GIS is currently integrated with 24 applications across the City including mission critical applications such as Accela, 311, Utility dashboard, Public Health's Disease and Vector Control, Warrior Watch, and MyColumbus. The system is also used by about 300 desktop GIS users in nine city departments supporting those departments' missions and operations. Replacing these servers will ensure that the city's GIS is built on a platform powerful and reliable enough to support all GIS related activities and applications.

FISCAL IMPACT:

Approval of this ordinance will allow for the expenditure of \$136,904.00. Funding for this project is available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund (Project #: 470047-100005 - Enterprise System Upgrades - GIS (\$136,904.00)).

CONTRACT COMPLIANCE:

| | | |
|--|---------------------|------------------------------|
| Vendor Name: OnX USA LLC | CC#: 27-1445264 | Expiration Date: 12/02/2015 |
| Vendor Name: OARnet/OSU Organization) | CC#: 31-6025986-105 | Expiration Date: (Non-Profit |

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC for new servers and related peripherals to create a new server infrastructure for the City's Geographic Information System (GIS); to authorize the Director of the Department of Technology to enter into an agreement with OARNet/OSU, for VMWare software licensing, maintenance and support services needed to operate the new servers being purchased; and to authorize the expenditure of \$136,904.00 from the Department of Technology, Information Services Division, Capital Improvement Fund. (\$136,904.00)

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC, in the amount of \$107,263.84, for new servers and related peripherals to create a new server infrastructure for the city's Geographic Information System (GIS); and

WHEREAS, this legislation also authorizes the Director of the Department of Technology to enter into an agreement with OARNet/OSU, in the amount of \$29,640.16, for VMWare software licensing, maintenance and support services needed to operate the new GIS servers. The agreement will provide for sixteen (16) new vSphere licenses at a cost of \$20,550.56, and the initial year of software maintenance and support at a cost of \$9,089.60; and

WHEREAS, these purchases will support the city's Geographic Information Systems' (GIS) new server

infrastructure which is replacing an aging infrastructure (+/-6 year old). The City's GIS is currently integrated with 24 applications across the city including mission critical applications such as Accela, 311, Utility dashboard, Public Health's Disease and Vector Control, Warrior Watch, and MyColumbus; and

WHEREAS, it is necessary for the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with OnX USA, LLC. and also for the Director of the Department of Technology to enter into an agreement with OARNet/OSU to ensure that these projects are not delayed, therefore for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA, LLC. in the amount of \$107,263.84.

SECTION 2. That the Director of the Department of the Department of Technology, is hereby authorized to enter into an agreement with OARNet/OSU, in the amount of \$29,640.16, for VMWare software licensing, maintenance and support services needed to operate the new GIS servers.

SECTION 3. That the expenditure of \$136,904.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| Fund: 514| Subfund: 002| OCA Code: 474705| Project Number: 470047- 100005 | Project Name: Enterprise System Upgrades - GIS| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$107,263.84| {OnX USA LLC}

Dept./Div.:47-02| Fund: 514| Subfund: 002| OCA Code: 474705| Project Number: 470047- 100005 | Project Name: Enterprise System Upgrades - GIS| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$29,640.16| {OARNet/OSU}

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

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

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

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

Drafting Date: 10/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a purchase order with Southeastern Equipment Co. Inc. for the repair of an asphalt distributor truck for the Division of Infrastructure Management, under Section 329.07(e) of the Columbus City Code (sole source procurement).

The apparatus needing repair is a Centennial Asphalt Spreader which the department purchased in 2013 and has a life expectancy of at least ten years. The truck was involved in a backing-up accident causing considerable damage to the asphalt spray bar. The brass tag number associated with this vehicle is 25729.

Southeastern Equipment Co. Inc. Contract Compliance Number: 34-1503254, expires 03/19/2015

EMERGENCY ACTION is requested by so that repairs can begin immediately. The Division of Infrastructure Management cannot place the spreader back into service until the necessary repairs are completed.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$40,000.00. Capital funds are available within fund 704.

To amend the 2014 Capital Improvement Budget; to authorize the Finance and Management Director to establish a purchase order with Southeastern Equipment Co. Inc. for repairs of an asphalt distributor; to authorize the appropriation and expenditure of \$40,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, repairs are needed to an asphalt distributor in order for the unit to be placed back into service; and

WHEREAS, capital funds will be used for these repairs due to the significant dollar amount needed, the useful life of the capital asset, and the availability of funds within the Streets and Highways Bonds Fund; and

WHEREAS, Southeastern Equipment Co. Inc. is the sole authorized vendor to complete the necessary repairs, and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the Streets and Highways Bonds Fund; to ensure that sufficient funds are available in the correct areas of expense; and

WHEREAS, an emergency exists in the usual daily operation of the Finance & Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order with Southeastern Equipment Co. Inc. for repair of an asphalt distributor so that the unit may be placed back into service as soon as possible, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the 2014 Capital Improvement Budget, authorized by Ordinance 0683-2014, be and is amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as

follows:

FUND 704

Project Name/ Project No. / Current Authority / Revised Authority / Difference

Street Equipment (voted 2008) / 530020-100000 / \$17,633.00 / \$43,150.00 / \$25,517.00 (To Match Cash)

SECTION 2. That the Director of Finance & Management be and hereby is authorized to enter into contract with Southeastern Equipment, PO Box 368 Dublin, OH 43016 in the amount of \$40,000.00 for the repairs of an asphalt distributor for the Division of Infrastructure Management.

SECTION 3. That the expenditure of \$40,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Dept/Div: 59-11
Fund: 704
Project: 530020-100000
OCA: 591246
Object Level 1: 06
Object Level 3: 6652
Amount: \$40,000.00

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

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

SECTION 7. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement".

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

Legislation Number: 2559-2014

Drafting Date: 10/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the appropriation, transfer and expenditure of \$20,000.00 in conjunction with the purchase of a John Deere TX 4X2 Utility Vehicle and a John Deere HPX 4X4 Utility vehicle for the Adult Sports Section of Recreation and Parks. This ordinance will establish an auditor's certificate and authorize the expenditures for the future purchase orders as a result of RP034413. All equipment will be bid through the

City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. In order to have the vehicles available for the 2015 Recreation Season, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized.

Fiscal Impact: \$20,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 747 to meet the financial obligations of these various expenditures.

Emergency Justification: It is necessary to begin soliciting bids and to appropriate the funding for the equipment so that the equipment is available for program use in 2015 season.

To authorize the appropriation and transfer of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Adult Sports office utility vehicles; to authorize the Director of Finance and Management to enter into various contracts for the purchase of utility vehicles for the Recreation and Parks Department; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire utility vehicles for the Recreation and Parks Department; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 747; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 747; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to begin soliciting bids for the equipment so that the equipment is available for program use thereby preserving the public health, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts as listed within this legislation and RP034413 on behalf of the Recreation and Parks Department.

SECTION 2. That the amount of \$20,000.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

| FundType | Dept. | Fund | Project No. | Level 3 | OCA Code | Amount |
|------------|-------|------|-------------|---------|----------|-------------|
| Cap. Proj. | 51-01 | 747 | 747999 | 6621 | 900747 | \$20,000.00 |

SECTION 3. That the transfer of \$20,000.00 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for various equipment purchases for the Recreation and Parks Department as follows:

FROM:

| Type | Dept. | Fund | Project # | Name | O. L. 3 | OCACode | Amount |
|---------|-------|------|-----------|-------------|---------|---------|-------------|
| Capital | 51-01 | 747 | 747999 | Unallocated | 6621 | 900747 | \$20,000.00 |

TO:

| Type | Dept. | Fund | Project # | Name | O. L. 3 | OCACode | Amount |
|---------|-------|------|---------------|-----------|---------|---------|-------------|
| Capital | 51-01 | 747 | 510040-100000 | Equipment | 6651 | 747040 | \$20,000.00 |

SECTION 4. That the 2014 Capital Improvements Budget Ord. # 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 747; Project 747999/Unallocated Balance/ \$226,292/ (Permanent Improvement carryover)

Fund 747; Project 510040-100000/Equipment/ \$2,996/ (Permanent Improvement carryover)

AMENDED TO:

Fund 747; Project 747999/Unallocated Balance/ \$206,292/ (Permanent Improvement carryover)

Fund 747; Project 510040-100000/Equipment/ \$22,996/ (Permanent Improvement carryover)

SECTION 5. That the expenditure of \$20,000, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 747 as follows: Dept. 51-01, Project No. 510040-100000 Recreation and Parks Equipment, Object Level 3 #6651, OCA Code 747040.

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

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 legislation.

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2561-2014

Drafting Date: 10/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 1970-2014 in order to add additional funding to the original ordinance and correct the original wording.

The purpose of Ordinance 1970-2014 was to authorize the Director of Public Service to enter into contracts and issue purchase orders in the amount of up to \$52,000.00 to replace the security system and overhead doors at the Department of Public Service's facility at 1800 E. 17th Avenue.

The reason that Public Service is requesting this amendment is that the original proposal dated July 15, 2013, from Matrix Systems is superseded by a revised proposal dated October 28, 2014, as costs have changed since the issuance of the original proposal. Due to the increase in costs, it is necessary to amend the amount of the original ordinance from \$52,000.00 to \$60,000.00. Also, the project will no longer replace the overhead doors but will have damaged components replaced consisting of but not limited to: motors, sensors, etc.

2. FISCAL IMPACT

The new projected cost for the project is \$60,000.00, an increase of \$8,000.00 above the original estimate of \$52,000.00. Funds are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested so building security can be restored to full capability without delay.

To amend Ordinance 1970-2014 in order to add funds to the project and to clarify language; and to declare an emergency. (\$8,000.00)

WHEREAS, Ordinance 1970-2014 authorized the Director of Public Service to enter into contracts and issue purchase orders in the amount of up to \$52,000.00 to replace the security system and overhead doors at the Department of Public Service’s facility at 1800 E. 17th Avenue; and

WHEREAS, after passage of Ordinance 1970-2014 it was determined manufacturer price hikes caused an increase in costs to the project and the overhead doors did not need to be replaced but were to be repaired; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that additional funds should be authorized immediately so that building security can be restored to full capability without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That Ordinance 1970-2014 be and hereby is amended as follows:

(background)

This legislation authorizes the Director of Public Service to enter into contracts and issue purchase orders in the amount of up to ~~\$52,000.00~~ \$60,000.00 to replace the security system and overhead door components at the Department of Public Service’s facility at 1800 E. 17th Avenue.

The existing security system is not functioning and must be replaced. Damaged overhead door components will also be replaced as part of the security system project. The new security system will use Matrix Systems security equipment (the existing city standard security equipment). The system will be remotely monitored by city security staff as the city’s downtown buildings are.

(title)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into contracts with K.N.S. Services, Inc., Matrix Systems, and McKee Door Sales, Inc. and issue purchase orders in the amount of up to ~~\$52,000.00~~ \$60,000.00 to replace the security system and overhead door components at the Department of Public Service’s facility at 1800 E. 17th Avenue; to authorize the expenditure of up to ~~\$52,000.00~~ \$60,000.00 from the Street and Highway Improvement Fund to pay for this project; and to declare an emergency. (~~\$52,000.00~~ \$60,000.00)

(body)

WHEREAS, the Department of Public Service has identified the need to replace the existing building security equipment and damaged overhead door components at its 1800 E. 17th Avenue location; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contracts to replace the security ~~and fire detection systems~~ and overhead door components at 1800 E. 17th Avenue; and

(section 1)

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

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 (Street & Highway Improvement Carryover) /

\$622,009.00 / ~~(\$52,000.00)~~ ~~(\$60,000.00)~~ / ~~\$570,009.00~~ \$562,009.00.
766 / 590132-100000 / 59-09 Facility Improvements (Street & Highway Improvement Carryover) /
\$84,208.00 / ~~\$52,000.00~~ \$60,000.00 / ~~\$136,208.00~~ \$144,208.00

(section 2)

The sum of up to ~~\$52,000.00~~ \$60,000.00 be and is hereby appropriated from the unappropriated balance of the Streets and Highways G.O. Bonds Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, as follows:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 / 06-6600 / 766999 / ~~\$52,000.00~~ \$60,000.00

(section 3)

That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 766 as follows:

From:

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

766 / 766999-100000 / 59-03 Unallocated Balance Fund 766 / 06-6600 / 766999 / ~~\$52,000.00~~ \$60,000.00

To:

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

766 / 590132-100000 / 59-09 Facility Improvements / 06-6600 / 591136 / ~~\$52,000.00~~ \$60,000.00

(section 5)

That the Director of Public Service be and is hereby authorized to enter into contract with K.N.S. Services, Inc., Matrix Systems, and McKee Door Sales, Inc., to install a building security system and overhead door **components** in an amount of up to ~~\$52,000.00~~ \$60,000.00.

(section 6)

That for the purpose of paying the cost of this contract the sum of up to ~~\$52,000.00~~ \$60,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund as follows:

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

766 / 590132-100000 / 59-09 Facility Improvements / 06-6651 / 591136 / ~~\$52,000.00~~ \$60,000.00

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2576-2014

Drafting Date: 10/31/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will establish an auditor's certificate and authorize the expenditures for the purchase of needed equipment and vehicles through the City of Columbus Purchasing office. All bids will be obtained and contracts awarded using City Code 329; however, this legislation will set up all the required funding to enter into contracts with the vendors on an as needed basis.

All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides purchases expected during the next six months.

In order to have all the equipment available for the 2015 spring season, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized.

Competitive bids will be solicited and opened by the Purchasing Office or obtained through any current universal term contract for the following pieces of equipment:

- Toro Tri-Plex 16 Ft. Cutting Width Mowers
- John Deere Gator Utility Vehicles
- Water Trailers
- Trailers
- Mower Decks
- Toro Dingo Compactor
- Pallet Jacks
- Loader Dock Plating
- Paper Folder
- Mobile Ladders

Emergency Justification: It is necessary to begin soliciting bids and to appropriate the funding for this equipment so that the equipment is available for use in the spring 2015 season.

Fiscal Impact: \$260,500.00 is budgeted and available in the Voted Recreation and Parks Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$260,500.00 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$260,500.00 for the purchases listed within this legislation; and to declare an emergency. (\$260,500.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment and vehicles for the Recreation and Parks Department in accordance with City Code Chapter 329; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Bond Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that

it is immediately necessary to enter into contracts for equipment and vehicles in order to purchase or replace needed equipment thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department to acquire equipment and vehicles in accordance with City Code Chapter 329.

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. For the purpose stated in Section 1, the expenditure of \$260,500.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702 as follows:

| Project | OCA Code | O.L.3 | Amount |
|---------------------------------------|----------|-------|--------------|
| 510040-100001 (Maintenance Equipment) | 724001 | 6651 | \$260,500.00 |

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Recreation and Parks and/or the Director of Finance and Management as per the terms of Columbus City Code Chapter 329.

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

Legislation Number: 2578-2014

Drafting Date: 10/31/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Resource International,

Inc., in the amount of up to \$500,000.00 for the UIRF - General Engineering (2015) contract.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the department to implement projects for the Department of Development through the city's Urban Infrastructure Recovery Fund (UIRF) program. Approved projects are by a request from a community organization to install or evaluate the feasibility of a selected improvement. Improvement types are generally as follows: curb ramps, curb replacements, curb extensions, intersection or roadway improvements, bike facilities, sidewalk, traffic calming, and landscaping features.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the UIRF - General Engineering (2015) contract. The department formally advertised the project on the Vendor Services web site from September 18, 2014, to October 14, 2014. The city received sixteen (16) responses. All proposals were responsive and fully evaluated by the Evaluation Committee on October 22, 2014.

| <u>Company Name</u> | <u>City/State</u> | <u>Majority/MBE/FBE/ASN /PHC</u> |
|----------------------------------|--------------------|----------------------------------|
| Resource International, Inc. | Columbus, OH | FBE |
| Crawford, Murphy & Tilly | Columbus, OH | MAJ |
| Columbus Engineering Consultants | Columbus, OH | ASN |
| OHM Advisors | Columbus, OH | MAJ |
| Korda/Nemeth | Columbus, OH | MAJ |
| Stantec | Columbus, OH | MAJ |
| American Structurepoint | Columbus, OH | MAJ |
| CT Consultants | Columbus, OH | MAJ |
| EMH&T | Columbus, OH | MAJ |
| Ribway Engineering | Columbus, OH | MBE |
| Parsons Transportation Group | Columbus, OH | MAJ |
| Strand Associates | Columbus, OH | MAJ |
| Michael Baker Jr. | Upper Arlington OH | MAJ |
| Patrick Engineering | Columbus, OH | MAJ |
| E. L. Robinson | Columbus, OH | MAJ |
| CHA Consulting | Columbus, OH | MAJ |

Resource International, Inc. received the highest score by the evaluation committee and will receive the UIRF - General Engineering (2015) contract.

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

2. CONTRACT COMPLIANCE

Resource International, Inc.'s contract compliance number is 31-0669793 and expires 5/20/16.

3. FISCAL IMPACT

Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

The department is requesting emergency action designation so as to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with Resource International, Inc. for

engineering, technical, and surveying services in connection with the UIRF - General Engineering (2015) contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the UIRF - General Engineering (2015) contract; and

WHEREAS, a Request for Proposal was issued for this need and Resource International, Inc.'s proposal was scored the highest by the evaluation committee; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Resource International, Inc. for the provision of engineering and design services described above in the amount of up to \$500,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231, for the UIRF - General Engineering (2015) contract for engineering and design services in an amount of up to \$500,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) Voted 2008 Debt SIT Supported / 06-6682 / 590050 / \$500,000.00

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

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

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

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

Legislation Number: 2581-2014

Drafting Date: 11/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 1320-2014, passed June 23, 2014, provided Emergency Human Service allocations of \$125,000 for the Human Service Chamber of Franklin County for the Membership and Sustainability project.

This legislation authorizes the amendment of Ordinance 1320-2014 to include Alvis House, to act as the Fiscal Agent of Human Service Chamber of Franklin County, to support their Membership and Sustainability effort. This effort will increase member services, expand the knowledge base of human service issues among local and state elected officials and commission the social enterprise venture program.

Emergency action is requested so that program services can begin without further interruptions.

FISCAL IMPACT: No additional funds are necessary for this modification.

To amend Ordinance 1320-2014 to include Alvis House, to act as the fiscal agent of Human Service Chamber of Franklin County; and to declare an emergency.

WHEREAS, Ordinance 1320-2014, passed June 23, 2014, provided Emergency Human Service allocations of \$125,000 for the Human Service Chamber of Franklin County for the Membership and Sustainability project and \$6,000.00 for Jewish Family Services; and

WHEREAS, it has since been determined that Alvis House is required to serve as the Fiscal Agent for the Human Service Chamber of Franklin County for the Membership and Sustainability project; and

WHEREAS, this legislation authorizes the amendment of Ordinance 1320-2014 to include the Alvis House, to act as the fiscal agent of Human Service Chamber of Franklin County, to support their Membership and Sustainability effort; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to amend Ordinance 1320-2014 so vital program services can begin immediately, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That Section 2 of Ordinance 1320-2014 be and is hereby amended to read as follows:

Section 2. That the Director of the Department of Development is hereby authorized and directed to provide emergency grant assistance totaling \$131,000.00 to the following agencies for the provision of critical social services for a one year period and for the amounts indicated:

Jewish Family Services: \$6,000.00

Alvis House, acting as the Fiscal Agent for the Human Services Chamber of Franklin County; \$125,000.00

SECTION 2. That in the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2589-2014

Drafting Date: 11/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two (2) UTC contracts for Flocculator Tank Drive Sprockets & Bearings for the Division of Water, the primary user. These contracts will provide for the purchase of replacement parts for equipment originally manufactured by the Jeffrey Manufacturing Company in use at various water and wastewater treatment plants located within the Columbus metropolitan area. The term of the proposed option contracts would be approximately two years, expiring December 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 28, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005515). Fifty-five (55) bids were solicited: (M1A-1, F1-0, MBR-0). Three (3) bids were received.

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

BDI, MAJ, CC# 34-0089320 expires 06/05/2015, Items 1-5 and 8-11, \$1.00

Fairfield Service Company of Indiana, LLC, MAJ, CC# 03-0593444 expires 05/14/2016, Items 6 and 7, \$1.00

Total Estimated Annual Expenditure: \$70,000, Division of Water, the primary user

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

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

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Flocculator Tank Drive Sprockets & Bearings with BDI and Fairfield Service Company of Indiana, LLC, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

WHEREAS, Flocculator Tank Drive Sprockets & Bearings are replacement parts used for equipment originally manufactured by the Jeffrey Manufacturing Company in use at various water and wastewater treatment plants located within the Columbus metropolitan area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 28, 2014 and selected the overall lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Flocculator Tank Drive Sprockets & Bearings, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into option contracts for the option to purchase Flocculator Tank Drive Sprockets & Bearings, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Flocculator Tank Drive Sprockets & Bearings in accordance with Solicitation No. SA005515 for a term of approximately two years, expiring December 31, 2016, with the option to renew for one (1) additional year, as follows:

BDI, MAJ, Items 1-5 and 8-11, \$1.00
Fairfield Service Company of Indiana, LLC, Items 6 and 7, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

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

Drafting Date: 11/3/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to enter into a Lease Agreement with the Reeb Avenue Center, as Master Tenant, to allow for the rental of office and educational space to non-profit 501(c)(3) entities and to manage the day-to-day operation of the building in that city-owned real property identified as 280 Reeb Avenue. ~~and to declare an emergency.~~

WHEREAS, the City owns that real property housing the former Reeb Avenue Elementary School, that upon renovation will house the South Side Neighborhood Pride Center and a number of third party non-profit 501(c)(3) entities providing a variety of social service, childcare, education, and related programs and services identified as essential for the revitalization of the community; and

WHEREAS, it is necessary to enter into a lease agreement with Reeb Avenue Center as the Master Tenant that will lease space in the building to third party non-profit 501(c)(3) entities to provide programs and services identified as essential for the revitalization of the community and to manage the day-to-day operation of the building; ~~and now, therefore~~

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to grant authority to the Director to enter into a lease agreement with Reeb Avenue Center for rental of office space in the former Reeb Avenue Elementary School for delivery of essential human service, childcare, education, and related programs and services for the preservation of the public peace, property, health and safety; now, therefore:~~

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

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to enter into a lease agreement, as approved by the Department of Law, Real Estate Division, with Reeb Avenue Center as Master Tenant that will lease space to other similar non-profit agencies and manage the day-to-day operation of the building in the former Reeb Avenue Elementary School for the delivery of vital human services, childcare, education, and related programs, to the South Side Community.

SECTION 2. That the City Auditor shall establish Subfund 006 within Fund 294, Dept. 45, OCA 294006 for the support of the 280 Reeb Avenue site and into which rent proceeds shall be deposited. Such funds shall be held by the City Auditor and used at the sole discretion of the Department of Finance and Management for costs associated with interior and exterior repairs and replacements to the building and site, or for the replacement of city building equipment, flooring, fixtures, furnishings, or site improvements that have reached the end of their useful life.

SECTION 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons state in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.~~

Drafting Date: 11/4/2014

Current Status: Passed

Version: 3

Matter Type: Ordinance

Council Variance Application: CV14-048

APPLICANT: Guy Williams Jr.; c/o David L. Hodge, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 460, Columbus, OH 43215.

PROPOSED USE: Mixed residential development with reduced standards.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site is comprised of eight separate lots that have been recently zoned AR-1, Apartment Residential District, and is subject to Ordinance No. 1593-2014 (CV14-016) which allowed mixed residential development (1-4 unit buildings) with reduced development standards in two sub areas (36 total units). The requested Council variance will replace three (3) three-unit dwellings with three (3) four-unit dwellings, but will reduce the total number of bedrooms. The site plan is virtually the same as approved with Ordinance No. 1593-2014. The new proposal is for thirty-nine (39) total units: four (4) four-unit dwellings, six (6) two-unit dwellings, and one (1) single-unit dwelling on one lot (Sub Area 1), and a three-unit dwelling and a two-unit dwelling per lot for two separate lots (Sub Area 2). A variance is necessary because the AR-1 District does not permit single- and two-unit dwellings within a multiple dwelling development, nor does it allow two dwellings on one lot. Other variances include fronting on a public street for rear dwellings, and reductions to building lines, perimeter yard, and parking lot landscaping and screening. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location. Staff finds that the proposal meets the Plan's considerations, and believes that it will not add incompatible uses since there have been variances already granted to the applicant in this area for similar developments.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; ~~3312.29, Parking space~~; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **1397 CHAMBERS ROAD (43212)**, to permit the construction of one-, two-, three-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1593-2014, passed on July 21, 2014 **and to declare an emergency** (Council Variance # CV14-048).

WHEREAS, by application No. CV14-048, the owner of property at **1397 CHAMBERS ROAD (43212)**, is requesting a Council Variance to permit ~~one~~ **four (4)** four-unit dwellings, ~~three three-unit dwellings~~, six two-unit dwellings, and one **(1)** one-unit dwelling on one lot (Subarea 1), and a three-unit dwelling and a two-unit dwelling per lot for two separate lots (Subarea 2), with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, permits a minimum of three (3) three- or four-unit dwellings as a multiple dwelling development on one lot, while the applicant proposes to construct four (4) four-unit dwellings, six (6) two-unit dwellings, and one (1) single-unit dwelling on one lot (Subarea 1), and a three-unit dwelling and a two-unit dwelling per lot for two separate lots (Subarea 2); and

WHEREAS, Section 3312.21, Landscaping and screening, requires parking lots to have screening within 80 feet of residentially zoned property, while the applicant proposes no screening of the proposed parking lots in both Subareas; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines for Lots 1 and 2 in Subarea 2; and

~~**WHEREAS**, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than nine (9) feet by eighteen (18) feet, while the applicant proposes three (3) parking spaces that are 8.5 feet wide on Lot 1 in Subarea 2; and~~

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) one-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct a three-unit dwelling and a two-unit dwelling on each lot in Subarea 2; and

WHEREAS, Section 3333.09, Area requirements, requires a minimum lot width of fifty (50) feet in the AR-1, Apartment Residential District, while the applicant proposes to maintain lot widths in Subarea 2 of forty-five (45) feet for Lot 1 and forty (40) feet for Lot 2; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear dwellings in both Subareas; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chambers Avenue, while the applicant proposes a building line of thirteen (13) feet for Subarea 1 and 14.6 feet in Subarea 2; and

WHEREAS, Section 3333.23(d), Minimum side yard permitted, requires the side yard to be equal to one-sixth of the height of the building where it exceeds two and one-half stories in height, or seven (7) feet for a forty-two foot high building, while the applicant proposes minimum side yards in Subarea 2, Lot 1 of six (6) feet on the east side for the front dwelling, and four (4) feet on the east side for the rear dwelling; and in Subarea 2, Lot 2 of five (5) feet on the east side and three (3) feet on the west side for the front dwelling ~~and six (6) feet on the east side for the rear dwelling~~; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes reduced rear yards in Subarea 2 of ~~fourteen (14) percent on Lot 1 and sixteen (16) percent on Lot 2~~ **twenty-two (22) percent for both lots**; and

WHEREAS, Section 3333.25, Side or rear yard obstruction, requires side and rear yards to be unobstructed, while the applicant proposes to allow parking in the proposed ~~side and~~ rear yards in Subarea 2; and

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for a multiple dwelling development, while the applicant proposes a **zero (0)** to three (3) foot perimeter yard in Subarea 1 as shown on the Site Plan; and

WHEREAS, the Fifth By Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance to allow carriage house development meets the *Fifth by Northwest Neighborhood Plan* density and design considerations. The proposal will not add incompatible uses since there have been variances already granted to the applicant in this area for similar developments. Staff views the variances to allow one- and two-unit buildings and to permit dwellings without frontage on a public street as technicalities which will have no negative effect on the development or the surrounding area. The loss of green space within the proposed development is being offset by the applicant designating 2,680 square feet as open space in Subarea 1; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1397 CHAMBERS ROAD (43212)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **1397 CHAMBERS ROAD (43212)**, insofar as said sections prohibit one and two-unit dwellings and two dwellings on one lot; with no parking lot screening; maneuvering over property lines for parking spaces in Subarea 2; ~~parking spaces that are 8.5 feet wide in Subarea 2;~~ reduced lot widths of forty (40) and forty-five (45) feet in Subarea 2; rear dwellings having no frontage on a public street; reduced building lines from twenty-five (25) feet to 13.5 feet in Subarea 1 and to 14.5 feet in Subarea 2; reduced minimum side yard from seven (7) feet to six (6) feet on the east side and five (5) feet on the west side for the front dwelling, and four (4) feet on the east side for the rear dwelling for Subarea 2, Lot 1, and to five (5) feet on the east side and three (3) feet on the west side for the front dwelling, ~~and six (6) feet on the east side for the rear dwelling~~ for Subarea 2, Lot 2; reduced rear yards in Subarea 2 of ~~fourteen (14) percent on Lot 1 and sixteen (16) percent on Lot 2~~ **twenty-two (22) percent**; parking in the proposed side and rear yards in Subarea 2; and a reduced perimeter yard from twenty-five (25) feet to **between zero (0) and three (3) feet** in Subarea 1; said property being more particularly described as follows:

1397 CHAMBERS ROAD (43212), being 1.28± acres located on the south side of Chambers Road, 472± feet west of Northwest Boulevard, and being more particularly described as follows:

Subarea 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Lots 32, 33, 34, 35, 36, and 37 of "Lincoln Heights Addition" subdivision recorded in Plat Book 7, Page 250, said lots being in the name of 1405 LLC and Guy Williams, Jr. and described as follows:

Beginning in the south right-of-way line of Chambers Road and at the northwest corner of said Lot 32 of said "Lincoln Heights Addition";

Thence Easterly, along said south right-of-way line, about 240.55 feet to the northeast corner of said Lot 37;

Thence Southerly, along the east line of said Lot 37, about 170.46 feet to the southeast corner of said Lot 37, in the north right-of-way line for an Alley;

Thence Westerly, along said north right-of-way line, about 238.62 feet to the southwest corner of said Lot 32;

Thence Northerly, along the west line of said Lot 32, about 170.45 feet to the *Point of Beginning*. Containing approximately .93 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 420-293796, 420-292067, 420-292068, 420-292069, 420-292070, and 420-292071.

Subarea 2:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Franklin County Parcels numbered 420-292056 and 420-292064.

Beginning in the south right-of-way line of Chambers Road, (20) twenty feet east across an unnamed alley from Lot 37 of the Lincoln Heights Addition subdivision recorded in Plat Book 7, Page 250, said lots being in the name of Guy Williams, Jr.

Thence Easterly, along said south right-of-way line, about 85 feet to the northeast corner of said parcel 420-292064;

Thence Southerly, along the east line of said parcel 420-292064, about 180 feet to the southeast corner of said parcel;

Thence Westerly, along the south line of said parcels, about 85 feet to the southwest corner of parcel 420-292056;

Thence Northerly, along the west line of said parcel 420-292056, about 180 feet to the *Point of Beginning*, containing approximately .35 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 420-292056 and 420-292064.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a thirty-nine (39) unit development consisting of one-, two-, three-, and four-unit dwellings in accordance with the submitted Site Plan, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "**1397 CHAMBERS ROAD SHEETS ZCL-1, ZCL-2, & ZCL-3,**" drawn by V Design, dated ~~October 30~~ **November 18,** 2014, and signed by David L. Hodge, Attorney for the Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

SECTION 6. That Ordinance No. 1593-2014, passed on July 21, 2014, be and is hereby repealed.

Legislation Number: 2596-2014

Drafting Date: 11/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-023

APPLICANT: Everyday People Ministries; c/o Michael A. Moore, Agent; 1599 Denbigh Drive; Columbus, Ohio 43220.

PROPOSED USE: Office development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on September 11, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the SR, Suburban Residential District. The requested C-2, Commercial District will allow office development. The site is located within the planning area of the *Northland Plan Volume 1* (2014), which recommends office uses for this location. The request is consistent with the Plan with respect to land use recommendations, and with the zoning and development patterns of the area.

To rezone **4873 CLEVELAND AVENUE (43229)**, being 0.68± acres located at the northwest corner of Cleveland Avenue and Edmonton Road, **From:** SR, Suburban Residential District, **To:** C-2, Commercial District (Rezoning # Z14-023).

WHEREAS, application #Z14-023 is on file with the Department of Building and Zoning Services requesting rezoning of 0.68± acres from SR, Suburban Residential District, to the C-2, Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-2, Commercial District is consistent with the *Northland Plan Volume 1* with respect to land use recommendations, and with the zoning and development patterns of the area; now, therefore:

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

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

4873 CLEVELAND AVENUE (43229), being 0.68± acres located at the northwest corner of Cleveland Avenue and Edmonton Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, being part of that original 5.133 acre tract of land as described in a deed to LayLand, Inc., of record in Instrument Number 199804170091999, all recording references herein being to the records of the Franklin County Recorder's Office, Columbus, Ohio, and being more particularly described as follows:

Beginning FOR REFERENCE at Franklin County Engineer Monument Number 5064, found in the centerline intersection of Cleveland Avenue 100 feet in width, and Edmonton Road;
Thence North 84 degrees 11' 24" West, along the centerline of Edmonton Road 60 feet in width, a distance of 197.62 feet to a point;
Thence North 5 degrees 48' 36" East, a distance of 30.00 feet to an iron pin found in the Northerly right-of-way line of Edmonton Road, at the Southeast corner of Edmonton Road Subdivision, a subdivision of record in Plat Book 89, Page 4, and the TRUE PLACE OF BEGINNING;
Thence North 5 degrees 48' 36" East along the Easterly line of said subdivision, a distance of 200.14 feet to an iron pin found at the Northeast corner of same in the Southerly line of "Villa Park", a subdivision of record in Plat Book 12, Pages 5 & 6;
Thence South 84 degrees 10' 50" East, along said Southerly line, a distance of 146.91 feet to an iron pin set in the Westerly right-of-way line of Cleveland Avenue (50.00 feet from centerline);
Thence South 5 degrees 38' 06" West, along said right-of-way line, a distance of 190.11 feet to an iron pin set;
Thence South 50 degrees 42' 24" West, continuing along said right-of-way line, a distance of 14.12 feet to an iron pin set in the Northerly right-of-way line of said Edmonton Road;
Thence North 84 degrees 11' 24" West along said Northerly right-of-way line, a distance of 137.53 feet to the TRUE PLACE OF BEGINNING, containing 0.675 acre of land.
Bearings herein are based on the Easterly line of Edmonton Road Subdivision being North 5 degrees 48' 36" East, as indicated in Plat Book 89, Page 4.
Iron pins set consist of a 1" (O.D.) iron pipe, 30" long with a plastic cup inscribed "M-E Companies/S-6872". This description was prepared by M-E Companies, Inc. based on an actual field survey of the premises performed in December, 2001.

To Rezone From: SR, Suburban Residential District

To: C-2, Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-2, Commercial 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 in the office of the Department of Building and Zoning Services.

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

Legislation Number: 2597-2014

Drafting Date: 11/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with Bulldog Office Products, Inc. to add Category 1: Office Supplies and Accessories per Solicitation No. SA005448.

In Ordinance 1984-2014 Office Depot was awarded Category 1: Office Supplies and Accessories. However, after accepting the award, the supplier determined they could not supply items at the discount quoted in their bid proposal. The Purchasing Office is recommending Category 1 be awarded to Bulldog Office Products, Inc., the next lowest, responsive, responsible and best bidder in addition to what was previously awarded to their company.

Emergency action is necessary to timely implement the proposed modification and execute a contract with Bulldog Office Products, Inc. for Office Supplies, Accessories and Office Papers (Recycled).

To authorize the Finance and Management Director to modify a contract with Bulldog Office Products, Inc., to add Category 1: Office Supplies, Accessories per Solicitation No. SA005448 to the contract; and to declare an emergency. (\$0.00)

WHEREAS, Office Supplies, Accessories and Office Papers (Recycled) are used by various City agencies; and

WHEREAS, it is necessary to modify the contract awarded to Bulldog Office Products, Inc. to provide office supplies and accessories to various City agencies; and

WHEREAS, in order to maintain Office Supplies, Accessories and Office Papers (Recycled), and the current contracts expired on September 30, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to modify the contract awarded to Bulldog Office Products, Inc. for the option to purchase Office Supplies, Accessories in addition to Office Papers (Recycled) so that office supplies, accessories and office papers (recycled) are supplied to all City agencies; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify the following contract in accordance with Solicitation No. SA005448, for a term of approximately two (2) years, expiring July 31, 2016, with the option to renew for one (1) additional year.

Bulldog Office Products, Inc.; Category 1 - All Items. (\$0.00)

SECTION 2. No additional funding is required.

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

Legislation Number: 2605-2014

Drafting Date: 11/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus currently contracts with Stericycle, Inc. for the provision of infectious waste disposal services for its various clinics. Disposal services include providing the necessary boxes, bags, and ties, pick up and transport services, destruction and disposal of the waste, and manifest reporting with destruction certification. The original purchase order (ED050098) was established February 27, 2014 using Health special revenue funds. The contract compliance no. for Stericycle is 363640402. This ordinance authorizes a modification and \$3,000.00 increase to the current contract for the period through February 28, 2015. This additional support is needed for the ongoing infectious waste disposal from Columbus Public Health Women, Infant, and children (WIC) clinics.

Total amount of this modification: \$3,000.00
Total contract amount including this modification: \$15,500.00

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: This contract is funded by both the Health Special Revenue Fund and the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase a contract with Stericycle, Inc. for the provision of infectious waste disposal services for the period of March 1, 2014 through February 28, 2015; to authorize the expenditure of \$3,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$3,000.00)

WHEREAS, Columbus Public Health has a need for infectious waste disposal services; and,

WHEREAS, in order to ensure continued service provisions, it is necessary to modify and increase a contract with Stericycle, Inc. for the provision of additional infectious waste disposal services; and,

WHEREAS, the contract period is March 1, 2014 through February 28, 2015; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify and increase this contract to avoid any delay in services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify and increase a contract with Stericycle, Inc. (ED050098) for the provision of infectious waste disposal services, for the period through February 28, 2015.

SECTION 2. That to pay the cost of said modification and increase, the expenditure of \$3,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 501436, OCA No. 501436, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3412.

SECTION 3. That this contract modification is made pursuant to Chapter 329 of the Columbus City Code.

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

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

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

Legislation Number: 2625-2014

Drafting Date: 11/5/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-049

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

PROPOSED USE: Mixed residential development with reduced standards.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with single and multi-unit dwellings and zoned AR-1, Apartment Residential District, and is subject to Ordinance No. 1546-2014, passed on July 21, 2014 (CV14-015), which allowed mixed residential development (1-4 unit buildings) with reduced development standards in two sub areas (35 total units). The requested Council variance will replace three (3) three-unit dwellings with two (2) four-unit dwellings and two (2) two-unit dwellings, but will reduce the total number of bedrooms. The site plan is virtually the same as approved with Ordinance No. 1546-2014. The new proposal is for four (4) four-unit dwellings, eight (8) two-unit dwellings

and two (2) single-unit dwellings for a total of 34 units in Subarea 1. Additionally, an existing four-unit dwelling is included in this request, and is a part of Subarea 2. A variance is necessary because the AR-1 District does not permit single- and two-unit dwellings within a multiple dwelling development. Other variances include fronting on a public street for rear dwellings, and reductions to building lines, perimeter yard, and parking lot landscaping and screening. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location. Staff finds that the proposal meets the Plan's considerations, and believes that it will not add incompatible uses since there have been variances already granted to the applicant in this area for similar developments. It is both staff's and the applicant's understanding that if additional parcels in this area are zoned for similar developments, the applicant will be required to provide community open space as part of the new proposals.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard of the Columbus City Codes; for the property located at **1506 CHESAPEAKE AVENUE (43212)**, to permit the construction of one-, two-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1546-2014, passed on July 21, 2014 **and to declare an emergency** (Council Variance # CV14-049).

WHEREAS, by application No. CV14-049, the owner of property at **1506 CHESAPEAKE AVENUE (43212)**, is requesting a Council Variance to permit four (4) four-unit dwellings, eight (8) two-unit dwellings and two (2) single-unit dwellings on one lot (Subarea 1), and a four-unit dwelling on a separate lot (Subarea 2), with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, permits a minimum of three (3) three- or four-unit dwellings as a multiple dwelling development on one lot, while the applicant proposes to construct four (4) four-unit dwellings, eight (8) two-unit dwellings and two (2) single-unit dwellings on one lot Subarea 1; and

WHEREAS, Section 3312.21, Landscaping and screening, requires parking lots to have screening within 80 feet of residentially zoned property, while the applicant proposes no screening of the proposed parking lot in Subarea 1; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires 1.5 parking spaces per unit for four (4) or more dwelling units for a total of six (6) required spaces, while the applicant proposes to provide a total of three (3) parking spaces in Subarea 2; and

WHEREAS, Section 3333.09, Area requirements, requires a minimum lot width of fifty (50) feet in the AR-1, Apartment Residential District, while the applicant proposes to create a lot with a width of forty-nine (49) feet in Subarea 2; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for rear dwellings in Subarea 1; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes a building line of twelve (12) feet for Subarea 1; and

WHEREAS, Section 3333.25, Side or rear yard obstruction, requires side and rear yards to be open to the sky

while the applicant proposes to allow parking in the proposed side and rear yards in Subarea 2; and

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for a multiple dwelling development, while the applicant proposes a perimeter yard that varies between zero (0) feet and three (3) feet in Subarea 1 as shown on the Site Plan; and

WHEREAS, the Fifth By Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request to reconfigure the approved site plan remains compatible with the *Fifth by Northwest Neighborhood Plan (2009)*, which recommends mixed-use development for this area and includes recommended design guidelines for future residential development. Staff finds that the proposal meets the Plan's considerations, and believes that it will not add incompatible uses to the area since there have been variances already granted to the applicant along Chesapeake Avenue for similar developments. It is both staff's and the applicant's understanding that if additional parcels in this area are zoned for similar developments, the applicant will be required to provide community open space as part of the new proposals; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1506 CHESAPEAKE AVENUE (43212)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **1506 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit one and two-unit dwellings, with no parking lot screening in Subarea 1, a parking reduction of three (3) required parking spaces in Subarea 2, a reduced lot width of forty-nine (49) feet in Subarea 2, dwellings having no frontage on a public street for rear dwellings in Subarea 1, reduced building lines from twenty-five (25) feet to twelve (12) feet in Subarea 1, parking in the proposed side and rear yards in Subarea 2, and a reduced perimeter yard from twenty-five (25) feet to between zero (0) feet and three (3) feet in Subarea 1; said property being more particularly described as follows:

1506 CHESAPEAKE AVENUE (43212), being 1.28± acres located on the north side of Chesapeake Avenue, 300± feet east of North Star Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Lots 38, 39, 40, 41, 42, 43, 44 and 45 of "Lincoln Heights Addition" subdivision recorded in Plat Book 7, Page 250, said lots being in the name of Kitchner Park, Inc., Guy Williams, Jr., and Laura Williams, and described as follows:

Beginning in the north right-of-way line of Chesapeake Avenue and at the southwest corner of said Lot 38 of said "Lincoln Heights Subdivision";

Thence Easterly, along said north right-of-way line, about 320 feet to the southeast corner of said Lot 45;

Thence Northerly, along the east line of said Lot 45, about 175 feet to the northeast corner of said Lot 45, and in the south right-of-way line for an Alley;

Thence Westerly, along said south right-of-way line, about 320 feet to the northwest corner of said Lot 38;

Thence Southerly, along the west line of said Lot 38, about 175 feet to the *Point of Beginning*. Containing approximately 1.28+/- acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 420-292066, 420-292058, 420-292057, 420-292062, 420-292072, 420-292055, 420-292059.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a thirty-eight (38) unit development consisting of one-, two-, and four-unit dwellings in accordance with the submitted Site Plan, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "**ZONING COMPLIANCE PLAN - ZCL-1, ZONING COMPLIANCE PLAN BUILDING ELEVATIONS - ZCL-2**" and "**ZONING COMPLIANCE PLAN BUILDING ELEVATIONS - ZCL-3**," drawn by V Design, dated October 30, 2014, and signed by David L. Hodge, Attorney for the Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

SECTION 6. That Ordinance No. 1546-2014, passed on July 21, 2014, be and is hereby repealed.

Legislation Number: 2629-2014

Drafting Date: 11/6/2014

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 2983 Cleveland Avenue (010-070877) to John E. Fralick, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this property was previously demolished under the Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2983 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to John E. Fralick:

PARCEL NUMBER: 010-070877
ADDRESS: 2983 Cleveland Avenue, Columbus, Ohio 43224
PRICE: \$1,970.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:
Being Lot Number Twenty-Two (22), in Eddystone Place Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 12, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2630-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 572-74 Gilbert Street (010-013553) to Woodrow Morgan, Jr., who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this property was previously demolished under the Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (572-574 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Woodrow Morgan, Jr.:

PARCEL NUMBER: 010-013553
ADDRESS: 572-574 Gilbert Street, Columbus, Ohio 43205
PRICE: \$1,220.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, State of Ohio:
The Real Property: Being Thirty (30) Feet off the North line of Lot No. Forty-Nine (49) of George Gilbert's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 337, Recorder's Office, Franklin County Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2631-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 134 North Central Avenue (010-024352) to Tina M. Vamos, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and

disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (134 N. Central Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Tina M. Vamos:

PARCEL NUMBER: 010-024352
ADDRESS: 134 North Central Avenue, Columbus, Ohio 43222
PRICE: \$2,132.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number Forty-two (42) of THOMAS E. KNAUSS' AMENDED SUBDIVISION of Caroline L. Burgess Subdivision of Lot Number Six (6) of William S. Sullivant's Estate, as the same is numbered and delineated and designated as the recorded plat of Thomas E. Knauss; Amended Subdivision Plat Book Number 4, Page 268, Recorder's Office, Franklin County, Ohio, excepting however 2 feet off the North side of said Lot:

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2634-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. To determine the amounts necessary for the annual appropriation, current utilization and projected future claims were analyzed and trended on the basis of an 18-month trend of actual city utilization in conjunction with industry trends, as well as actuarial services. The appropriation included 2015 budgeted amounts, employee premium contributions, COBRA premium deposits, and prescription drug rebate deposits.

Emergency action is requested to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Claims costs and administrative fees for 2015 are estimated at \$158,554,101. A total of \$158,554,101 is projected to be required for 2015. These funds are needed to cover the costs of the City employee insurances. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

Appropriation is being made to the following programs:

| | |
|-----------------------------|------------------|
| Medical Plan | 113,153,083 |
| COBRA | 10,000 |
| Front Street Fitness | 40,000 |
| Biometric Health Screenings | 90,973 |
| Tobacco Cessation | 69,375 |
| Dental Plan | 7,895,762 |
| Drug Plan | 32,097,000 |
| Vision Plan | 1,018,673 |
| Life Plan | 1,200,000 |
| Disability Plan | <u>2,979,235</u> |
| TOTAL | \$158,554,101 |

To make appropriations for the 12 months ending January 31, 2016 for the funding of the City employee insurance programs; and to declare an emergency. (\$158,554,101.00)

WHEREAS, in order to maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize appropriations to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2016, the following appropriations are hereby authorized and directed:

See attachment: 2015 Appropriation attachment

SECTION 2. That from the monies appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 4. To authorize the City Auditor to make transfers as may be necessary, and

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

Legislation Number: 2636-2014

Drafting Date: 11/6/2014

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 385 South Central Avenue (010-041275) to Zahra H. Ahmed, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (385 S. Central Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Zahra H. Ahmed:

PARCEL NUMBER: 010-041275
ADDRESS: 385 South Central Avenue, Columbus, Ohio 43223
PRICE: \$2,350.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number thirty-one in Stanley and Brown's Pleasant view additions, the same numbered and delineated upon the recorded Plat thereof of recorded in Plat Book 4, Page 279, Records Office Franklin County, Ohio:

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2638-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain unemployment benefit payments in accordance with Federal Law, additional appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Unemployment compensation payments to the Ohio Department of Job & Family Services for 2013 were \$314,545 and projected \$400,000 for 2014. A total of \$600,000 is required for 2015. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

Appropriation is being made to the following project:

| | |
|--|--------------|
| Employee Unemployment Compensation Program | \$600,000.00 |
|--|--------------|

To make appropriations from January 1, 2015 through December 31, 2015 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$600,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$600,000.00, or so much therefore as may be necessary to pay contract costs for the unemployment compensation program;

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to appropriate funds to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources from January 1, 2015 through December 31, 2015, the following appropriation is hereby authorized and directed:

Department: 46-02 | Fund: 502 | Subfund: 166 | OL1 - 03 | OL3 - 3365 | OCA 462043
| Amount: \$600,000.00

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the expenditure of \$600,000.00 or so much thereof as may be necessary to the Ohio Department of Job & Family Services is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 166 | OL1 - 03 | OL3 - 3365 | OCA 462043

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

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

Legislation Number: 2639-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, three medical insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. United Healthcare is recommended as the medical insurance benefits administrator. United Healthcare has provided excellent services for the City of Columbus and has guaranteed a three year administrative rate. The medical insurance plan administrative rate of \$28.93 per employee per month is effective February 1, 2015 until January 31, 2016. United Healthcare offers the ability to continue to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the medical insurance program is necessary to insure continuation of the medical insurance program. Cost estimates were based on 2013-14 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation.

Emergency action is requested to ensure the medical insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 41-1289245

FISCAL IMPACT: To enter into contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$113,153,083 for the medical plan administration services from February 1,

2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company and to provide all eligible employees medical insurance coverage from February 1, 2015 through January 31, 2016 and to authorize the expenditure of \$113,153,083.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$113,153,083.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance from February 1, 2015 through January 31, 2016; and

WHEREAS, United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

WHEREAS, it is necessary to authorize the expenditure of up to \$113,153,083, or so much thereof as may be necessary to pay contract costs for medical insurance services;

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract and expend funds to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide medical insurance to all eligible employees from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$113,153,083 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 208 | OL1 - 03 | OL3 - 3362 | OCA 462007
Amount: \$4,000,000

Department: 46-02 | Fund: 502 | Subfund: 208 | OL1 - 03 | OL3 - 3363 | OCA 462004
Amount: \$109,153,083

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

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

Legislation Number: 2640-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Feinknopf Macioce Schappa Architects for professional architectural and engineering consulting services for various city renovation projects. This serves as a blanket contract for renovations to city and building components, and plan review services. Ordinance No. 0510-2014, passed by City Council on March 26, 2014, authorized the original contract for professional architectural and engineering consulting services for various city renovation projects.

This modification authorizes additional funding for the blanket contract for renovations to city building and building components. A blanket contract is an efficient mechanism by which smaller renovation projects can be more efficiently scoped and bid. Actual construction projects designed under this contract come back to Council for authorization. It is practical and cost effective for ongoing coordination and planning to modify this contract with Feinknopf Macioce Schappa Architects. It would not be in the best interests of the city to go with another vendor at this time.

Emergency action is requested so that needed renovations within the city may be designed and/or assessed as quickly as possible.

Feinknopf Macioce Schappa Architects Contract Compliance No. 31-1284919, expiration date November 12, 2015.

Fiscal Impact: The cost of this contract is \$150,000.00. This legislation authorizes the expenditure of \$75,000.00 from the Construction Management Capital Improvement Fund and \$75,000.00 from the Safety Voted Bond Fund, for a total expenditure of \$150,000.00.

To amend the 2014 Capital Improvement Fund; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify a contract on behalf of the Office of Construction Management with Feinknopf Macioce Schappa Architects for professional architectural and engineering consulting services for various city renovation projects; to authorize the expenditure totaling \$150,000.00 from the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund and the Safety Voted Bond Fund; and

WHEREAS, Ordinance No. 0510-2014, passed by City Council on March 26, 2014, authorized the original contract for professional architectural and engineering consulting services for various city renovation projects; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to modify a contract with Feinknopf Macioce Schappa Architects for general architectural and engineering consulting services for various city renovation projects; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Feinknopf Macioce Schappa Architects for professional architectural and engineering services for various necessary renovation projects within the city, so that needed renovations may be accomplished as quickly as possible; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2014 Capital Improvement Budget be amended as follows:

Fund 733

Project Name| Project No.|Current Authority|Revised Authority|Difference

Facility Renovations-Staff Reimbursement (Unvoted Carryover) 570030-100102 \$73,001|\$0|(\$73,001)
Facility Renovations-Staff Reimbursement (Councilmanic SIT Supported) 570030-100102
\$136,000|\$134,001|(\$1,999)
Facility Renovations-Various (Unvoted Carryover) 570030-100120 \$0|\$73,001|\$73,001
Facility Renovations-Various (Councilmanic SIT Supported) 570030-100120 \$928,289|\$930,288|\$1,999

Fund 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

Surveillance Cameras (Voted 2013 SIT Supported) 310003-100000 \$632,399|\$557,399|(\$75,000)
Professional Arch Svcs. (Voted 2013 SIT Supported) 310004-100000 \$0|\$75,000|\$75,000

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funding with the Construction Management Capital Improvement Fund as follows:

FROM:

Dept./Div.: 45-50| Fund: 733|Project Number 570030-100102|Project Name - Facility Renovations-Staff Reimbursement |OCA Code: 733302|OL3: 6681|Amount \$75,000.00

TO:

Dept./Div.: 45-50| Fund: 733|Project Number 570030-100120|Project Name - Facility Renovations-Various |OCA Code: 733120|OL3: 6681|Amount \$75,000.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funding within the Safety Voted Bond Fund as follows:

FROM:

Dept./Div.: 30-01| Fund: 701| 310003-100000 | Surveillance Cameras |OCA Code: 701003|OL3: 6681|Amount \$75,000.00

TO:

Dept./Div.: 30-01| Fund: 701| 310004-100000| Professional Arch Svcs |OCA Code: 701004|OL3: 6681|Amount \$75,000.00

SECTION 4. That Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Feinknopf Macioce Schappa Architects for professional architectural and engineering services for various necessary renovation projects within the City.

SECTION 5. That the expenditure of \$150,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 4 , be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570030-100120

OCA Code: 733120

Object Level 1: 06

Object Level 3: 6681

Amount: \$75,000.00

Division: 30-01

Fund: 701

Project: 310004-100000

OCA Code: 701004

Object Level 1: 06

Object Level 3: 6681

Amount: \$75,000.00

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the COBRA continuation insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2013-14 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year.

Contract compliance number 41-1289245

Emergency action is requested to the COBRA continuation insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: To modify and extend the existing contract with United HealthCare Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$10,000.00 for COBRA administrative services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2015 through January 31, 2016 and to authorize the expenditure of \$10,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$10,000.00)

WHEREAS, it is necessary to authorize the expenditure of up to \$10,000.00, or so much thereof as may be necessary, to pay contract costs for COBRA continuation insurance services;

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to modify a contract with United Healthcare in order to allow it to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with United HealthCare Insurance Company to provide COBRA continuation insurance to all eligible employees from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$10,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 208 | OL1 - 03 | OL3 - 3362 | OCA 462029

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

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

Legislation Number: 2642-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, five prescription drug insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Catamaran is recommended as the prescription drug insurance benefits administrator. Catamaran's proposal demonstrated cost savings, proven government sector experience, as well as the ability to duplicate negotiated benefits.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the prescription drug insurance program is necessary to insure continuation of the prescription drug insurance program. Cost estimates were based on 2013-14 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation.

Emergency action is requested to ensure the prescription drug insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 75-2578509

FISCAL IMPACT: To enter into contract with Catamaran to establish the maximum obligation liability of \$32,097,000 for the prescription drug plan administration services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to enter into contract with Catamaran to provide all eligible employees prescription drug insurance coverage from February 1, 2015 through January 31, 2016 and to authorize the expenditure of \$32,097,000.00 from the Employee Benefits Fund, or so much thereof as may be

necessary to pay the costs of said contract; and to declare an emergency. (\$32,097,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Catamaran to provide all eligible employees prescription drug insurance from February 1, 2015 through January 31, 2016; and

WHEREAS, Catamaran has indicated its intention to use an MBE and report the dollar amount quarterly.

WHEREAS, it is necessary to authorize the expenditure of up to \$32,097,000, or so much thereof as may be necessary, to pay contract costs for prescription drug insurance services;

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract to ensure the prescription drug insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Catamaran to provide prescription drug insurance to all eligible employees from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$32,097,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 209 | OL1 - 03 | OL3 - 3362 | OCA 462035
Amount: \$97,000
Department: 46-02 | Fund: 502 | Subfund: 209 | OL1 - 03 | OL3 - 3363 | OCA 462005
Amount \$32,000,000

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

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

Legislation Number: 2644-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

To maintain the dental insurance program in accordance with the negotiated labor contracts, additional funding of the dental insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2013-14 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The Delta Dental contract is for a three year period, subject to annual appropriations; this ordinance represents the second year.

Emergency action is requested to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 31-0685339

FISCAL IMPACT: To enter into contract with Delta Dental to establish the maximum obligation liability, and to authorize the expenditure of \$7,895,762 for dental plan administration services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to modify a contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$7,895,762.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$7,895,762.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Delta Dental to provide all eligible employees dental insurance from February 1, 2015 through January 31, 2016; and

WHEREAS, it is necessary to authorize the expenditure of up to \$7,895,762, or so much thereof as may be necessary, to pay contract costs for dental insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify a contract with Delta Dental 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 Human Resources Director is hereby authorized to modify and extend the contract with Delta Dental to provide dental insurance to all eligible employees from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$7,895,762 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 207 | OL1 - 03 | OL3 - 3362 | OCA 462009

Amount: \$391,248

Department: 46-02 | Fund: 502 | Subfund: 207 | OL1 - 03 | OL3 - 3363 | OCA 462003

Amount \$7,504,514

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

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

Legislation Number: 2645-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the vision insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2013-14 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. This Vision Service Plan contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year.

Emergency action is requested to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 31-0725743.

FISCAL IMPACT: To modify and extend the contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$.85 for vision plan administration services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014). (\$1,018,673)

To authorize the Human Resources Director to modify the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$1,018,673.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,018,673.00)

WHEREAS, it is in the best interest of the City of Columbus to modify the contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2015 through January 31, 2016; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,018,673 or so much thereof as may be necessary to pay contract costs for vision plan administration; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify the contract with Vision Service Plan to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Vision Service Plan to provide vision plan administration to all eligible employees from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$1,018,673 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 204 | OL1 - 03 | OL3 - 3362 | OCA 462001

Amount: \$79,560

Department: 46-02 | Fund: 502 | Subfund: 204 | OL1 - 03 | OL3 - 3363 | OCA 462052

Amount: \$939,113

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

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

Legislation Number: 2646-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the short term disability insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2013-14 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The Dearborn National contract is a three year contract, subject to annual appropriations; this ordinance represents the second year.

Emergency action is requested to ensure the short term disability program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 36-2598882

FISCAL IMPACT: To modify and extend the contract with Dearborn National to establish the maximum obligation liability, and to authorize the expenditure of \$2,979,235 for short term disability administrative and claims services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to modify and extend the contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2015 through January 31, 2016, and to authorize the expenditure of \$2,979,235.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,979,235.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Dearborn National to provide all eligible employees short term disability insurance administration from February 1, 2015 through January 31, 2016; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,979,235, or so much thereof as may be necessary to pay contract costs for short term disability insurance services;

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify the contract with Dearborn National to ensure the short term disability program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Dearborn National to provide short term disability insurance to all eligible employees from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$2,979,235 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 211 | OL1 - 03 | OL3 - 3362 | OCA 462008

Amount: \$138,600

Department: 46-02 | Fund: 502 | Subfund: 211 | OL1 - 03 | OL3 - 3363 | OCA 462042

Amount: \$2,840,635

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

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

same.

Legislation Number: 2647-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the life insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2013-14 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The Consumer Life Insurance Company contract is a three year contract, subject to annual appropriations; this ordinance represents the second year.

Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract Compliance number: 34-1922587

FISCAL IMPACT: To modify and extend the contract with Consumers Life Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$1,200,000 for life insurance services from February 1, 2015, through January 31, 2016. Funding is available in the 2015 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to modify and extend the contract with Consumers Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2015, through January 31, 2016, and to authorize the expenditure of \$1,200,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,200,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Consumers Life Insurance Company to provide all eligible employees life insurance from February 1, 2015 through January 31, 2016; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,200,000, or so much thereof as may be necessary to pay contract costs for life insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify the contract with Consumers Life Insurance Company to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Consumers Life Insurance Company to provide life insurance to all eligible employees from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$1,200,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 203 | OL1 - 03 | OL3 - 3362 | OCA 462000

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

Legislation Number: 2648-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In effort to continue providing City of Columbus employees with healthy lifestyle, disease prevention and disease management programming that align with the Department of Human Resources “Healthy Columbus” Program, the City wishes to continue its contract with Alere Wellbeing to provide tobacco cessation services to City employees. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year.

Emergency action is requested to ensure tobacco cessation services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 20-0231080

FISCAL IMPACT: To enter into contract with Alere Wellbeing to establish the maximum obligation liability, and to authorize the expenditure of \$69,375.00 for tobacco cessation services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to modify the contract with Alere Wellbeing to provide all employees and eligible adult dependents tobacco cessation services from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$69,375.00 from the Employee Benefits Fund, or so much thereof as may

be necessary, to pay the costs of said contract; and to declare an emergency. (\$69,375.00)

WHEREAS, it is in the best interest of the City of Columbus to modify the contract with Alere Wellbeing to provide all employees and eligible adult dependents with tobacco cessation services from February 1, 2015 through January 31, 2016; and

WHEREAS, it is necessary to authorize the expenditure of up to \$69,375.00, or so much thereof as may be necessary, to pay contract costs for tobacco cessation services;

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify the contract with Alere Wellbeing to ensure the tobacco cessation services program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify the contract with Alere Wellbeing to provide tobacco cessation services to all employees and eligible adult dependents from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$69,375.00 or so much thereof as may be necessary, for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 208 | OL1 - 03 | OL3 - 3362 | OCA 462011

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

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

Legislation Number: 2649-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In effort to continue providing City of Columbus employees with healthy lifestyle, disease

prevention and disease management programming that align with the Department of Human Resources "Healthy Columbus" Program, the City wishes to continue its contract with Healthstrides Inc. to provide biometric health screenings to City employees. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second year.

Contract compliance number is 26-4378217

Emergency action is requested to ensure biometric health screenings for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: To modify and extend the contract with Healthstrides to establish the maximum obligation liability, and to authorize the expenditure of \$90,973.00 for biometric health screening services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to modify and extend the contract with Healthstrides, Inc. to provide all employees and eligible adult dependents biometric health screening services from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$90,973.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$90,973.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Healthstrides, Inc. from February 1, 2015 through January 31, 2016; and

WHEREAS, it is necessary to authorize the expenditure of up to \$90,973.00, or so much thereof as may be necessary, to pay contract costs for biometric health screening services and associated supplies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify the contract with Healthstrides, Inc. to ensure biometric health screenings for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Healthstrides, Inc. to provide biometric health screening services to all employees and eligible adult dependents from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$90,973.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 208 | OL1 - 03 | OL3 - 3362 | OCA 462013

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

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

Legislation Number: 2650-2014

Drafting Date: 11/6/2014

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 105 North Wayne Avenue (010-016975) to Michael C. Irwin and Gloria E. Pados-Irwin, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (105 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has

been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Michael C. Irwin and Gloria E. Pados-Irwin:

PARCEL NUMBER: 010-016975
ADDRESS: 105 North Wayne Avenue, Columbus, Ohio 43204
PRICE: \$1,800.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, State of Ohio and being described as follows:
Being Twenty-nine (29) feet off the east end of Lot Numbered Twenty- one (21) in CHARLES H. JOHNSON'S ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 406, Recorder's Office, Franklin County, Ohio.
Also being Lot Numbered Twenty-one (21) of JOSEPH P. ONG'S FLORENCE PARK ADDITION to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 316, Recorder's Office, Franklin County, Ohio. Together with any and all interest the Grantor's may have in the portion of right of way as vacated by the City of Columbus by Ordinance #123961:

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2651-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, three Employee Fitness Center Management Services bid responses were reviewed by the City's Evaluation Committee, comprised of four members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. The YMCA of Central Ohio is recommended as the Employee Fitness Center Management Services provider to execute daily operations for the City's employee fitness center. In addition to being the highest ranked bidder, the YMCA of Central Ohio has over 30 years of experience and a unique ability to engage City employees and their family members in wellness and physical activity. The maximum program fees for 2015 will not exceed \$40,000 and is effective February 1, 2015 until January 31, 2016, renewable annually with a two year renewal option. Emergency action is requested to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 31-4379594

FISCAL IMPACT: To enter into contract with the YMCA of Central Ohio to establish the maximum obligation liability, and to authorize the expenditure of up to \$40,000 for employee fitness center management services from February 1, 2015 through January 31, 2016. Funding is available in the 2015 budget for this contract. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to enter into contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2015 through January 31, 2016; to authorize the expenditure of up to \$40,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$40,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with the YMCA of Central Ohio from February 1, 2015 through January 31, 2016; and

WHEREAS, it is necessary to authorize the expenditure of up to \$40,000, or so much thereof as may be necessary, to pay contract costs for employee fitness center management services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with the YMCA of Central Ohio to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$40,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 46-02 | Fund: 502 | Subfund: 208 | OL1 - 03 | OL3 - 3362 | OCA 462015

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

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

Legislation Number: 2652-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The benefit consultant services assist Employee Benefits Risk Management with general consulting services and in the selection of the employee health care plan administrators. This contract with AON Hewitt Consulting is for a three-year period subject to annual appropriation; this ordinance represents the second renewal option. AON Hewitt Consulting has agreed to the respective contract for the professional services at \$175,000 per year.

The Human Resources Department requests to modify and extend the existing contract and to provide for funding February 1, 2015 through January 31, 2016, for Employee Benefits Consulting Services.

Emergency action is requested to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract Compliance number is 22-2232264

FISCAL IMPACT: Funding is available in the 2015 budget for this contract. This ordinance is an emergency measure. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Human Resources Director to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2015 through January 31, 2016; to authorize the expenditure of \$175,000.00, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$175,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with AON Hewitt Consulting to provide professional employee benefits consulting services from February 1, 2015 through January 31, 2016, and

WHEREAS, it is necessary to authorize the expenditure of \$175,000.00, or so much thereof as may be necessary to pay contract costs for employee benefits consulting services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify the contract with AON Hewitt Consulting to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the existing contract with AON Hewitt Consulting from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$175,000.00, or so much thereof as may be necessary, for coverage is hereby authorized to be expended as follows:

Department: 46-01 | Fund: 502 | Subfund: 001 | OL1 - 03 | OL3 - 3336 | OCA 464882

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

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

Legislation Number: 2653-2014

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1984, the City responded to concerns raised by Ohio Environmental Protection Agency (EPA) and Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City Trash Burning Power Plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training and audiometric testing.

In 2006, the Department of Health became Columbus Public Health. The entity's primary focus is monitoring community health status, identifying and addressing public health threats, enforcing laws that protect the public's health and providing services to prevent and control disease. In the face of this change, and to provide focused and coordinated occupational safety and health medical services in accordance with the federal Public Employment Risk Reduction Program (PERRP), OSHA and the state Bureau of Workers Compensation (BWC), the City of Columbus shifted the operations of employee occupational safety and health medical services from Columbus Public Health to the Department of Human Resources.

Currently, the Occupational Safety and Health Clinic provides surveillance exams to City employees at risk and appropriate follow up; identifies occupationally related disease or disability; assists in rehabilitation activities; determines fitness and suitability for assigned work; promotes and maintains federal OSHA compliance; promote health, wellness and quality of life by preventing and controlling disease/injury; provides assistance in injury care activities and in rehabilitation activities; and provides educational and/or training programs promoting employee wellness and safe work practices.

September 1, 2011 was the bid opening. The Proposal Evaluation Committee included 5 members. Two vendors submitted proposals and each were interviewed. Those proposals were evaluated based on the following criteria: Ability of Offeror to Perform Required Service Competently and Expeditiously (20 points possible); Past Performance of Offer (20 points possible); Environmentally Preferable Factor (15 points possible); Cost or Pricing Structure of Offeror Proposal (25 points possible).

This ordinance authorizes and directs the Director of Human Resources to modify and extend the current contract for occupational safety and health medical services for the City of Columbus with Mount Carmel Occupational Health and Wellness, and to authorize the expenditure of \$339,935.00 to be paid out of the employee benefits fund in the Human Resources Department. The contract is for a five-year period, subject to annual appropriation; this ordinance represents the fourth year. This contract will be for a period of 13 months. This will allow this contract to align with the two additional contracts between the City of Columbus Department of Human Resources and Mount Carmel Occupational Health and Wellness.

Contract compliance number is 31-1439334.

FISCAL IMPACT: To modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to establish the maximum obligation liability of \$339,935.00 for Occupational Safety and Health medical services from February 1, 2015 through February 29, 2016. Funding is available in the 2015 budget for this contract. Contingent on the passage of the 2015 Operating Budget (ordinances 2620-2014 and 2621-2014).

To authorize the Director of Human Resources to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees occupational safety and health medical services from February 1, 2015 through February 29, 2016; to authorize the expenditure of \$339,935.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$339,935.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees occupational safety and health medical services from February 1, 2015 through February 29, 2016; and

WHEREAS, Mount Carmel Occupational Health and Wellness has indicated its intention to use MBEs and FBEs and report the dollar amounts quarterly; and

WHEREAS, it is necessary to authorize the expenditure of up to \$339,935.00, or so much thereof as may be necessary, to pay contract costs for occupational safety and health medical services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to modify the existing contract with Mount Carmel Occupational Health and Wellness for continuity of services, all for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to modify and extend the existing contract with Mount Carmel Occupational Health and Wellness to provide occupational safety and health medical services and related Education and Wellness Programs to all eligible employees from February 1, 2015 through February 29, 2016.

SECTION 2. That the expenditure of up to \$339,935.00, or so much thereof as may be necessary, is hereby authorized and directed to be expended as follows:

Department: 46-01 | Fund: 502 | Subfund: 001 | OL1 - 03 | OL3 - 3351 | OCA 464046

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

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

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Michael Baker Jr., Inc., in the amount of up to \$500,000.00 for the UIRF - General Traffic Engineering project.

The Department of Public Service has initiated a procurement effort that will result in the award and execution of general contract. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering and survey services as well as provide technical expertise for the department to produce studies and/or construction drawings for the Department of Development through the city’s Urban Infrastructure Recovery Fund (UIRF) program.

The Department of Public Service, Office of Support Services, solicited proposals for the UIRF - General Traffic Engineering project. The city formally advertised the project on the Vendor Services web site from October 2, 2014, to October 23, 2014. The city received eight (8) responses. All of the proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 31, 2014. The responsive firms were:

| <u>Company Name</u> | <u>City/State</u> | <u>Majority/MBE/FBE/ASN /PHC</u> |
|---|---------------------|----------------------------------|
| American Structurepoint, Inc. | Columbus, OH | MAJ |
| Evans, Mechwart, Hambleton & Tilly (dba EMH&T) | Columbus, OH | MAJ |
| IBI Group | Westerville, OH | MAJ |
| Michael Baker Jr., Inc. | Upper Arlington, OH | MAJ |
| ms consultants, inc. | Columbus, OH | MAJ |
| OHM Advisors | Columbus, OH | MAJ |
| Parsons Transportation Group | Columbus, OH | MAJ |
| Trans Associates Engineering Consultants, Inc. | Columbus, OH | MAJ |

Michael Baker Jr., Inc. received the highest score by the evaluation committee and will be awarded the UIRF - General Traffic Engineering contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Michael Baker Jr., Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Michael Baker Jr., Inc. is 25-1228638 and expires 5/3/15.

3. FISCAL IMPACT

Funds in the amount of \$500,000.00 are available for this project within the Streets and Highways Bonds Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested in that this contract should be authorized immediately so as to provide necessary funding for engineering and design services and to prevent delays in the Department of Public Service’s Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with Michael Baker Jr., Inc. for engineering, technical, and surveying services in connection with the UIRF - General Traffic Engineering project; to

authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the UIRF - General Traffic Engineering project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Michael Baker Jr., Inc. for the provision of the aforementioned services related to the UIRF - General Traffic Engineering project in the amount of up to \$500,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Michael Baker Jr., Inc. for the UIRF - General Traffic Engineering project for engineering and design services in an amount of up to \$500,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted 2008) / 06-6682 / 590050 / \$500,000.00

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

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

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

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

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

Drafting Date: 11/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ord. No. 1489-2014, approved by City Council on July 21, 2014, authorized the Department of Technology (DoT), and Columbus Public Health (CPH) to enter into an agreement with NextGen Healthcare Information Systems, LLC ("NextGen") for provisioning, hosting and ongoing support of an electronic medical record system at CPH's 240 Parsons Avenue facility. The hosted NextGen system enables CPH to operate five major clinical operations and provides for an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

This is the first year that the city has purchased services directly from NextGen. This new relationship was necessary in order for CPH to obtain needed functionality necessary to comply with federal and state laws. Subject to mutual agreement and approval of proper city authorities, the agreement includes options to renew for four (4) additional one year terms. The total cost associated with the first year of this agreement is \$440,651.80, which includes \$139,933.00 for the first year of support and hosting (a reoccurring cost).

This ordinance authorizes a modification to that contract (Contract No. EL016123) to provide for additional users and to cover additional expenses associated with the conversion of data from our old system. This need for additional users and data conversion services was not known at the time of the original agreement, so the need for this modification could not be foreseen. The cost for these additional services will not exceed \$20,000.00. The total cost of the contract will increase to an amount not to exceed \$460,651.80.

The Contract Compliance No. for NextGen Healthcare Information Systems, LLC, is 330702959 and expires 06/13/2016.

This ordinance is submitted as an emergency in order to ensure that additional user licenses are available to staff as soon as possible and to avoid any further delays in the conversion of data.

FISCAL IMPACT: Funding for this \$20,000.00 modification is budgeted and available within the Special Purpose Fund, Fund Number 223, Subfund Number 310. The total cost of the contract after this modification will be \$460,651.80.

To authorize the Directors of the Departments of Technology and Columbus Public Health to modify and increase a contract with NextGen Healthcare Information Systems, LLC to provide for additional user licenses and data conversion services; to authorize the expenditure of \$20,000.00 from the Special Purpose Fund; and to declare an emergency (\$20,000.00).

WHEREAS, Ord. No. 1489-2014, approved by City Council on July 21, 2014, authorized the Department of Technology (DoT), and Columbus Public Health (CPH) to enter into an agreement (Contract No. EL016123) with NextGen Healthcare Information Systems, LLC ("NextGen") for provisioning, hosting and ongoing support of an electronic medical record system at CPH's 240 Parsons Avenue facility

WHEREAS, the Department of Technology (DoT) and Columbus Public Health have a need to modify and increase said contract with NextGen Healthcare Information Systems, LLC to provide for additional user licenses and data conversion services; and

WHEREAS, this ordinance is submitted as an emergency in order to ensure that additional user licenses are

available to staff as soon as possible and to avoid any further delays in the conversion of data; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and increase an existing contract with NextGen Healthcare Information Systems, LLC, for additional user licenses and data conversion services for Columbus Public Health, to avoid service interruptions, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Directors of the Departments of Technology and Columbus Public Health are hereby authorized and directed to modify and increase Contract No. EL016123 with NextGen Healthcare Information Systems, LLC for additional user licenses and data conversion services in an amount not to exceed \$20,000.00.

SECTION 2. That to pay the cost of said modification, the expenditure of \$20,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Special Purpose Fund, Fund No. 223, Subfund No. 310, Department of Health, Division No. 50-01, OCA - 223310, Object Level One - 06, Object Level Three - 6655.

SECTION 3. That this contract modification is made and entered into in accordance with the provisions of Chapter 329 of the Columbus City Code dealing with contract modifications.

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

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

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

Legislation Number: 2666-2014

Drafting Date: 11/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 49 South Yale Avenue (010-026308) to Charles K. Shilling, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from

the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (49 S. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Charles K. Shilling:

PARCEL NUMBER: 010-026308
ADDRESS: 49 South Yale Avenue, Columbus, Ohio 43222
PRICE: \$1,990.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee and a \$175.00 administrative fee.
USE: Side yard expansion

SITUATED IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN AND STATE OF OHIO:
BEING LOT NUMBER 614, IN WEST PARK ADDITION, TO THE CITY OF COLUMBUS, AS SAID LOT
IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT
BOOK 4, PAGE 254, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO:

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2668-2014

Drafting Date: 11/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various city renovation projects. This serves as a blanket contract for renovations to city buildings and building components. Ordinance No. 0505-2014, passed by City Council on March 26, 2014, authorized the original contract for professional architectural and engineering consulting services for various city renovation projects.

This modification authorizes additional funding for the blanket contract for renovations to city building and building components. A blanket contract is an efficient mechanism by which smaller renovation projects can be more efficiently scoped and bid. Actual construction projects designed under this contract come back to Council for authorization. It is practical and cost effective for ongoing coordination and planning to modify this contract with Mull & Weithman Architects, Inc. It would not be in the best interests of the city to go with another vendor at this time.

Emergency action is requested so that needed renovations within the city may be designed and/or assessed as quickly as possible.

Mull & Weithman Architects, Inc. Contract Compliance No. 31-1635306, expiration date September 23, 2015.

Fiscal Impact: The cost of this contract is \$250,000.00. This legislation authorizes the expenditure of

\$75,000.00 from the Construction Management Capital Improvement Fund; \$125,000.00 from the Safety Voted Bond Fund; \$15,000.00 from the Information Services Capital Improvement Bond Fund; \$25,000.00 from the General Permanent Improvement Fund; and \$10,000.00 from the Development Services Fund. Sufficient funding is available in these funds for the stated purpose.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, the General Permanent Improvement Fund and the Development Services Fund; to authorize the Director of Finance and Management to modify a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc.; to authorize the expenditure totaling \$250,000.00 from the Construction Management Capital Improvement Fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, the General Permanent Improvement Fund, and the Development Services Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement fund, the Safety Voted Bond Fund, the Information Services Capital Improvement Fund, the General Permanent Improvement Fund, and the Development Services Fund; and

WHEREAS, Ordinance No. 0505-2014, passed by City Council on March 26, 2014, authorized the original contract for professional architectural and engineering consulting services for various city renovation projects; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to modify a contract with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various city renovation projects; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify a contract with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services, so that needed renovations may be accomplished as quickly as possible; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2014 Capital Improvement Budget be amended to provide sufficient authority for this contract modification as follows:

Fund 733

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended

733 / 570030-100102 / Facility Renovations-Staff Reimbursement (Councilmanic SIT Supported)/\$134,001/
(\$75,000/\$59,001

733 / 570030-100120 / Facility Renovations-Various (Councilmanic SIT
Supported)/\$930,288/\$75,000/\$1,005,288

Fund 701

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended

701|310003-100000| Surveillance Cameras (Voted 2013 SIT Supported)/\$557,399/(\$125,000)/\$432,399

701|310004-100000 |Professional Arch Svs (Voted 2013 SIT Supported)/\$75,000/\$125,000/\$200,000

Fund 748

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended
748 / 748592-100000 / Refuse General (GPIF Carryover)/\$251,335.00/(\$25,000.00)/\$226,335.00
748 / 590086-100000 / Refuse Collection Facility Improvements (GPIF
Carryover)/\$0.00/\$25,000.00/\$25,000.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvement Fund as follows:

FROM:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
733 / 570030-100102 / Facility Renovations-Staff Reimbursement / 06-6681 / 733302 / \$75,000.00

TO:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
733 / 570030-100120 / Facility Renovations-Various / 06-6681 / 733120/ \$75,000.00

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
701 / 310003-100000 / Surveillance Cameras / 06-6681 / 701003/\$125,000.00

TO:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
701 / 310004-100000 / Professional Arch Svs /06-6681 /701004 / \$125,000.00

SECTION 4. The sum of \$25,000.00 be and is hereby appropriated from the unappropriated balance of the General Permanent Improvement Fund, Fund 748, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
748 / 748592-100000 / Refuse General / 06-6600 / 748592 / \$25,000.00

SECTION 5. That the transfer of cash and appropriation within the General Permanent Improvement Fund, No. 748, be authorized as follows:

FROM:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
748 / 748592-100000 / Refuse General / 06-6600 / 748592 / \$25,000.00

TO:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
748 / 590086-100000 / Refuse Collection Facility Improvements / 06-6600 / 748086 / \$25,000.00

SECTION 6. That the Finance and Management Director is hereby authorized to modify a contract, on behalf of the Office of Construction Management, with Mull & Weithman Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects.

SECTION 7. That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 6, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level 1: 06
Object Level 3: 6681
Amount: \$75,000.00

Division: 30-01
Fund: 701
Project: 310004-100000
OCA Code: 701004
Object Level 1: 06
Object Level 3: 6681
Amount: \$125,000.00

Division: 47-02
Fund: 514
Sub fund: 02
Project: 470031-100000
OCA Code: 470031
Object Level 1: 06
Object Level 3: 6681
Amount: \$15,000.00

Division: 59-02
Fund: 748
Project: 590086-100000
OCA Code: 748086
Object Level 1: 06
Object Level 3: 6681
Amount: \$25,000.00

Division: 43-01
Fund: 240
OCA Code: 430102
Object Level 1: 03
Object Level 3: 3339
Amount: \$10,000.00

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

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

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

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

Legislation Number: 2673-2014

Drafting Date: 11/7/2014

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 00000 South Barnett Road, Lot 26 (010-088878) to The Eastleigh Company Limited, an Ohio limited liability company, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (00000 S. Barnett Rd., Lot 26) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to The Eastleigh Company Limited, an Ohio limited liability company:

PARCEL NUMBER: 010-088878
ADDRESS: 00000 South Barnett Road, Lot 26, Columbus, Ohio 43227
PRICE: \$1,930.00 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Being Lot Number Twenty-Six (26) in Whitehall Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 354 and 355, Recorder's Office, Franklin County, Ohio:

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2674-2014

Drafting Date: 11/7/2014

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 603 Woodbury Avenue (010-068168) to SLHF Limited, Co., an Ohio corporation, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (603 Woodbury Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to SLHF Limited, Co.:

PARCEL NUMBER: 010-068168
ADDRESS: 603 Woodbury Avenue, Columbus, Ohio 43223
PRICE: \$10,600.00 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus and described as follows:
Being Lot Number Seven (7), Block 16, of Hilltonia Annex Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 22, 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 Code is hereby waived.

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

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

Legislation Number: 2675-2014

Drafting Date: 11/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Franklinton Development Association, by Jim Sweeny, Representative, owner of the platted land, has submitted the plat titled “Warner Junction, The Resubdivision of Lots 1-6 of Justin Morrisons Subdivision” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of State Street and east of McDowell Street.

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

To accept the plat titled “Warner Junction, The Resubdivision of Lots 1-6 of Justin Morrisons Subdivision”, from Franklinton Development Association, by Jim Sweeny, Representative, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Warner Junction, The Resubdivision of Lots 1-6 of Justin Morrisons Subdivision” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Franklinton Development Association, by Jim Sweeny, Representative, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

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

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

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

Section 1. That the plat titled “Warner Junction, The Resubdivision of Lots 1-6 of Justin Morrisons Subdivision” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

| | | | |
|----------------------------|-----------|------------------------|-----------|
| Legislation Number: | 2676-2014 | Current Status: | Passed |
| Drafting Date: | 11/7/2014 | Matter Type: | Ordinance |
| Version: | 1 | | |

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Haydens Crossing Section 11” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

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

To accept the plat titled “Haydens Crossing Section 11”, from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Haydens Crossing Section 11” (hereinafter “plat”), has been submitted to the City

Engineer's Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Way and easements shown on said plat and not heretofore so dedicated; and

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

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

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

Section 1. That the plat titled "Haydens Crossing Section 11" on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2678-2014

Drafting Date: 11/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project.

Improvements to Morse Road, designated as the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project, will directly benefit parcels within the Preserve Incentive District, located within Community Planning Area 04, also known as the Rocky Fork-Blacklick Area.

Ordinance No. 1643-2013 authorized initial right-of-way acquisition funding for this project, in the amount of \$65,000.00, and passed July 15, 2013. It is now necessary for the City Attorney's Office to expend an additional \$10,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary for the project.

2. FISCAL IMPACT

Funding is available in Fund 772 Northeast Corridor/Pay as We Grow. The estimated total cost for additional right-of-way acquisition is \$10,000.00.

3. EMERGENCY DESIGNATION

Emergency action is necessary to provide right-of-way acquisition funding requested to prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program.

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, to authorize the appropriation of \$10,000.00 from the unappropriated balance in the Northeast Corridor/Pay as We Grow Fund 772; and to expend \$10,000.00 from the Northeast Corridor/Pay as We Grow Fund for costs in connection with the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; and to declare an emergency. (\$10,000.00).

WHEREAS, on December 12, 2005, Columbus City Council passed Ordinance 2117-2005 which established ten tax increment financing (TIF) incentive districts in the northeast area of Columbus under Ohio Revised Code Section 5709.40(C) including the Preserve Incentive District; and

WHEREAS, the improvements to Morse Road, designated as the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project, will directly benefit parcels within the Preserve Incentive District; and

WHEREAS, initial acquisition funding for this project, in the amount of \$65,000.00, was authorized pursuant to Ordinance No. 1643-2013, passed July 15, 2013; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend an additional \$10,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project, thereby preserving the public health, peace, property and safety; now, therefore

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

SECTION 1. That from the unappropriated balance in the Northeast Corridor/Pay as We Grow Fund, Fund 772, and from any and all sources unallocated for any other purpose during the fiscal year ending 2014, the sum of \$10,000.00, be and hereby is appropriated to the Development Department, Development Division, Northeast Corridor/Pay as We Grow; Fund 772, Dept./Div.44 01; Project No. 772008-100000; OCA Code 772008; Object Level Three 6601.

SECTION 2. That the City Attorney's Office Real Estate Division be and is hereby is authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project.

SECTION 3. That the expenditure of \$10,000.00, or so much thereof as may be necessary from the Northeast Corridor/Pay as We Grow Fund; Fund 772 Dept./Div.44 01; Project No. 772008-100000; OCA Code 772008; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

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

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

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

Legislation Number: 2687-2014

Drafting Date: 11/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$135,990 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Day Companies for Brownfield assessment and redevelopment of three adjacent vacant buildings at 72-74, 76-78 and 80-84 N. High Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$135,990 in order to perform assessments and to remove asbestos contaminated materials and other hazardous materials under the Physical Phase II corrective action provisions of the grant program. This will enable the buildings to be renovated and placed in productive office, residential and retail use.

Emergency action is requested so that the assessment and corrective action work can be completed a timely manner.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Fund portion of Fund 735, identified as Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a grant agreement with Day Companies for Brownfield assessment and removal of asbestos contaminated materials and other hazardous materials for three vacant buildings on N. High Street in downtown Columbus, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$135,990.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$135,990.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Day Companies for Brownfield assessment and redevelopment of three adjacent vacant buildings at 72-74, 76-78 and 80-84 N. High Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project consists of assessment work and removal of asbestos contaminated materials and other hazardous materials under the Physical Phase II corrective action Brownfield provisions of the grant program at the aforementioned buildings; and

WHEREAS, this will enable these vacant buildings on N. High St. in downtown Columbus to be rehabilitated for mixed use; and

WHEREAS, this \$135,990 Green Columbus Fund Brownfield grant is required for this purpose; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Day Companies so work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Day Companies for Brownfield assessment and redevelopment and removal of asbestos contaminated materials and other hazardous materials under the Green Columbus Fund Program for the buildings located at 72-74, 76-78 and 80-84 N. High Street, in order to assist in achieving corrective action and the safe and productive use of the site.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$135,990 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA 754151.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 2688-2014

Drafting Date: 11/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$55,000 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment of the renovated building at 421-435 W. State Street and the adjacent site, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$55,000 in order to complete Physical Phase II corrective actions leading to an NFA letter from Ohio EPA. This will enable the former warehouse to be rented and then sold to the Columbus Idea Foundry. The housing units on the neighboring lot will be sold. Both will play important roles in the revitalization of Franklinton.

Emergency action is requested so that the assessment and corrective action work can be completed a timely manner.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Fund portion of Fund 735, identified as Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a grant agreement with Franklinton Development Association to enable Brownfield assessment and corrective action in the building at 421-425 W. State Street and on the adjacent site in the Franklinton area of Columbus, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$55,000.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$55,000.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment of a former warehouse at 421-435 W. State Street and an adjacent site, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project consists of assessment work and corrective action work under the Physical Phase II Brownfield provisions of the grant program; and

WHEREAS, this project will enable the former warehouse to be rented and then sold to the Columbus Idea Foundry and the housing units on the neighboring lot to be sold. Both will play important roles in the revitalization of Franklinton; and

WHEREAS, this \$55,000 Green Columbus Fund Brownfield grant is required for this purpose; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Franklinton Development Association so work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Franklinton Development Association for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the building located at 421-435 W. State Street and the adjacent site, in order to assist in achieving corrective action and the safe and productive use of the building and the site.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$55,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA 754151.

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

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

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

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

Legislation Number: 2696-2014

Drafting Date: 11/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Invitations to bid were placed on Vendor Services on two occasions with no successful outcome. The first was placed for Mentel Memorial and Champions Golf Courses Food Concessions (combined) for bid opening on October 24, 2012 (SA#004616) with one (1) bid submitted which did not meet the bid requirements and was rejected. The second was for Champions Golf Course Food Concessions (only) for bid opening on November 20, 2012 (SA#004674) and there were no bids submitted. A successful proposal from Ruthfield Enterprises, LLC dba Slabadabado Concessions was later submitted and accepted on March 19, 2013 (as a result of negotiating with Fred Holyfield).

The City has a contract for food concessions with Ruthfield Enterprises, LLC dba Slabadabado Concessions at Champions Golf Course currently in its contract which ends December 31, 2015 with two additional renewal options for 2016 and 2017.

Rounds and customer traffic at the Champions Golf Course and at the Clubhouse facility have been less than projected with regard to the contract and negotiated payments to the City and a reduction in payments to the city is requested to be modified as indicated below.

The City and Concessionaire agree to modify their existing contract as follows:

1. The required rent (Section 4) shall be decreased by \$1,875 for 2014 for a total annual payment of \$13,125; decreased by \$5,000 for 2015; \$6,000 for 2016 and \$7,000 for 2017 for total annual payments of \$10,000 for each of those years.
2. All other terms and conditions remain the same for Champions Food Concessions by Ruthfield Enterprises, LLC dba Slabadabado Concessions.

Principal Parties:

Ruthfield Enterprises, LLC
dba Slabadabado Concessions
Fred D. Holyfield
6585 Morse Road
New Albany, Ohio 43054
Contract Compliance #270834664
Expires 3-20-2015

Community Benefit:

We believe these negotiated changes are in the best interests of our golfing customers and the success of Champions Golf Course.

Fiscal Impact: Revenue is decreased by \$1,875 for 2014 for a total annual payment of \$13,125 in 2014; decreased by \$5,000 for 2015; \$6,000 for 2016 and \$7,000 for 2017 for total annual payments of \$10,000 for each of those years. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA code 025932-Champions Golf Course.

Emergency Justification:

Emergency legislation is required as this affects the timing of the revenue generating contract and the payment to the city.

To authorize and direct the Director of Recreation and Parks to modify the food concession contract, CT01269R, at Champions Golf Course with the food concessionaire, Ruthfield Enterprises, LLC, dba Slabadabado Concessions; and to declare an emergency. (\$0.00)

WHEREAS, it is in the best interest of the Department of Recreation and Parks to modify the contract with Ruthfield Enterprises, LLC dba Slabadabado Concessions, as specified in the background above; and

WHEREAS, the required rent shall be decreased by \$1,875 for 2014 for a total annual payment of \$13,125; decreased by \$5,000 for 2015; \$6,000 for 2016 and \$7,000 for 2017 for total annual payments of \$10,000 for each of those years; and

WHEREAS, all other terms and conditions remain the same for Champions Food Concessions by Ruthfield Enterprises, LLC dba Slabadabado Concessions; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department and that it is immediately necessary to modify said contract as this affects the timing of the revenue generating contract and the payment to the city; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify the revenue generating contract CT01269R, at Champions Golf Course with the food concessionaire, Ruthfield Enterprises, LLC, dba Slabadabado Concessions, in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 2. The required rent shall be decreased by \$1,875 for 2014 for a total annual payment of \$13,125; decreased by \$5,000 for 2015; \$6,000 for 2016 and \$7,000 for 2017 for total annual payments of \$10,000 for each of those years. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03;

revenue OCA code 025932 - Champions Golf Course.

SECTION 3. All other terms and conditions remain the same for Champions Food Concessions by Ruthfield Enterprises, LLC dba Slabadabado Concessions.

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

Legislation Number: 2699-2014

Drafting Date: 11/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Invitations to bid were placed on Vendor Services for Turnberry Golf Course Food Concessions on October 25, 2012 (SA#004625) and on November 20, 2012 (SA#004677). No bids were submitted for either opportunity. A proposal was later submitted from Lill's Concessions and accepted on February 1, 2013 (as a result of negotiating with Lauren Miller.) The annual renewal option for 2014 was acknowledged and approved in writing, requiring the signature of the Executive Director on behalf of the Commission; approved Dec. 11, 2013. CT01266R is currently to expire December 31, 2014.

The City and the Concessionaire agree to modify their existing contract as follows:

1. The TERM shall be extended until December 31, 2016 for two (2) additional one year renewals. The annual payment for each of the years 2015 and 2016 shall be \$10,000. The 2nd renewal (2016) shall be acknowledged and approved in writing, requiring the signature of the Executive Director on behalf of the Commission.
2. All other terms and conditions remain the same for Turnberry Food Concessions by Lill's Concessions, LLC.

Principal Parties:

Lill's Concessions, LLC.

Lauren Miller

862 S. Remington Road

Bexley, Ohio 43209

Contract Compliance ID# 46-2123315

Community Benefit:

We believe these negotiated changes are in the best interests of our golfing customers and the success of Turnberry Golf Course.

Fiscal Impact: Revenue is to be paid in 2015 and 2016 in the amount of \$10,000 each year. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA codes 025866 - Turnberry Golf Course.

Emergency Justification:

Emergency legislation is required as this affects the timing of the revenue generating contract and the payment to the city.

To authorize and direct the Director of Recreation & Parks to modify and extend the food concession contract, CT01266R, at Turnberry Golf Course with the food concessionaire, Lill's Concessions, LLC.; and to declare an emergency. (\$0.00)

WHEREAS, the Recreation and Parks Commission approved contract CT01266R with Lill's Concession in 2013 for two (2) years as outlined in the background above and did not require Council approval; and

WHEREAS, The term shall be extended until December 31, 2016 for two (2) additional one year renewals. The annual payment for each of the years 2015 and 2016 shall be \$10,000. The 2nd renewal (2016) shall be acknowledged and approved in writing, requiring the signature of the Executive Director on behalf of the Commission; and

WHEREAS, all other terms and conditions remain the same for Turnberry Food Concessions by Lill's Concessions, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department and that it is immediately necessary to modify said contract as this affects the timing of the revenue generating contract and the payment to the city; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify and extend the revenue generating contract CT01266R, at Turnberry Golf Course with the food concessionaire, Lill's Concessions, LLC, in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 2. The term shall be extended until December 31, 2016 for two (2) additional one year renewals. The annual payment for each of the years 2015 and 2016 shall be \$10,000. The 2nd renewal (2016) shall be acknowledged and approved in writing, requiring the signature of the Executive Director on behalf of the Commission.

SECTION 3. All other terms and conditions remain the same for Turnberry Food Concessions by Lill's Concessions, LLC.

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

Legislation Number: 2700-2014

Drafting Date: 11/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of up to \$10,500 for a LEED grant award pursuant to the Green Columbus Fund, a grant program established by Ordinance 1462-2010 and amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Advanced Engineering Consultants, LLC, for the project to sustainably renovate a building at 1405 Dublin Road, Columbus. The project is subject to attaining LEED certification and meeting the other terms and conditions of the agreement. The ordinance also authorizes the expenditure of up to \$10,500 for this purpose.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget, Fund 735, Green Columbus Initiatives Fund.

To authorize the Director of the Department of Development to enter into a grant agreement with Advanced Engineering Consultants, LLC, in order to foster sustainable building renovation through LEED Gold certification of the office building at 1405 Dublin Road, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$10,500.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$10,500.00)

WHEREAS, the Department of Development administers from city bond funds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Advanced Engineering Consultants, LLC, for the sustainable renovation of the building at 1405 Dublin Road, Columbus, Ohio 43215, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement; and

WHEREAS, the renovated office building achieved Gold certification in the New Construction and Major Renovation (NC) rating category; and

WHEREAS, funding is available for the Green Columbus Fund in Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to foster sustainable economic development on this Downtown Columbus project,

immediate action being in the interest of the City in order to preserve, enhance, and protect 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 the Department of Development is hereby authorized to enter into a grant agreement with Advanced Engineering Consultants, LLC, for the building renovation project at 1405 Dublin Road, Columbus, in order to foster sustainable building through LEED certification under the Green Columbus Fund Program.

SECTION 2. That for the purpose sated in Section 1, the expenditure of \$10,500 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund 735, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

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

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

Legislation Number: 2707-2014

Drafting Date: 11/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to contract with the Greater Columbus Sports Commission, for the purpose of organizing and promoting the 2015 National Hockey League (NHL®) All-Star Celebration. The 60th NHL All-Star Game will be the centerpiece of the 2015 NHL All-Star Celebration, which will be held January 22-25, 2015 and will feature various hockey-themed events, entertainment and activities. Proceeds provided by the City of Columbus will leverage a pool of private and public funding to be utilized for economic development, out-of-market advertising and marketing exposure, as well as to generate community pride and create opportunities for our residents to participate in this once-in-a-generation event. It is anticipated that the 2015 NHL All-Star Celebration will bring an estimated \$12 million dollars in visitor spending to Central Ohio; coupled with \$10 million dollars the NHL will spend to execute the event. This event will also provide media exposure close to \$50 million dollars with over 400 regional, national and international sports and news media covering the event. Furthermore, this

event will provide a commitment to local charities, particularly Ronald McDonald House Charities of Central Ohio and offer attractions, events and celebrations that will appeal to both visitors and the local community alike in late-January 2015.

This contract is being awarded to the Greater Columbus Sports Commission pursuant to Section 329.15, which allows for the City to negotiate not-for-profit service contracts.

The Department of Development will fund and administer this contract on behalf of the City. This ordinance authorizes the Department of Development to enter into a contract with the Greater Columbus Sports Commission for organizational and promotional support of the 2015 NHL All-Star Celebration.

Emergency action is requested so that an immediate payment can be made.

FISCAL IMPACT: Funding for this contract is available within the 2014 General Fund budget.

To authorize and direct the City Auditor to transfer \$250,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into contract with the Greater Columbus Sports Commission to provide support for 2015 NHL All-Star Celebration; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to enter into a contract with the Greater Columbus Sports Commission to support the 2015 NHL All-Star Celebration; and

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into contract with the Greater Columbus Sports Commission, to provide organizational and promotional support for the 2015 NHL All-Star Celebration; and

WHEREAS, the 2015 NHL All-Star Celebration will be held January 22-25, 2015 in Columbus, Ohio; and

WHEREAS, it is anticipated that the 2015 NHL All-Star Celebration will bring an estimated \$12 million dollars in visitor spending to Central Ohio; coupled with \$10 million dollars the NHL will spend to execute the event. This event will also provide media exposure close to \$50 million dollars with over 400 regional, national and international sports and news media covering the event; and

WHEREAS, The Greater Columbus Sports Commission is a 501(c)(6) non-profit organization affiliated with Experience Columbus and the Greater Columbus Sports Foundation; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that is immediately necessary to authorize a contract in support of the 2015 NHL All-Star Celebration, so that an immediate payment can be made, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$250,000.00 within the General Fund as follows:

From: Department of Finance & Management

Dept/Div: 45-01
Fund 10
Object Level One: 05
Object Level Three: 5501
OCA Code: 904508
Amount: \$250,000.00

TO: Department of Development, Economic Development Division

Dept/Div: 44-02
Fund: 10
Object Level One: 03
Object Level Three: 3336
OCA Code: 440314
Amount: \$250,000.00

SECTION 2. That the Director of the Department of Development is hereby authorized to contract with the Greater Columbus Sports Commission to support the 2015 NHL All-Star Celebration.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 2, be and is hereby authorized and approved from the Department of Development, Economic Development Division, as follows:

Dept/Div: 44-02
Fund: 10
Object Level One: 03
Object Level Three: 3336
OCA Code 440314
Amount: \$250,000.00

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Code.

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

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

Legislation Number: 2708-2014

Drafting Date: 11/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Clerk to report to the Franklin County Auditor in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for

weed and solid waste removal. In the assessment period covered by this legislation (May 1st 2014 through October 31st 2014), owners of 2057 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or city contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

Emergency action is required so that assessments can be placed on the January 2015 tax duplicate.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

WHEREAS, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

WHEREAS,wners have been duly notified of the requirements of the law in such circumstances; and

WHEREAS,wners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

WHEREAS, an emergency exists in the daily operation of the City of Clumbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code in order to preserve 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 assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and/or solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

SECTION 2. That the City Clerk shall report to the Franklin County Auditor all charges which are due to the City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

SECTION 3. That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund, Fund 010 and the Community Block Grant Fund, Fund 248, to repay the costs incurred for weed mowing and solid waste abatement services.

SECTION 4. That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this

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

Legislation Number: 2712-2014

Drafting Date: 11/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at their special event to be held during 2015:

Columbus Blue Jackets Foundation - 2015 Columbus Blue Jackets All-Star Winter Park, January 12-25.

This organization wishes to sell alcoholic beverages to eligible patrons on a city street and adjacent sidewalks to be used for the event. This is a new event in the Arena District.

Fiscal Impact: None

Principle Parties:

Columbus Blue Jackets Foundation

To authorize and direct the Director of the Department of Recreation and Parks to grant consent to the Columbus Blue Jackets Foundation to apply for permission to sell alcoholic beverages at the 2015 Columbus Blue Jackets All-Star Winter Park; and to declare an emergency.

WHEREAS, the Director of the Department of Recreation and Parks must grant consent to Columbus Blue Jackets Foundation to allow them to obtain the required permit to sell alcoholic beverages during the 2015 Columbus Blue Jackets All-Star Winter Park; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for this organization to apply for permission to sell alcoholic beverages to allow time for their application to be processed; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the Columbus Blue Jackets Foundation to apply for appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2015 special event listed below:

2015 Columbus Blue Jackets All-Star Winter Park, January 12-25.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same

Legislation Number: 2715-2014

Drafting Date: 11/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Department to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with a boiler replacement at the Beacon Building, 50 West Gay Street.

An original boiler at the Beacon Building is approaching 60 years old and is close to reaching the end of its useful life. The specific unit in question is part of a three boiler heating system for the Building. The unit is still functioning, however due to its age and increasingly deteriorated condition it is likely that the unit will fail soon. As there is significant lead time needed for design services, asbestos remediation and removal of the existing unit, as well as acquisition and installation of the new unit. Therefore, Finance and Management recommends that the competitive bidding provisions of Columbus City Code, 1959 be waived so as to ensure that the new unit is installed and ready for use at the earliest possible time. All best efforts will be used to identify the appropriate vendors with the necessary skills to provide the needed part or service at the lowest cost to the city.

Emergency action is requested so that the Finance and Management Department can commence with the design, remediation, removal, acquisition, and installation services needed for boiler replacement at the Beacon Building.

Fiscal Impact: These funds are available and budgeted in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with a boiler replacement at the Beacon Building; to authorize the expenditure of \$300,000.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$300,000.00)

WHEREAS, it has been determined through the course of facility evaluations that a boiler is in need of replacement at the Beacon Building, 50 West Gay Street; and

WHEREAS, an original boiler at the Beacon Building is approaching 60 years old and is close to reaching the end of its useful life; and

WHEREAS, due to its deteriorated condition, it is likely that the unit may fail; and

WHEREAS, due to the significant lead time needed for design services, remediation and removal of the existing unit, as well as acquisition and installation of the new unit, it is necessary to waive the competitive bidding provisions of Columbus City Codes, 1959, so that the necessary contractors can be engaged as quickly as possible; and

WHEREAS, an Auditor's Certificate is necessary to provide funding so that contracts can be established for this capital eligible renovation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to provide for labor, materials, equipment, and services in conjunction with a boiler replacement at the Beacon Building to ensure that heating can be maintained in the building throughout the winter months which is necessary to keep city facilities operational, functional, and safe, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of the Finance and Management Department be and hereby is authorized to expend monies for the purchase of labor, materials, equipment, standard services, and professional services in conjunction with a boiler replacement at the Beacon Building, 50 West Gay Street.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund, to pay the cost thereof. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest and best bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

Dept/Div: 45-50

Fund: 733

Capital Project #: 570030 - 100120

Capital Project Description: Facility Renovations Various (Councilmanic SIT Supported)

OCA: 733120

Object Level 1: 06

Object Level 3: 6621

Amount: \$300,000.00

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

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2716-2014

Drafting Date: 11/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with the Daimler Group, Inc. in partnership with Moody Nolan, LLC for project management services. The requested consulting services are for contract administration and other project management services necessary to perform work associated with the renovation and repair of city buildings.

The selection of the vendor for professional services is in accordance with the competitive bidding provisions of the Columbus City Codes. Requests for Statement and Qualifications were requested and the City received eight proposals (0 FBE, 1 *MBE): Asebrook & Company Architects, Gilbane Building Company, Hill International, Inc., Lend Lease, *Miles McClellan, HR Gray & Associates, Daimler Group, Inc., and Quandel Construction.

Emergency action is requested so that needed renovations and repairs may be accomplished as quickly as possible to meet the operational needs of the city.

Daimler Group, Inc. Contract Compliance No. 31-1058348, expiration date September 18, 2016.

Fiscal Impact: The cost of this contract is \$200,000.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with the Daimler Group, Inc. for project management services; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract with the Daimler Group, Inc. in partnership with Moody Nolan, LLC for project management services; and

WHEREAS, the requested consulting services are for contract administration and other project management services necessary to perform work associated with the renovation and repair of city buildings.

WHEREAS, the Daimler Group, Inc., is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with the Daimler Group, Inc. for project management services, so

that needed renovations and repairs may be accomplished as quickly as possible to meet the operational needs of the city thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with the Daimler Group, Inc. for project management services.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570030-100203

OCA Code: 733203

Object Level 1: 06

Object Level 3: 6620

Amount: \$200,000.00

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

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

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

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

Legislation Number: 2720-2014

Drafting Date: 11/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to expend monies in the amount of \$30,500.00 for the purchase of new radios for City Hall security personnel. A earlier ordinance (2251-2014) was passed by City Council on October 20, 2014 and authorized the Director of Finance and Management to establish a purchase order from an existing Universal Term Contract (UTC) with Motorola Solutions, Inc. It was later discovered that this UTC expired

prior to the earlier ordinance being passed by City Council. The Purchasing Office is currently in the process of establishing a new UTC for radios. This ordinance therefore requests City Council to repeal Ordinance 2251-2014 and to authorize the Director of Finance and Management to expend monies for the purchase of new radios for City Hall security personnel. Any contracts or purchase orders established will follow the competitive bidding provisions of the Columbus City Codes.

The current radios will soon be inoperable due to the new radio band reorganization and thus, nonfunctional starting in 2015. The radios themselves are obsolete and parts will no longer be available for service. The new radios are in line with the radio capabilities of the rest of the City of Columbus departments and will enable the Security section of Facilities to maintain needed communication abilities.

Emergency action is requested so as to place the order, receive the new units, and put into use by January 1, 2015 to meet the new re-banding provisions.

Fiscal Impact: Funds for this acquisition is available within the Construction Management Capital Improvement Fund

To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to expend monies for the acquisition of new radios for City Hall security personnel; to authorize the expenditure of \$30,500.00 from the Construction Management Capital Improvement Fund; to repeal ordinance 2251-2014; and to declare an emergency. (\$30,500.00)

WHEREAS, City Hall security personnel are in need of new radios; and

WHEREAS, a previous ordinance (2251-2014) was passed by City Council for the purchase of said radios; and

WHEREAS, the Universal Term Contract named in ordinance 2251-2014 expired prior to passage of said ordinance; and

WHEREAS, it is necessary to repeal ordinance 2251-2014 as it is no longer relevant to the purchase of new radios;

WHEREAS, it is necessary to establish a new auditor's certificate to set aside funding for the purchase of new radios for City Hall security personnel and any purchase orders and/or contracts established from this auditor's certificate will follow the competitive bidding provisions of Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to purchase new radios for City Hall security personnel and put into use by January 1, 2015 to meet the new re-banding provisions; thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to expend monies for the acquisition of new radios for security personnel within the Division of Facilities Management.

SECTION 2. That the expenditure of \$30,500.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level One: 06
Object Level 3: 6644

Amount \$30,500.00

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

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

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

SECTION 6. That ordinance 2251-2014 be and is hereby repealed.

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

crf

Legislation Number: 2721-2014

Drafting Date: 11/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the transfer of funds within the Fleet Management Operating Fund to better align budgetary appropriations with anticipated annual expenditures. The Fleet Management Division is projecting a \$624,794 budget surplus in personnel appropriations, which is due in large part to staffing vacancies that will remain unfilled for the balance of the 2014 fiscal year. Due to cost increases in various parts and service expenditures, it has become evident that \$500,000 of budget appropriation for supplies and services are needed for the balance of the current fiscal year and, as such, should be transferred to the correct accounting designation within the Fleet Management Division's operating budget. This ordinance therefore authorizes the transfer of funds (\$500,000) for this purpose.

In addition, this legislation authorizes the Finance and Management Director to issue purchase orders for ultra-low sulfur diesel and bio diesel for the Fleet Management Division. Formal competitive bids for bio and ultra-low sulfur diesel fuels were received by the Purchasing Office pursuant to Solicitation No. SA005400 and a Universal Term Contract (FL005963) has been established with Benchmark Biodiesel, Inc. This ordinance will also authorize the Finance and Management Director to establish purchase orders with Ricart Properties, for Ford OEM automotive parts. The City of Columbus bid and successfully awarded Ricart Properties (FL005813). This ordinance will also authorize the Finance and Management Director to establish purchase orders with Automotive Services, auto body repair services per contract FL005510
Benchmark Biodiesel, Inc., MAJ, CC# 26-1274251 expires 05/16/2016, FL005963 expires 9/30/16
Ricart Properties, CC# 31-1282546 expires 10/22/16, FL005813 expires 3/31/16
Automotive Services Inc, CC#31-0726327 FL005510 expires 6/30/15

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

Fiscal Impact: The Fleet Management Division spent \$4,629,849.94 for bulk bio and ultra-low diesel fuels deliveries in 2013. In 2014 Fleet Management has expended or encumbered a total of \$3.8 million for diesel fuel. An additional expenditure of \$150,000 is necessary through the end of this fiscal year for these fuels, an additional expenditure of \$50,000 is necessary through the end of this fiscal year for parts and \$30,000 is necessary for auto body repairs. Furthermore, funds have been budgeted within the Fleet Management Division 2014 operating budget for the purposes outlined above. The transfer of funds from personnel to the materials/supplies and services designations is requested to more accurately reflect where actual expenses will be incurred. It should be noted that the 2014 operating budget for the Fleet Management Division remains unchanged in total.

Emergency Action: is requested to ensure an uninterrupted supply of bulk bio diesel and ultra-low sulfur diesel fuels and to ensure an uninterrupted supply of vehicle parts and supplies. These fuels and parts are used by city vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize the transfer of \$500,000.00 within the Fleet Management Operating Fund; to authorize and direct the Finance and Management Director to establish purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra-low sulfur diesel fuels; to authorize and direct the Finance and Management Director to establish purchase orders with Ricart Properties for Ford OEM automotive parts; to authorize and direct the Finance and Management Director to establish purchase orders with Automotive Services, auto body repair services; to authorize the expenditure of \$230,000.00 from the Fleet Management Operating Fund for the same; and to declare an emergency. (\$230,000.00)

WHEREAS, it is necessary to authorize the transfer of funds between object levels within the Fleet Management Operating Fund to provide sufficient funds in the appropriate accounting designation for certain materials/supplies and service related expenditures; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bio and ultra-low sulfur diesel bulk fuels for use by various city department vehicles; and

WHEREAS, a Universal Term Contract (FL005963) has been established by the Purchasing Department through the formal competitive bidding process for these fuels; and

WHEREAS, the Purchasing Division has bid under solicitation SA005235 and awarded contract FL005813 to Ricart Properties for Ford OEM automotive parts; and

WHEREAS, the Purchasing Division has bid and awarded contract FL005510 to Automotive Services for auto body repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to transfer funds and issue purchase orders for bio diesel and ultra-low sulfur diesel bulk fuels, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the transfer of appropriation within the Fleet Management Operating Fund be authorized as follows:

FROM:

Dept/Div: 45-05
Fund: 513
Sub-Fund: 001
OCA Code: 451271
Object Level 1: 01
OL3: 1101
Amount \$500,000.00

TO:

Dept/Div: 45-05
Fund: 513
Sub-Fund: 001
OCA Code: 451347
Object Level 1: 02
OL3: 2286
Amount \$150,000.00

TO:

Dept/Div: 45-05
Fund: 513
Sub-Fund: 001
OCA Code: 451347
Object Level 1: 02
OL3: 2290
Amount: \$100,000.00

TO:

Dept/Div: 45-05
Fund: 513
Sub-Fund: 001
OCA Code: 451263
Object Level 1: 03
OL3: 3390
Amount \$250,000.00

SECTION 2. That the Finance and Management Director is hereby authorized to issue purchase orders with Benchmark Biodiesel, Inc. for Ultra Low Sulfur Diesel and Bio Diesel fuel, in accordance with Universal Term Contract FL005963.

SECTION 3. That the expenditure of \$150,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286

Amount: \$150,000.00

SECTION 4. That the Finance and Management Director is hereby authorized to establish purchase orders for the Fleet Management Division with Ricart Properties under contract FL005813

SECTION 5. That the expenditure of \$50,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 4, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2284
Amount: \$50,000.00

SECTION 6. That the Finance and Management Director is hereby authorized to establish purchase orders for the Fleet Management Division with Automotive Services under contract FL005510

SECTION 7. That the expenditure of \$30,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 6, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 03
Object Level Three: 3373
Amount: \$30,000.00

SECTION 8. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 9. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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 - December 3, 2014 4:00 pm

SA005659 - Specialty Maintenance Crafts

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR PROPOSALS

REQUEST FOR PROPOSALS: FACILITIES EQUIPMENT MAINTENANCE PROJECT NO. FEM 0101.5 - SPECIALTY MAINTENANCE CRAFTS FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Monica Powell, Project Manager,
Phone No.: (614) 645-3089

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Wednesday, December 3, 2014.

DESCRIPTION OF WORK:

The Department of Public Utilities (DPU) has identified numerous projects that require Specialty Maintenance Craft 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 Wastewater Treatment Plants (WWTP), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system, and an electric system that services the City of Columbus and its satellite communities. All facilities are located within Franklin and Delaware Counties. The work to be performed under these specifications will be the testing, repair, modification, demolition and/or replacement of various Waste Water Treatment Plant, Compost Facility, Sewage Maintenance Operations Center, Water Treatment Plant, Power Substations or other DPU facility components and associated process and auxiliary equipment. The City wishes to hire a contractor with experience and expertise in this field. This work is part of the City's continuing program to upgrade and maintain its facilities to provide efficient, reliable, cost-effective operations to consistently and cost-effectively supply utilities for its customers.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering (TE)
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

P:\FEMs\FEM 0101.5 Specialty Maintenance Crafts for DPU Facilities\RFP 10-31-14\Web

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Advertisement\Advertisement for Proposal 10-31-14.doc

PRE-PROPOSAL CONFERENCE:

A Pre-proposal Meeting is scheduled for Tuesday November 25, 2014, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0004.

CONTRACT PERIOD: The duration of a contract for this work is expected to be one year with the option to renew each year for an additional three years upon mutual agreement between the parties and approval by Columbus City Council. Funding of this contract will be on an incremental basis, as described in Specification Section 01 29 00 Measurement and Payment.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in City of Columbus, Construction and Material Specifications, latest edition, paragraph 103.05, will be required to assure the faithful performance of the Work.

PREVAILING WAGE RATES: This is a prevailing wage project. Wage rates for the Work shall not be less than the prevailing wages as prepared by The State of Ohio, Department of Commerce.

CONSTRUCTION AND MATERIAL SPECIFICATIONS (CMSC): Certain numbered paragraphs to which reference may be made in the Contract Documents refer to the City of Columbus, Ohio Construction and Materials Specifications (CMSC), latest edition, and are part of the terms and conditions of any contract to be awarded pursuant to this bidding. Said Specifications are hereby made a part of the Contract Documents to the extent to which reference to specific parts of the CMSC is made in the Contract Documents. Section 100 of the CMSC is included in the Contract Documents only to the extent delineated in the Special Provisions. 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>

ORIGINAL PUBLISHING DATE: November 07, 2014

BID OPENING DATE - December 4, 2014 11:00 am

SA005660 - LPG PNEUMATIC TIRE FORKLIFT TRUCK

BID NOTICES - PAGE # 3

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, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) liquid propane gas powered pneumatic forklift truck with a weight capacity of 6,000 lbs. This unit will be used in the loading/unloading of materials, and the transportation of items at the Hap Cremean Water Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) liquid propane gas forklift truck. All offerors must document a LPG forklift certified reseller partnership. 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: Bidder(s) must submit an outline of its experience with this type of equipment and warranty service.

1.2.2 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 17, 2014. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on November 19, 2014. The City strongly encourages bidders to submit exceptions and/or omissions during this stage of the process. Bidders submitting exceptions and/or omissions before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders that have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so. Notice of any addenda will only be sent to Bidders registered at the site.

ORIGINAL PUBLISHING DATE: November 20, 2014

SA005667 - REPLACEMENT RADIO BATTERIES

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) to purchase replacement Motorola batteries for Motorola radios. The City may purchase any batteries in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one hundred thousand dollars (\$ 100,000) annually under the terms of the resulting contract(s). The proposed contract(s) may potentially extend through September 30, 2017.

Classification: The bidder shall submit pricing for the list of "high use" Motorola batteries herein and a "Catalog" firm offer for its standard published catalog(s) and/or website which must identify additional replacement batteries for Motorola radios with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of those replacement batteries for various City radios.

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: November 19, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 9, 2014 11:00 am

SA005674 - R&P EAB Tree Removal Winter 2015 #10

BID NOTICES - PAGE # 5

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 12/9/14, and publicly opened and read immediately thereafter for:

EAB Tree Removal Winter 2015 #10

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 11/24/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at jmgates@columbus.gov. Questions must be received by 12/3/14.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked EAB Tree Removal Winter 2015 #10.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: November 26, 2014

BID OPENING DATE - December 10, 2014 3:00 pm

SA005666 - CONST-BLUEPRINT LINDEN LINING PRJT PH 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on December 10, 2014 for the Blueprint Linden: Lining Project, Phase 2, C.I.P. No. 650874-100002. The work for which proposals are invited consists of: the rehabilitation of approximately 69,800 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation), and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted via email to Mike Griffith, mpgriffith@columbus.gov no later than the close of business on Wednesday December 3, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

n/a

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 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: November 18, 2014

BID OPENING DATE - December 11, 2014 11:00 am

SA005676 - SHADE & ORNAMENTAL TREES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Forestry Division, to obtain formal bids for a one time purchase of shade and ornamental trees. The trees are to be used in the Department of Recreation and Parks' street and park tree planting programs, and should be delivered to the Municipal Nursery

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of bare root or containerized trees, four (4) to six (6) feet tall, of the highest quality available, as evidenced by their widespread use, acceptance, purchase, and reputation within the horticulture industry.

1.2.1 Bidder Experience: The shade and ornamental trees offeror must submit an outline of its experience and work history in supplying these types of shade and ornamental trees for the past five years.

1.2.2 Bidder References: The shade and ornamental trees 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: November 26, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 12, 2014 3:00 pm

SA005647 - ADVANCED METERING SYS STUDY- IMPLEMENT

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Advanced Metering System Study and Implementation project, C.I.P No. 690358-100000, C-2073. The work for which the proposals are requested consists of professional services to develop and recommend a strategy, roadmap, and plan for implementation of an Advanced Metering System for water and electric meters at the City's Department of Public Utilities. Proposals will be received by the City until 3:00 p.m. EST, Friday, December 12, 2014. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, October 27, 2014 at the Division of Water, Administration Office, 910 Dublin Road, 3rd Floor, Room 3004, Columbus, OH 43215.

All questions shall be submitted in writing to Dave Hupp, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, (614) 724-2010, dehupp@columbus.gov no later than 3:00 p.m. EST, Wednesday, December 3, 2014. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals 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: November 26, 2014

SA005651 - ENG:BLACKLICK CRK-BWARI INTERCEPTOR

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 Construction Management Services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650034-100007-- Blacklick Creek Sanitary Interceptor Sewer and 650491-100006-- Big Walnut Augmentation/Rickenbacker Interceptor-Lockbourne Subtrunk 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 4:30 PM on Friday, December 12, 2014. These contracts will provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents.

The Construction Manager Team Leader and Field Project Representation personnel shall not be an employee of the firms of the Engineer of Record or who prepared and stamped any of the projects? design. The Construction Manager Team Leader has to demonstrate over 5 years of successful experience in managing construction of large diameter tunnel projects over \$100 million in total cost. Proposals will be reviewed by the City; the City will enter into contract negotiations with the two highest ranked offerors. If negotiations fail with any 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 contracts are successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. These will be available beginning on Monday, October 27, 2014. To obtain a copy of the information package via mail contact Kelly Rogers, 614-645-4879, KKRogers@Columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later 5:00 P.M., on Wednesday December 3, 2014 to Nick Domenick, PE NJDomenick@Columbus.gov. If necessary an addenda will be issued by Friday, December 5, 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: October 28, 2014

BID OPENING DATE - December 16, 2014 11:00 am

SA005678 - R&P HVAC Improvements 2014 - REBID

BID NOTICES - PAGE # 12

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, December 16, 2014, and publicly opened and read immediately thereafter for:

HVAC IMPROVEMENTS 2014 - REBID

The work for which proposals are invited consists of: HVAC Renovation and Furnace Replacement at two Columbus Recreation and Parks Department facilities (Douglas Recreation Center and Sullivant Gardens Community Center). Douglas Recreation Center new expanded mechanical room, new HVAC systems and Air Conditioning throughout including but not limited to boiler and chiller plants, new air handler units, fan coils, controls, etc. Associated HVAC electrical, new electrical service. Miscellaneous lighting and fire system. Sullivant Gardens Community Center removal, replacement, and relocation of gymnasium furnace and condensing unit. Minor natural gas and electrical branch circuits. Other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on Monday, December 01, 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 <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

Questions must be emailed to Jackie Watson, Jackie@x-celeng.com. Questions must be received by Tuesday, December 09, 2014; 12:00 PM (noon).

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-52, in a sealed envelope marked HVAC Improvements 2014 - REBID

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

Thursday, December 04, 2014 at 9:00 AM. Conference will be at the Douglas Recreation Center, 1250 Windsor Avenue, Columbus, Ohio 43211.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 240-days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: November 26, 2014

BID OPENING DATE - December 17, 2014 3:00 pm

SA005677 - CRANE & HOIST MAINTENANCE SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 1402.4: CRANE & HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 1402.4: CRANE & HOIST MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. The work under this contract consists of Crane & Hoist maintenance services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be Crane & Hoist Maintenance Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, the Sewer Maintenance Operations Center, and the Compost Facility. Other sites may be added in the future. The work to be performed for this contract will be testing, inspection, troubleshooting, maintenance, repair and renovation services for cranes & hoists and their associated equipment, systems, and components.

CLASSIFICATION: There is a Pre-Bid Conference for this bid.

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: November 26, 2014

SA005668 - CONST-DENNISON PLACE PH 2&3 ST LIGHT IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of 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 December 17, 2014 for Dennison Place Phase 2&3 street lighting Improvements, . UIRF # 440007-100004 The work for which proposals are invited consists of The installation of both decorative underground post top lighting, and decorative tear drop lighting with overhead wiring on wood poles, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted via email, and can be submitted to Scott A. Wolfe at sawolfe@columbus.gov. Questions must be received by noon on Friday December 5, 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 NOT be a 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time 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: November 19, 2014

SA005669 - CONST- JEFFERSON PARK ST LIGHTING IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of 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 December 17th, 2014 for Jefferson Park Street Lighting Improvements, Development. CIP No 530801-100007. The work for which proposals are invited consists of: Installation of Decorative Post Top Street Lights with underground cable on Jefferson Ave between Long St and Broad St. 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 Dave Cleaver at dwcleaver@columbus.gov. Questions must be received by noon on Thursday December 4th, 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

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 80 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time 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: November 19, 2014

BID OPENING DATE - December 18, 2014 11:00 am

SA005679 - RETREADING OF TRUCK TIRES UTC

1.1 Scope It is the intent of the City of Columbus to obtain formal bids to enter into a Universal Term Contract (UTC) to supply the service of retreading truck tires for the Fleet Management Division. The City estimates it will spend approximately one hundred eighty thousand dollars (\$180,000) annually under the terms of the resulting contract(s) through March 31, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing the service of retreading truck tires for various City of Columbus vehicles per bid document. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The tire retreading service offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The tire retreading service offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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: November 26, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005671 - US Filter/Envirex Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. The City of Columbus estimates spend \$275,000.00 annually on this contract. Bidders are asked to submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications. The contract will be in effect from the date of execution by the City to and including March 31, 2017.

1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, gravity thickeners, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The US Filter/Envirex Parts 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 US Filter/Envirex Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 21, 2014

SA005672 - ACCESSIBLE PEDESTRIAN SIGNALS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus a "firm offer for sale" blanket type contract(s) for Four-Wire Accessible Pedestrian Signals (APS) and associated equipment for use along roadways throughout the City of Columbus. The equipment will be installed by City personnel. The contract(s) shall be in effect from and after its execution by the City to and including November 30, 2017.

1.2.0 Classification: Bids are requested for:

1.2.1 ITEM 1 - Four-Wire Accessible Pedestrian Signal (APS) Stations (full assemblies) - Yellow, Arrow Right;

1.2.2 ITEM 2 - Four-Wire Accessible Pedestrian Signal (APS) Stations (full assemblies) - Yellow, Arrow Left;

1.2.3 ITEM 3 - Four-Wire Accessible Pedestrian Signal (APS) Stations (full assemblies) - Black, Arrow Right;

1.2.4 ITEM 4 - Four-Wire Accessible Pedestrian Signal (APS) Stations (full assemblies) - Black, Arrow Left;

1.2.5 ITEM 5 - Four (4) Conductor 600V Type TC-ER Cable;

1.2.6 ITEM 6 - Four-Wire Set-up Box with Connector Cable Set;

1.2.7 ITEM 7 - APS Configurator

1.2.8 ITEM 8 - Sound Baffle

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: November 22, 2014

SA005663 - Law Dept/DEPT COLLECTION SERVICES RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR DEBT COLLECTION SERVICES

The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is possible that more than one (1) contract will be awarded. The initial term of the proposed contracts will be April 1, 2015 through March 31, 2018. As documents must be physically picked-up and delivered, preference will be given to local vendors, or to those who propose a valid solution to our inability to electronically transfer our Tax files. The awarded contractor(s) will be required to send all payments to the City and invoice the City for their collection fees. Offerors may provide proposals for pre-judgment, post-judgment accounts, or all accounts.

For additional information concerning this RFP, including procedures for obtaining a copy of the RFP documents 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: November 11, 2014

BID OPENING DATE - December 19, 2014 5:00 pm

SA005665 - Eng-LRG DIAM SWR ASSESS BLACKLICK CRK MN

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 650725-100011 - Large Diameter Sewer Assessment Blacklick Creek Main Trunk 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 PM on Friday, December 19, 2014. The primary scope of this project is to complete CCTV condition assessment of the Blacklick Creek Main Trunk sewer, along with the production of a Technical Memorandum summarizing the observed conditions of the sewers.

The minimum qualifications shall include a firm or team having completed the assessment of a minimum cumulative total of 5,000 linear feet of 48" and larger diameter sewer or completed 3 projects of a similar nature. It shall also include a contractor capable and experienced with inspection of sewers of the given diameter, conditions and methods referenced having a minimum of 3 years continuous successful experience performing inspection work as stated herein. The Consultant shall be responsible for all work necessary to generate the Technical Memorandum and delivery of the consolidated inspection records.

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, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Monday November 17, 2014. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@columbus.gov . There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than the close of business on Wednesday December 10, 2014 to Nick Domenick, PE NJDomenick@Columbus.gov. If necessary an addenda will be issued by Friday, December 12, 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: November 18, 2014

BID OPENING DATE - December 23, 2014 3:00 pm

SA005680 - P.S.I. Rich Street Sidewalks (PID 86853)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until December 23, 2014, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP), PID 86853, C.I.P. No. 590105-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the installation of a sidewalk on the south side of Rich Street from Central Avenue to Yale Avenue including ADA accommodations at alleys and six intersections, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50% of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 26, 2014

SA005681 - CNST-NATIONWIDE BLVD PWR DUCT MANHOLE SY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of 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 Tuesday, December 23, 2014 for Nationwide Boulevard Division of Power Duct and Manhole System, C.I.P. No. 670867-100000. The work for which proposals are invited consists of: Undergrounding the Division of Power's existing overhead 15kV system to underground, 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, on Monday, December 1, 2014. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted by email and can be submitted to RSchneider@Columbus.Gov (Robert Schneider, Division of Power). Questions must be received by noon on December 15, 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 a Pre-Bid Conference for this project on December 11, 2014 at 10:00 a.m. at 3500 Indianola Avenue, Columbus, Ohio 43214.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time 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: November 27, 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).

2015 Proposed Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 2620-2014

Emergency

File ID: 2620-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 General Fund Appropriation Ordinance

File Created: 11/05/2014

Cost:

Final Action:

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.: A. Heiser 5-6107

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 make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$813,100,000.00; and to declare an emergency (\$813,100,000.00)

Sponsors:

Indexes:

Attachments: ORD2620-2014 GF Appropriation 2015 by Div

Approval History

| Version | Date | Approver | Action |
|----------------|-------------|-------------------|---------------|
| 1 | 11/14/2014 | Paul Rakosky | Approved |
| 1 | 11/14/2014 | Auditor Reviewer | Approved |
| Notes | HJD/mjp | | |
| 1 | 11/14/2014 | AUDITOR APPROVER | Approved |
| Notes | HJD/bam | | |
| 1 | 11/14/2014 | ATTORNEY APPROVER | Approved |
| Notes | wsb | | |

History of Legislative File

| Ver. | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|------|-----------------------|------------|---------------------|----------|-----------|--------------|---------|
| 1 | Columbus City Council | 11/17/2014 | Tabled Indefinitely | | | | Pass |

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

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2015.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2015. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of **\$813,100,000.00**; and to declare an emergency (**\$813,100,000.00**)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2015, and ending December 31, 2015, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

See Attachment: ORD2620-2014 GF Appropriation 2015 by Div

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between

departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,251,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (\$2,200,000)

SECTION 9. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 017, the "Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (\$5,160,000)

SECTION 10. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2015, the sum of \$5,714,000 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

SECTION-11. That the City Auditor be and is hereby authorized and directed to transfer \$5,714,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

GENERAL FUND 2015 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

| Department/Division | Personnel | Materials | Services | Other | Capital | Transfers | Totals |
|---|-----------------------|---------------------|-----------------------|-------------------|------------------|----------------------|-----------------------|
| City Council | \$ 3,556,852 | \$ 22,500 | \$ 135,102 | \$ - | \$ - | \$ - | \$ 3,714,454 |
| City Auditor | | | | | | | |
| City Auditor | 3,168,229 | 24,600 | 875,494 | - | - | - | 4,068,323 |
| Income Tax | 7,364,754 | 79,000 | 1,349,338 | - | - | - | 8,793,092 |
| Total | 10,532,983 | 103,600 | 2,224,832 | - | - | - | 12,861,415 |
| City Treasurer | 951,886 | 6,200 | 156,778 | - | - | - | 1,114,864 |
| City Attorney | | | | | | | |
| City Attorney | 11,276,387 | 91,100 | 411,787 | - | - | - | 11,779,274 |
| Real Estate | 106,631 | - | - | - | - | - | 106,631 |
| Total | 11,383,018 | 91,100 | 411,787 | - | - | - | 11,885,905 |
| Municipal Court Judges | 15,291,641 | 41,906 | 1,445,768 | - | - | 340,000 | 17,119,315 |
| Municipal Court Clerk | 10,645,037 | 127,301 | 804,005 | - | - | - | 11,576,343 |
| Civil Service | 3,329,246 | 45,935 | 499,643 | - | - | - | 3,874,824 |
| Public Safety | | | | | | | |
| Administration | 1,407,629 | 10,367 | 6,628,976 | - | - | - | 8,046,972 |
| Support Services | 4,826,491 | 561,175 | 1,468,527 | 1,000 | - | - | 6,857,193 |
| Police | 280,436,784 | 3,532,043 | 15,546,625 | 225,000 | - | 2,691,578 | 302,432,030 |
| Fire | 208,812,557 | 3,711,369 | 11,099,930 | 200,000 | - | 2,216,671 | 226,040,527 |
| Total | 495,483,461 | 7,814,954 | 34,744,058 | 426,000 | - | 4,908,249 | 543,376,722 |
| Mayor's Office | | | | | | | |
| Mayor | 2,176,228 | 14,044 | 239,799 | 250 | - | - | 2,430,321 |
| Community Relations | 845,639 | 2,040 | 72,826 | - | - | - | 920,505 |
| Equal Business Opportunity | 845,882 | 5,000 | 74,686 | - | - | - | 925,568 |
| Total | 3,867,749 | 21,084 | 387,311 | 250 | - | - | 4,276,394 |
| Education | 516,372 | 7,500 | 5,621,525 | - | - | - | 6,145,397 |
| Development | | | | | | | |
| Administration | 3,329,209 | 33,511 | 3,261,696 | - | - | 38,000 | 6,662,416 |
| Econ. Development | 858,435 | 6,450 | 2,152,589 | - | - | - | 3,017,474 |
| Code Enforcement | 6,623,189 | 74,050 | 810,806 | 10,000 | - | - | 7,518,045 |
| Planning | 1,695,017 | 16,750 | 76,252 | - | - | - | 1,788,019 |
| Housing | 432,082 | 1,950 | 4,821,647 | - | - | - | 5,255,679 |
| Total | 12,937,932 | 132,711 | 11,122,990 | 10,000 | - | 38,000 | 24,241,633 |
| Finance and Management | | | | | | | |
| Finance Administration | 2,032,552 | 8,300 | 3,879,382 | - | - | - | 5,920,234 |
| Financial Management | 2,723,445 | 14,440 | 1,448,635 | - | - | - | 4,186,520 |
| Facilities Management | 6,132,811 | 612,000 | 9,284,910 | 5,750 | - | - | 16,035,471 |
| Total | 10,888,808 | 634,740 | 14,612,927 | 5,750 | - | - | 26,142,225 |
| Fleet- General Fund Vehicles | - | - | - | - | - | - | - |
| Finance City-wide | - | - | - | - | - | 29,772,617 | 29,772,617 |
| Finance Technology (Pays gf agency bills) | - | - | 17,196,203 | - | - | - | 17,196,203 |
| Human Resources | 1,320,772 | 56,232 | 1,131,861 | - | - | - | 2,508,865 |
| Health | - | - | - | - | - | 22,059,245 | 22,059,245 |
| Recreation and Parks | - | - | - | - | - | 36,421,420 | 36,421,420 |
| Public Service | | | | | | | |
| Administration | 3,103,747 | 4,742 | 27,353 | - | - | - | 3,135,842 |
| Refuse Collection | 17,364,706 | 121,039 | 14,859,453 | 91,510 | 10,000 | - | 32,446,708 |
| Traffic Management | 3,082,110 | 35,600 | 105,264 | 6,635 | - | - | 3,229,609 |
| Total | 23,550,563 | 161,381 | 14,992,070 | 98,145 | 10,000 | - | 38,812,159 |
| Total General Operating Fund | \$ 604,256,320 | \$ 9,267,144 | \$ 105,486,860 | \$ 540,145 | \$ 10,000 | \$ 93,539,531 | \$ 813,100,000 |



City of Columbus

Legislation Report

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

File Number: 2621-2014

Emergency

File ID: 2621-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 Other Funds Ordinance

File Created: 11/05/2014

Cost:

Final Action:

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.: A. Heiser 5-6107

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 make appropriations and transfers for the 12 months ending December 31, 2015 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

| Version | Date | Approver | Action |
|--------------|------------|-------------------|----------|
| 1 | 11/14/2014 | Paul Rakosky | Approved |
| 1 | 11/14/2014 | Auditor Reviewer | Approved |
| Notes | HJD/mjp | | |
| 1 | 11/14/2014 | AUDITOR APPROVER | Approved |
| Notes | HJD/bam | | |
| 1 | 11/14/2014 | ATTORNEY APPROVER | Approved |
| Notes | wsb | | |

History of Legislative File

| Ver. | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|------|-----------------------|------------|---------------------|----------|-----------|--------------|---------|
| 1 | Columbus City Council | 11/17/2014 | Tabled Indefinitely | | | | Pass |

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

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2015, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2015. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations and transfers for the 12 months ending December 31, 2015 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2015 and ending December 31, 2015; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4601 Employee Benefits

Obj Level 1 01

Amount \$2,955,780

Obj Level 1 02

Amount \$39,100

Obj Level 1 03

Amount \$1,311,656

TOTAL \$4,306,536

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$395,000
TOTAL \$395,000
TOTAL Fund No. 502 \$4,701,536

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4701 Technology Administration

Obj Level 1 01
Amount \$1,984,644
Obj Level 1 02
Amount \$1,228,928
Obj Level 1 03
Amount \$3,947,967
Obj Level 1 06
Amount \$150,000
TOTAL \$7,311,539

Division No. 4702 Division of Information Services

Obj Level 1 01
Amount \$14,888,783
Obj Level 1 02
Amount \$292,212
Obj Level 1 03
Amount \$6,107,796
Obj Level 1 04
Amount \$4,220,700
Obj Level 1 06
Amount \$91,000
Obj Level 1 07
Amount \$843,646
TOTAL \$26,444,137
TOTAL Fund No. 514 \$33,755,676

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$457,935
Obj Level 1 02
Amount \$51,220
Obj Level 1 03
Amount \$1,122,043
TOTAL Fund No. 517 \$1,631,198

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$840,583

Obj Level 1 02

Amount \$17,500

Obj Level 1 03

Amount \$88,100

TOTAL Fund No. 525 \$946,183

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$746,504

TOTAL \$746,504

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,635,901

Obj Level 1 02

Amount \$15,825,389

Obj Level 1 03

Amount \$4,073,554

Obj Level 1 04

Amount \$2,655,300

Obj Level 1 05

Amount \$5,000

Obj Level 1 06

Amount \$50,000

Obj. Level 1 07

Amount \$1,185,044

TOTAL \$34,430,188

TOTAL Fund No. 513 \$35,176,692

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5001 Health

Obj Level 1 01

Amount \$20,825,147

Obj Level 1 02

Amount \$796,657

Obj Level 1 03

Amount \$7,100,087

Obj Level 1 05

Amount \$5,000

TOTAL Fund No. 250 \$28,726,891

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$33,031,010

Obj Level 1 02

Amount \$1,755,446

Obj Level 1 03

Amount \$10,546,475

Obj Level 1 05

Amount \$98,000

Obj. Level 1 10

Amount \$182,489

TOTAL Fund No. 285 \$45,613,420

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$14,802,386

Obj Level 1 02

Amount \$95,749

Obj Level 1 03

Amount \$3,054,403

Obj Level 1 05

Amount \$48,150

Obj Level 1 06

Amount \$233,810

TOTAL Fund No. 240 \$18,234,498

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$3,173,235
Obj Level 1 02
Amount \$3,570
Obj Level 1 03
Amount \$142,523
TOTAL \$3,319,328

Division No. 5911 Infrastructure Management

Obj Level 1 01
Amount \$16,536,018
Obj Level 1 02
Amount \$388,450
Obj Level 1 03
Amount \$11,756,207
Obj Level 1 05
Amount \$66,000
Obj Level 1 06
Amount \$175,000
TOTAL \$28,921,675

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$4,304,992
Obj Level 1 02
Amount \$9,800
Obj Level 1 03
Amount \$726,109
Obj Level 1 05
Amount \$3,000
TOTAL \$5,043,901

Division No. 5913 Traffic Management

Obj Level 1 01
Amount \$10,146,993
Obj Level 1 02
Amount \$238,200
Obj Level 1 03
Amount \$965,830
Obj Level 1 05
Amount \$25,000
TOTAL \$11,376,023
TOTAL Fund No. 265 \$48,660,927

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
Amount \$45,584,863
Obj Level 1 02
Amount \$8,141,088
Obj Level 1 03
Amount \$56,284,739
Obj Level 1 04
Amount \$84,204,085
Obj Level 1 05
Amount \$298,409
Obj Level 1 06
Amount \$4,518,626
Obj Level 1 07
Amount \$47,474,003
Obj Level 1 10
Amount \$19,689,463
TOTAL \$266,195,276

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$6,585,929
Obj Level 1 02
Amount \$152,340
Obj Level 1 03
Amount \$1,343,505
Obj Level 1 05
Amount \$31,124
TOTAL \$8,112,898
TOTAL Fund No. 650 \$274,308,174

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6015 Storm Sewers

Obj Level 1 01
Amount \$1,731,523
Obj Level 1 02
Amount \$25,514
Obj Level 1 03
Amount \$22,140,699
Obj Level 1 04
Amount \$9,581,500
Obj Level 1 05

Amount \$27,841
Obj Level 1 06
Amount \$50,000
Obj Level 1 07
Amount \$4,778,010
TOTAL \$38,335,087

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$1,756,219
Obj Level 1 02
Amount \$40,623
Obj Level 1 03
Amount \$357,488
Obj Level 1 05
Amount \$8,300
TOTAL \$2,162,630

TOTAL Fund No. 675 \$40,497,717

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6007 Electricity

Obj Level 1 01
Amount \$10,327,665
Obj Level 1 02
Amount \$57,505,450
Obj Level 1 03
Amount \$10,874,805
Obj Level 1 04
Amount \$2,934,727
Obj Level 1 05
Amount \$50,550
Obj Level 1 06
Amount \$2,804,000
Obj Level 1 07
Amount \$379,192
TOTAL \$84,876,389

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$926,635
Obj Level 1 02
Amount \$21,362
Obj Level 1 03
Amount \$188,287

Obj Level 1 05
Amount \$4,365
TOTAL \$1,140,649
TOTAL Fund No. 550 \$86,017,038

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6009 Water System

Obj Level 1 01
Amount \$49,744,101
Obj Level 1 02
Amount \$22,648,656
Obj Level 1 03
Amount \$35,925,202
Obj Level 1 04
Amount \$50,180,055
Obj Level 1 05
Amount \$260,680
Obj Level 1 06
Amount \$2,432,400
Obj Level 1 07
Amount \$36,014,674
TOTAL \$197,205,768

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$5,874,464
Obj Level 1 02
Amount \$135,877
Obj Level 1 03
Amount \$1,197,463
Obj Level 1 05
Amount \$27,761
TOTAL \$7,235,565
TOTAL Fund No. 600 \$204,441,333

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$99,165
Obj Level 1 02
Amount \$75,500

Obj Level 1 03
Amount \$266,626
TOTAL \$441,291

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01
Amount \$521,870
Obj Level 1 02
Amount \$40,000
Obj Level 1 03
Amount \$86,000
TOTAL \$647,870

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$606,862
Obj Level 1 02
Amount \$61,000
Obj Level 1 03
Amount \$702,020
Obj Level 1 10
Amount \$292,050
TOTAL \$1,661,932
TOTAL Fund No. 227 \$2,751,093

SECTION 15. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$1,596,328
Obj Level 1 02
Amount \$20,500
Obj Level 1 03
Amount \$97,168
TOTAL \$1,713,996

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01
Amount \$834,214
Obj Level 1 02
Amount \$9,000
Obj Level 1 03
Amount \$206,050
TOTAL \$1,049,264
TOTAL Fund No. 226 \$2,763,260

SECTION 16. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all

monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund No. 295 \$255,000

SECTION 17. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,396,615

TOTAL Fund No. 294 \$1,421,615

SECTION 18. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2015 and that all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,479,393

TOTAL Fund No. 270 \$1,479,393

SECTION 19. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2015 and that all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,330,000

Obj Level 1 03

Amount \$60,000

TOTAL Fund No. 293 \$1,390,000

SECTION 20. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5912 Design and Construction

Obj Level 1 01

Amount \$2,586,327

Obj Level 1 02

Amount \$22,900

Obj Level 1 03

Amount \$237,522

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$60,000

TOTAL Fund No. 241 \$2,907,249

SECTION 21. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$590,476

Obj Level 1 02

Amount \$455

Obj Level 1 03

Amount \$79,091

TOTAL \$670,022

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$6,664,850

Obj Level 1 02

Amount \$100,300

Obj Level 1 03

Amount \$1,173,435

Obj Level 1 05

Amount \$2,000

Obj Level 1 06

Amount \$260,000

TOTAL \$8,200,585

TOTAL Fund No. 518 \$8,870,607

SECTION 22. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5913 Traffic Management

Obj Level 1 01

Amount \$343,009

Obj Level 1 02

Amount \$108,200

Obj Level 1 03

Amount \$1,771,814

Obj Level 1 05

Amount \$14,365

TOTAL Fund No. 268: \$2,237,388

SECTION 23. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$2,155,000

TOTAL Fund No. 232 \$2,155,000

SECTION 24. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2015.

SECTION 25. That from the unappropriated monies in the fund known as the safety staffing contingency fund, fund 014, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$3,342.89 is appropriated as follows:

Division of 45-01 Financial Management

Obj Level 1- 10, Object Level 3 - 5501, OCA 453014

SECTION 26. That the City Auditor be and is hereby authorized and directed to transfer the cash balance of \$3,342.89 from the Safety Staffing Contingency Fund to the General Fund as follows:

From: Safety Staffing Contingency Fund, Fund No. 014, Department of Finance, Division of 45-01, Object level one -10, Object Level Three - 5501, OCA 453014.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

SECTION 27. That the existing appropriations in funds for capital projects at December 31, 2015 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2015, are hereby re encumbered.

SECTION 28. That the monies in the foregoing Sections 1 through 25 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4

shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 and 19 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 20, 21, and 22 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 29. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 30. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 27 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 31. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 32. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2622-2014

Emergency

File ID: 2622-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 Selected Other Funds

File Created: 11/05/2014

Cost:

Final Action:

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.: Rob Newman 5-8071/ Kyle Sever 5-8569

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 make appropriations for the 12 months ending December 31, 2015, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

| Version | Date | Approver | Action |
|----------------|-------------|------------------|---------------|
| 1 | 11/14/2014 | Paul Rakosky | Approved |
| 1 | 11/14/2014 | Auditor Reviewer | Approved |
| Notes | HJD/mjp | | |
| 1 | 11/14/2014 | AUDITOR APPROVER | Approved |
| Notes | HJD/bam | | |

History of Legislative File

| Ver. | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|------|-----------------------|------------|---------------------|----------|-----------|--------------|---------|
| 1 | Columbus City Council | 11/17/2014 | Tabled Indefinitely | | | | Pass |

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

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2015, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2015. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2015, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2015 and ending December 31, 2015, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2015 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 491,641

Total - \$ 491,641

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 45-50 Finance Administration

OCA - 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 8,583,000

OCA - 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,852,010

Total - \$14,435,010

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2015, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$19,383,350

Total - \$19,383,350

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund,

Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,918,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$250,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$122,394,800

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$55,209,766

Total - \$181,172,566

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$17,300,000

Total - \$17,300,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$250,000

Total - \$250,000

Division No. 45-01 - Finance and Management Department

OCA - 430029
Object - 05
OL3- 5521
Purpose - Sinking Fund Administrative Costs
Amount- \$140,000

Total - \$140,000

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$157,807

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$797,500

Total - \$955,307

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$157,807

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$797,500

Total - \$955,307

Division No. 45-01 - Finance and Management Department

OCA - 450148

Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$200,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$35,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$15,000

Total - \$275,000

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,600,637

Total - \$2,600,637

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,116,625

Total - \$2,116,625

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$573,888

Total - \$573,888

SECTION 8. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 45-01 - Finance and Management Department

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$18,000,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$180,000

Total - \$18,180,000

SECTION 9. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public

Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 10. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 11. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 12. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2623-2014

Emergency

File ID: 2623-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 Sinking Fund Ordinance

File Created: 11/05/2014

Cost:

Final Action:

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.: Rob Newman 5-8071/ Kyle Sever 5-8569

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 make appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds, and to declare an emergency.

Sponsors:

Indexes:

Attachments: Sinking Fund Requirements for Debt Service

Approval History

| Version | Date | Approver | Action |
|----------------|-------------|------------------|---------------|
| 1 | 11/14/2014 | Paul Rakosky | Approved |
| 1 | 11/14/2014 | Auditor Reviewer | Approved |
| Notes | HJD/mjp | | |
| 1 | 11/14/2014 | AUDITOR APPROVER | Approved |
| Notes | HJD/bam | | |

History of Legislative File

| Ver. | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|------|-----------------------|------------|---------------------|----------|-----------|--------------|---------|
| 1 | Columbus City Council | 11/17/2014 | Tabled Indefinitely | | | | Pass |

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

This ordinance makes appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund, the City Auditor and/or the Director of Finance and Management to make general obligation debt service payments.

On November 4, 2014, and certified by the Franklin County Board of Elections in November 2014, Issue 6, a City of Columbus Charter Amendment, was approved by the voters. This Charter Amendment provides that the City's Sinking Fund will cease operations on July 1, 2015, and all provisions related to the Sinking Fund's operations be transferred to other City officials. The City Auditor and/or the Director of Finance and Management are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this ordinance.

Title

To make appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, on November 4, 2014, and certified by the Franklin County Board of Elections in November 2014, Issue 6, a City of Columbus Charter Amendment, was approved by the voters. This Charter Amendment provides that the City's Sinking Fund will cease operations on July 1, 2015, and all provisions related to the Sinking Fund's operations be transferred to other City officials. The City Auditor and/or the Director of Finance and Management are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this ordinance.

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for general obligation debt service payments related to the City's Bond and Note Retirement Funds for the 12 months beginning January 1, 2015 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. On November 4, 2014, and certified by the Franklin County Board of Elections in November 2014, Issue 6, a City of Columbus Charter Amendment, was approved by the voters. This Charter Amendment provides that the City's Sinking Fund will cease operations on July 1, 2015, and all provisions related to the Sinking Fund's operations be transferred to other City officials. The City Auditor and/or the Director of Finance and Management are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

SECTION 2. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2015, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2015, therefore, the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt, until such time as the Sinking Fund ceases operations.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2623-2014 "Sinking Fund Requirements For Debt Service.xls")

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

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

**2015 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

| Type (Primary Source) | Bond Principal | Bond Interest | Note Principal | Note Interest | Total |
|--|-----------------------|-----------------------|----------------------|-------------------|-----------------------|
| General Obligation (From City Income Tax) | \$ 122,394,800 | \$ 55,209,756 | \$ - | \$ - | \$ 177,604,556 |
| General Obligation (P&F Pension) | 1,595,000 | 315,613 | - | - | 1,910,613 |
| Municipal Court Clerk | 260,000 | 29,950 | - | - | 289,950 |
| Information Services | 4,220,700 | 843,646 | - | - | 5,064,346 |
| Waterworks | 47,976,600 | 27,497,532 | - | - | 75,474,132 |
| Electricity | 2,670,000 | 353,650 | - | - | 3,023,650 |
| Electric Assessment | 264,727 | 25,542 | - | - | 290,269 |
| Sewerage & Drainage | 27,811,100 | 14,861,185 | - | - | 42,672,285 |
| Sewer Assessment | 124,156 | 20,388 | - | - | 144,544 |
| Storm Water - Limited | 2,311,800 | 877,317 | - | - | 3,189,117 |
| Storm Water - Unlimited | 7,254,700 | 3,900,575 | - | - | 11,155,275 |
| Fleet Management | 2,655,300 | 1,185,045 | - | - | 3,840,345 |
| Parking Garages | - | - | 18,000,000 | 180,000 | 18,180,000 |
| SUBTOTAL | \$ 219,538,883 | \$ 105,120,199 | \$ 18,000,000 | \$ 180,000 | \$ 342,839,082 |
| Plus: | | | | | |
| Administrative Expenses | \$ 140,000 | | | | 140,000 |
| TOTAL | | | | | \$ 342,979,082 |

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

| Date of Submittal | Date of Meeting |
|-------------------|--|
| | 2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm |
| January 9, 2014 | January 16, 2014 |
| February 6, 2014 | February 20, 2014 |
| March 6, 2014 | March 20, 2014 |
| April 3, 2014 | April 17, 2014 |
| May 1, 2014 | May 15, 2014 |
| June 5, 2014 | June 19, 2014 |
| July 3, 2014 | July 17, 2012 |
| August 7, 2014 | August 21, 2014 |
| September 4, 2014 | September 18, 2014 |
| October 2, 2014 | October 16, 2014 |
| November 6, 2014 | November 20, 2014 |
| December 4, 2014 | December 18, 2014 |

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.

- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.

- a) When necessary due to site conditions, the following improvements may be considered for a permit.
- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.

- b) Paths may not be approved if the following conditions exist:

- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).

- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: 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: PN0237-2014

Drafting Date: 9/26/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2015 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 9, 2014.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2015 and ending December 31, 2015. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

Legislation Number: PN0262-2014

Drafting Date: 10/22/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251 of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

Resolution No. 14-28

To amend Chapter 251 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on January 1, 2015; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus

Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2015 FEE SCHEDULE

| TYPE | CITY FEE |
|--|------------|
| Risk Level 1 < 25,000 sq. ft. Commercial | \$ 222.00 |
| Risk Level 2 < 25,000 sq. ft. Commercial | \$ 246.00 |
| Risk Level 3 < 25,000 sq. ft. Commercial | \$ 434.00 |
| Risk Level 4 < 25,000 sq. ft. Commercial | \$ 538.00 |
| Risk Level 1 > 25,000 sq. ft. Commercial | \$ 304.00 |
| Risk Level 2 > 25,000 sq. ft. Commercial | \$ 318.00 |
| Risk Level 3 > 25,000 sq. ft. Commercial | \$1,026.00 |
| Risk Level 4 > 25,000 sq. ft. Commercial | \$1,084.00 |
| Risk Level 1 < 25,000 sq. ft. Non Commercial | \$ 111.00 |
| Risk Level 2 < 25,000 sq. ft. Non Commercial | \$ 123.00 |
| Risk Level 3 < 25,000 sq. ft. Non Commercial | \$ 217.00 |
| Risk Level 4 < 25,000 sq. ft. Non Commercial | \$ 269.00 |
| Risk Level 1 > 25,000 sq. ft. Non Commercial | \$ 152.00 |
| Risk Level 2 > 25,000 sq. ft. Non Commercial | \$ 159.00 |
| Risk Level 3 > 25,000 sq. ft. Non Commercial | \$ 513.00 |
| Risk Level 4 > 25,000 sq. ft. Non Commercial | \$ 542.00 |
| Mobile Food Service | \$ 327.00 |
| Temporary Food Service Commercial (per day) | \$ 38.00 |
| Temporary Food Service Non Commercial (per day) | \$ 19.00 |
| Food Vending Locations | \$ 37.50 |
| Facility Layout & Equipment Specification Review | |
| Risk Level 1 < 25,000 sq. ft. Commercial | \$ 200.00 |
| Risk Level 2-4 < 25,000 sq. ft. Commercial | \$ 400.00 |
| Risk Level 1 > 25,000 sq. ft. Commercial | \$ 400.00 |
| Risk Level 2-4 > 25,000 sq. ft. Commercial | \$ 800.00 |
| Risk Level 1 < 25,000 sq. ft. Non Commercial | \$ 100.00 |
| Risk Level 2-4 < 25,000 sq. ft. Non Commercial | \$ 200.00 |
| Risk Level 1 > 25,000 sq. ft. Non Commercial | \$ 200.00 |
| Risk Level 2-4 > 25,000 sq. ft. Non Commercial | \$ 400.00 |
| Risk Level 1 Extensive Alteration < 25,000 sq. ft. | \$ 100.00 |

| | |
|--|-----------|
| Risk Level 2-4 Extensive Alteration < 25,000 sq. ft. | \$ 200.00 |
| Risk Level 1 Extensive Alteration > 25,000 sq. ft. | \$ 200.00 |
| Risk Level 2-4 Extensive Alteration > 25,000 sq. ft. | \$ 400.00 |

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0269-2014

Drafting Date: 10/31/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Meeting CANCELLATION & RE-SCHEDULE

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled 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 | Hearing Dates |
|----------------------|--|--|
| | King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am | City of Columbus 50 W. Gay St., 1st Fl. Room A 5:00pm |
| | November 12, 2014 No Business Meeting | November 25, 2014 CANCELLED December 23, 2014 CANCELLED |
| November 14, 2014 | No Business Meeting | December 9, 2014 COMBINED MEETING |

Legislation Number: PN0276-2014

Drafting Date: 11/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: DEVELOPMENT COMMISSION - POLICY MEETING - December 11, 2014

Contact Name: Jackie Yeoman

Contact Telephone Number: 614-645-0663

Contact Email Address: jeyeoman@columbus.gov <<mailto:jeyeoman@columbus.gov>>

AGENDA
DEVELOPMENT COMMISSION - POLICY
POLICY ITEM FOLLOWING ZONING MEETING
CITY OF COLUMBUS, OHIO

December 11, 2014
6:00 p.m. (immediately following zoning agenda)

CITY OF COLUMBUS, I-71NORTH COMPLEX
757 Carolyn Avenue, Columbus, OH 43224
Lower level HEARING ROOM.

CALL TO ORDER
MOTION TO APPROVE SUMMARY OF the October 9, 2014 MEETING

NEW BUSINESS
Presentation, Discussion, and Action

- 1) East Franklinton - Graphic Design Guidelines

Jackie Yeoman, Neighborhood Planner, 645-0663, jeyeoman@columbus.gov
<<mailto:jeyeoman@columbus.gov>>

For more information: www.columbus.gov/planning/efrb/ <<http://www.columbus.gov/planning/efrb/>>

Legislation Number: PN0281-2014

Drafting Date: 11/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission Official Notice of Vacancy

Contact Name: Rachel Silsdorf

Contact Telephone Number: 645-7964

Contact Email Address: RMSilsdorf@columbus.gov

Livingston Avenue Area Commission
Official Notice of Vacancy

November 6, 2014

In accordance with the bylaws of the Livingston Avenue Area Commission (LAVA-C), this is a communication notifying the public of the vacancy of four positions on the area commission.

The terms of office are February 1, 2015 - December 31, 2017.

For those interested in the position, a petition and a typed resume that lists at least 5 years of activity must be hand delivered during the November or December monthly Commission meeting, held every 3rd Tuesday, 6:30pm - 8:00pm at St. John's Learning Center, 640 S. Ohio Avenue, Columbus OH 43205

- OR -

at the Driving Park Library, 1422 Livingston Avenue, Columbus OH 43205, January 5, 2015, 6:30pm - 7:30pm.

Candidates must be in attendance for the election, to be held during the Commission's Annual Meeting on January 10, 2015, location to be determined. Candidates will be required to verbally inform the commission of their qualifications.

Legislation Number: PN0282-2014

Drafting Date: 11/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing

Contact Name: Nicole N. Harper

Contact Telephone Number: (614) 645-2932

Contact Email Address: nnharper@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's third quarter finances. Finance Department Director Paul Rakosky will present a report on the Third Quarter Financial Review. Immediately following the Third Quarter Review Councilmember Priscilla R. Tyson will hold the public hearing on the 2015 Budget. Finance Department Director Rakosky and the administration will provide a brief summary of the 2015 Budget.

Date: Tuesday, December 2nd 2014

Time: 5pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 6 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel

Legislation Number: PN0283-2014

Drafting Date: 11/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health, Human Service and Workforce Committee

Contact Name: Nicole N. Harper

Contact Telephone Number: (614) 645-2932

Contact Email Address: NNHarper@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Health, Human Service and Workforce Committee, will host a public hearing to review the city's Mayor's 2015 Budget. Health Director Dr. Teresa Long, Development Director Steve Schoeny and Education Director Rhonda Johnson will provide a summary of the Health, Human Service and Workforce Committee's 2015 purposed budget.

Date: Wednesday December 3, 2014

Time: 5:30 pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0285-2014

Drafting Date: 11/12/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board Re-schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: 614-645-0663

Contact Email Address: jeveoman@columbus.gov <<mailto:jeveoman@columbus.gov>>

The East Franklinton Review Board Regular meeting that was scheduled for Tuesday, December 16, 2014, has been re-scheduled to:

Wednesday, December 10, 2014

50 W. Gay St.,

1st Fl. Conference Rm A

3:00pm

Application Deadline: November 26, 2014

Legislation Number: PN0289-2014

Drafting Date: 11/18/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Hearing schedule for proposed 2015 general fund budget

Contact Name: Nicole Harper

Contact Telephone Number: 614-645-2932

Contact Email Address: NNHarper@columbus.gov

Tuesday, December 2, 2014, 5:30pm

Finance Committee public briefing on proposed 2015 general fund budget

Wednesday, December 3, 2014, 5pm

Budget hearing: Health & Human Services, Workforce Development Committees

Tuesday, December 9, 2014, 5pm

Budget hearing: Development, Education, and Environment Committees

Wednesday, December 10, 2014, 5pm

Budget hearing: Public Safety & Judiciary Committee

Tuesday, December 16, 2014, 5pm

Budget hearing: Technology and Public Utilities Committees

Wednesday, December 17, 2014, 5pm

Budget hearing: Public Service & Transportation Committee

Thursday, December 18, 2014, 5pm

Budget hearing: Administration Committee

Thursday, January 8, 2015

Budget Hearing: Public comment on proposed 2015 general fund budget

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Thursday, January 29, 2015

Budget Amendment Public Hearing (IFAPPLICABLE)

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Monday, February 2, 2015, 5pm

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading, to be removed from the table, amended, and tabled to February 9, 2015

Monday, February 9, 2015, 5pm

City Council Meeting

Anticipated budget vote

***All dates are subject to change**

Legislation Number: PN0290-2014

Drafting Date: 11/20/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 225 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

RESOLUTION 14-29

To amend Chapter 225 of the Columbus City Health Code regarding regulations and fees for household sewage treatment systems and small flow on-site sewage treatment systems.

WHEREAS, the sewage treatment system permit fees have not been revised since 2010; and,

WHEREAS, there has been an increase in the costs of administering the sewage treatment system program; and,

WHEREAS, Chapters 225 of the Columbus City Health Code is not in accordance with the Chapter 3701-29 of the Ohio Administrative Code; and,

WHEREAS, Chapter 3701-29 will become the minimum standard for the installation and operation of sewage treatment systems; and,

WHEREAS, the fee categories specified in Section 3701-29-05 (D) do not fully correspond with those in Chapter 225 of the Columbus City Health Code; and,

WHEREAS, provisions in Ohio Revised Code Chapter 3718 and Ohio Administrative Code 3701-29 require boards of health to establish a process by which property owners may elect to provide proof of maintenance in lieu of a board of health inspection; and,

WHEREAS, changes in the Columbus City Health Code have been recommended by the staff of the Columbus Public Health in order to continue efficient use of available resources in light of increased costs and to comply with Ohio Administrative Code, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 225 of the Columbus City Health Code be retitled, **Sewage Treatment Systems**

Section 2. That Chapter 225 of the Columbus City Health Code renumbered and amended as follows:

225.01 APPROVAL OF STATE REGULATIONS

Chapter 3701-29 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City

225.02 FEES.

There is levied and assessed in each fee category specified in Chapter 3701-29 of the Ohio Administrative Code that amount as specified in Chapter 3701-29 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, and any additional laboratory fees, plus the following fee:

- (a) Installation, replacement or alteration design application for a household sewage treatment system (HSTS) or gray water recycling system (GWRS), one hundred dollars (\$100.00)
- (b) Permit fee for the installation or replacement of a household sewage treatment system (HSTS) or gray water recycling system (GWRS), two-hundred twenty-five dollars (\$225.00).
- (c) Installation, replacement or alteration design application for a small flow on-site sewage treatment system (SFOSTS), two hundred dollars (\$200.00)
- (d) Permit fee for the installation or replacement of a small flow on-site sewage treatment system (SFOSTS), five-hundred dollars (\$500.00).
- (e) Permit fee for the alteration of a household sewage treatment system (HSTS) or gray water recycling system (GWRS), two-hundred dollars (\$200.00).
- (f) Permit fee for the alteration of a small flow on-site sewage treatment system (SFOSTS), two-hundred-fifty dollars (\$250.00).
- (g) Sewage Treatment System (HSTS or SFOSTS) Category A operational permit, two hundred dollars (\$200.00)
 - 1. Permits are issued annually
 - 2. Category A includes systems with mechanical components used in the treatment of sewage and discharging systems
 - 3. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (h) Sewage Treatment System (HSTS or SFOSTS) Category B operational permit, one hundred and fifty dollars (\$150.00)
 - 1. Permits are issued every 5 years
 - 2. Category B systems include those with no mechanical components and those that are not discharging systems
 - 3. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (i) Annual registration fee for installers, service providers, and septage haulers, one hundred fifty dollars (\$150.00).
- (j) Annual vehicle permit fee for septage haulers, fifty dollars (\$50.00).
- (k) Sewage system inspection with written report that is requested for real estate purposes, one hundred fifty dollars (\$150.00).
- (l) Application fee for a variance from rule 3701-29-06 (I) of the Ohio Administrative Code, four-hundred fifty dollars (\$450.00).
- (m) Application fee for a variance from Ohio Administrative Code 3701-29-06 (A) through 3701-29-06 (H), 3701-29-06 (J) and 3701-29-07 through 3701-29-23, one-hundred fifty dollars

(\$150.00)

- (n) Permit fee for septic tank abandonment, seventy-five dollars (\$75.00).
- (o) Permit fee for sewer tap extension application, fifty dollars (\$50.00).
- (p) Fee for NPDES compliance sampling, one hundred fifty dollars (\$150.00).
- (q) Subdivision or new lot review, one hundred fifty dollars (\$150.00)
- (r) Fee for general inspection of sewage treatment system, one hundred fifty dollars (\$150.00).
- (s) Site review and evaluation of land application of septage, one hundred fifty dollars (\$150.00)

Legislation Number: PN0291-2014

Drafting Date: 11/20/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov <<mailto:cltorbeck@columbus.gov>>

A special meeting of the Italian Village Commission has been scheduled for the review of demolition and new construction at the southwest corner of Fifth Avenue and Summit Street and for the review of demolition and new construction at the northeast and southeast corners of Detroit Avenue and Hamlet Street.

The meeting will be held Tuesday, December 9, 2014 at 1:00 p.m., immediately following the noon Italian Village Commission business meeting, at 50 W. Gay Street, 1st Floor, Conference Room B. The regular business meeting will also be held in Conference Room B.

Legislation Number: PN0292-2014

Drafting Date: 11/20/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 13, 2014

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 13, 2014

Legislation Number: PN0294-2014

Drafting Date: 11/20/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 18, 2014

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: November 18, 2014

Legislation Number: PN0295-2014

Drafting Date: 11/20/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service & Transportation Committee hearing

Contact Name: Jeanette Hawkins

Contact Telephone Number: (614) 645-2013

Contact Email Address: JDHawkins@columbus.gov

Columbus City Council is hosting a hearing on the Department of Public Service's proposed amendment of the parking infraction fines listed in Section 2150.10 of the Columbus City Code. The department wishes to increase the parking infraction fines with Council's approval of ordinance 2532-2014. The Public Service Department's proposed fine adjustments would take effect January 1, 2015.

Public testimony will be accepted and the regular rules of speaking before Council will apply. Speakers must fill out a speaker slip before 5pm on the day of the hearing. The meeting will be broadcast live on CTV, Columbus' cable access channel.

Legislation Number: PN0300-2014

Drafting Date: 11/24/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - December 9, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

The December 9, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, January 13, 2015 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0301-2014

Drafting Date: 11/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Special Hauling Permits

Contact Name: Ric Rossetti

Contact Telephone Number: 614-645-3039

Contact Email Address: rgrossetti@columbus.gov

GENERAL RULES AND REGULATIONS

DEPARTMENT OF PUBLIC SERVICE DIVISION of INFRASTRUCTURE MANAGEMENT CITY OF COLUMBUS, OHIO

SUBJECT: SPECIAL HAULING PERMITS (SHP)

EFFECTIVE DATE: 12/22/14

PURPOSE:

These rules and regulations are necessary to mitigate the deterioration of streets, highways, bridges, utilities and other City-owned structures caused by overweight and oversized vehicles. Sections 5577.01 to 5577.15 of the Ohio Revised Code address the weight and dimension limits for such vehicles. Section 4513.34 of the Ohio Revised Code and Section 2139 of the Columbus City Code authorize the Director of Public Service to issue permits for those loads that exceed the statutory weight and dimension limits contained in the Ohio Revised Code. These limitations and provisions described below are the general requirements placed on the operation of the over dimension and overweight vehicles traveling on roadways and are in addition to specific provisions stated on the Special Hauling Permit (SHP) or its attachments. For reference or detailed information, please refer to the ODOT Special Hauling Permits Operational Guide or contact the City of Columbus Permit Section.

GENERAL PERMIT REQUIREMENTS:

1. No application for a Special Hauling Permit (SHP) shall be approved unless the application is legible and complete.
2. A copy of the current and valid Special Hauling Permit (SHP) issued by the City of Columbus(COC) shall be in the possession of the driver at all times during the progress of transportation and shall be shown on demand to any law enforcement officer, Ohio State Highway Patrol or to any employee of City of Columbus. The SHP shall be clearly legible and free of any markings, writing, symbol, logo, letterhead, characters or inscriptions that are not part of the SHP as transmitted by COC (an additional tele-facsimile header is allowed).
3. The permission granted in the SHP restricts the movement of the vehicle(s) or object(s) to the highways specified, between the points designated, and within the time allotted. Permittee shall check the route for abnormal, changed, or unknown/unusual conditions which may exist during any transport. Permits are only lawful on city streets. At the discretion of the local authority provided in the Ohio Revised Code, they are not valid on the interstate system, US routes, and state routes under the authority of the state of Ohio. Permittee shall obtain permission to travel county or township roads or local streets not part of the City of Columbus Roadway System within the city from the proper governmental agencies.
4. No vehicle(s) or object(s) being transported under a SHP shall be parked on the roadway at any time except in case of an emergency, in which case permittee shall be responsible for obtaining adequate protection for

the traveling public while such vehicle or object is parked. The vehicle(s) shall not be loaded or unloaded while on the roadway.

5. The driver of the permitted vehicle must comply with all laws, rules, regulations or credentials covering the movement of traffic over highways and streets and Commercial Motor Vehicle operations.
6. SHPs will not generally be issued for built-up loads that are divisible into legal loads or loads that have not been loaded to the least over dimension or the least overweight. However, miscellaneous items may, however, be transported on the same vehicle with an over dimensional piece or pieces as long as the miscellaneous items do not add to the over dimension. It is not necessary to identify these miscellaneous items. If, in the event of an extenuating circumstance, an SHP is issued for a divisible load in which two or more pieces add to the over dimension or over weight, such load shall be adequately described.
7. An SHP is void at any time that road, weather or traffic conditions make travel unsafe, as determined by the State Highway Patrol or local law enforcement.
8. Movement of mobile homes, manufactured structures, office trailers, and park model recreational vehicles is prohibited when wind velocity exceeds 25 mph on the roadway or 15 mph on bridges.
9. The duration of the SHP shall not extend beyond the expiration date of the insurance policy filed with the Department.
10. The original permit and any attachments as issued must be carried in the cab of the vehicle during movement.
11. The permittee is solely responsible for renewing its permit prior to its expiration date. The City of Columbus shall not issue any notice prior to expiration of said permit. The permittee is also responsible for ensuring that the permit accurately describes the vehicle and load. The permit is null and void if there are any inaccuracies contained in the description of the vehicle or load.

TYPE OF PERMITS:

A. SINGLE TRIP

1. Single Trip permits will be issued for a specific origin and destination. This permit may also include a return to the stated point of origin. This type of permit would be appropriate when a load is needed at a job site and is then returned to the point of origin all within the effective dates of the permit. Application must include the specific route proposed.
2. Single Trip permits will be issued for vehicles that are over 120,000 pounds gross weight and/or over 90 feet in length and/or over 11 feet in width and/or above 13'-6" in height.
3. Single Trip permits are issued to the specific truck or commercial tractor used for the load or loads. When indicated on the application, various trailers may be used. On overweight configurations, the trailers must be identical as far as number of axles, axle spacing, axle weights, and number of tires on each axle and the sizes of those tires.
4. Permittee will have 5 consecutive days to move the vehicle.

B. CONTINUING ANNUAL PERMITS (LESS THAN 120,000 LBS. GVW)

1. When more than one load needs to be moved, a 365 day continuing permit may be issued to a specific vehicle including an approved load for repeated one-way movement between the same two points over prescribed routes. This permit may also include a return to the stated point of origin. Maximum duration of validity is 365 days.
2. The permit is issued to the truck or commercial tractor. When indicated on the application, various trailers may be used. On overweight configurations, the trailers must be identical as far as number of axles, axle spacing, axle weights, and number of tires on each axle and the sizes of those tires.
3. The load, in addition to being under 120,000 lbs. gross weight, must not be greater than 13'-6" in height and not greater than 11 feet in width. If any of these conditions exist, a single trip permit must be obtained per Section A.

C. CONSTRUCTION EQUIPMENT (UNDER 120,000 LBS. GVW)

1. This specialized permit is used for the frequent movement of over width construction machinery to and from job sites. To qualify for this permit, the vehicle and load must be legal in accordance with Section 5577.04 through 5577.05 of the Ohio Revised Code. Maximum duration of validity is 365 days.

2. Loads may consist of small dozers, backhoes, or other similar equipment being transported on straight trucks or on equipment trailers pulled by trucks, or on semi-trailers hauled by commercial tractor. Field office trailers towed on their own undercarriages may also be included. The permit is issued to the truck or commercial tractor. When indicated on the application, various trailers may be used.
3. Be alert for overhead obstructions and be aware that posted limits, including those on pavements and bridges, must be obeyed.
4. The load, in addition to being under 120,000 lbs. gross weight, must not be greater than 13'-6" in height and not greater than 11 feet in width. If any of these conditions exist, a single trip permit must be obtained per Section A.
5. Revisions may be issued upon request at no charge whenever construction impedes movement along the assigned route. Request may be made by calling the Permit Office at 614-645-7497.

FEES:

| | |
|----------------------------------|--|
| OVERSIZE / SINGLE TRIP | \$80.00 |
| ANNUALS / CONSTRUCTION EQUIPMENT | 80,000 to 90,000 lbs. GVW = \$380.00 |
| | 90,001 to 105,000 lbs. GVW = \$830.00 |
| | 105,001 to 120,000 lbs. GVW = \$1,200.00 |

The fees for government projects may be waived at the discretion of the Director of Public Service.

VEHICLE OPERATING LIMITATIONS:

1. No vehicle(s) or object(s) being transported under an SHP shall travel in convoy with any other oversize/overweight vehicle or vehicle and load. Convoying is defined as operating within 500' of any other permitted vehicle that is traveling in front and in the same direction as said vehicle.
2. Every vehicle operating under an SHP when traveling on freeways, expressways, multi-lane undivided highways, shall remain in the extreme right-hand lane of said roadway except as necessary to maintain continuous through movement, to make left turns or exits or to pass other vehicles.
3. Any load with an overall height in excess of 14 feet 6 inches shall be required to coordinate the move with the owners of all overhead signs, signals, utilities, etc., which may obstruct safe, clear movement.
4. Reductions in legal weight posted on roadways or bridges must be obeyed. Contact the Permit Office immediately if your route includes legal load reductions.
5. Due to bridge load limit restrictions, no SHP is permitted for the following roadways within the City of Columbus.

Arcadia Ave east of Indianola
 Calumet St.
 Country Club Rd.
 Lehman Rd. east of Gender Rd.

DAYS/HOURS OF TRAVEL RESTRICTIONS

1. Overweight vehicle/loads that are not over dimensional, traveling under the authority of an SHP, will not be restricted as to travel hours or days so long as the overweight vehicle/load can move without obstructing the normal flow of the traffic.
2. With the exception of permitted legal dimensioned overweight vehicle/loads noted above, vehicle/loads traveling under the authority of a SHP shall be prohibited from movement on the following days / weekends: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.
3. Movement of all vehicles/loads in excess of twelve feet in width shall be prohibited within the city limits of Columbus between the hours of 6:30 a.m. and 9:00 a.m. and 4:30 p.m. and 6:00 p.m. Monday through Friday.
4. Movement of all vehicles/loads in excess of twelve feet in width shall be permitted during daylight hours

only (daylight hours are defined as one-half hour prior to sunrise to one-half hour after sunset).

WARNING FLAGS, LIGHTING, AND SIGNS:

All warning flags, lights, and signs shall be displayed as described in the OPERATIONAL REQUIREMENTS section of the ODOT SHP OPERATIONAL GUIDE and per the Ohio Revised Code, section 5577.

PRIVATE ESCORT VEHICLES:

1. Private Escort vehicles, when required by an SHP to accompany an over dimensional or overweight vehicle or vehicle/load, shall be required to display a warning sign, yellow with black letters, reading "OVERSIZE LOAD". The sign shall be 5 feet long by 12 inches high with 8 inch high letters and shall be in good repair. Escort vehicles shall also be required to maintain radio communication with the operator of the permitted vehicle and shall also be required to be equipped with a roof mounted amber flashing or rotating light(s). Driver of the escort vehicle is to act as a flagger when needed.
2. The Driver of an escort vehicle shall not serve as an operator of other vehicles or equipment while escorting a vehicle/load operating under an SHP. Unless otherwise specified on the SHP, Public Safety/Law Enforcement Vehicles shall not be considered to be Private Escorts.
3. One rear escort vehicle shall be required for the transportation of any vehicle/load with a permitted length in excess of 90 feet. Columbus Police escort required when excess of 100 feet.
4. One lead (rear on multiple lane highways) escort vehicle shall be required for the transportation of any vehicle/load with a permitted width in excess of 11 feet. Columbus Police escort required when excess of 13 feet.
5. One lead escort vehicle equipped with a height sensing device shall be required for the transportation of any vehicle/load with a permitted height in excess of 14 feet. Columbus Police escort required when excess of 15 feet.
6. One lead and one rear escort shall be required on any vehicle/load with a permitted width in excess of 11 feet and on any vehicle/load with a permitted height in excess of 14 feet.
7. If more than one of the conditions set forth in numbers 2 through 4 above are met, (for example, a load with a permitted width exceeding 11 feet and a permitted length exceeding 90 feet) two escorts (one lead and one rear) shall be required. Depending on size of load and route, more than one Columbus Police Officer maybe required.
8. Front and rear escort vehicles, when required, shall maintain a safe operating distance consistent with existing traffic conditions between the vehicle/load being escorted and the escort vehicle.
9. Escort vehicles shall be a single unit vehicle with unobstructed vision from the front and rear. Escort Vehicles when accompanying a vehicle/load operating under an SHP shall not tow a trailer or another vehicle, or haul equipment which extends beyond the dimensions of the escort vehicle.

PENALTIES FOR VIOLATION:

1. Failure to comply with the requirements herein shall render the SHP null and void and the operator of the vehicle will be subject to enforcement action, as provided in Sections 2139.02 through 2139.05 of the Columbus City Code.
2. An SHP should not be voided when a vehicle exceeds a granted axle weight by 2000 lbs or less, provided that the vehicle does not exceed the gross vehicle weight granted by the SHP. The permittee shall be responsible for bringing the vehicle into compliance with the SHP prior to substantial movement upon being ordered so by law enforcement officials pursuant to a traffic stop. If the load cannot be

brought into compliance, the load may not move until a revised SHP is obtained from the Department of Public Service. Should the vehicle be moved prior to the vehicle being brought into compliance or prior to a revised SHP being obtained, the SHP shall be rendered null and void and the operator will be subject to enforcement action as provided in Sections 2139.02 to 2139.05 of the Columbus City Code.

3. Moving violations for offenses that are relevant to the safe movement of a Commercial Motor Vehicle (for example, Speed, Reckless Operation, DUI, Improper Lane Change, etc.) shall render the SHP null and void, and the operator subject to additional enforcement action as provided in Title 21 of the Columbus City Code.

Legislation Number: PN0302-2014

Drafting Date: 11/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/8/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 62

CITY COUNCIL (ZONING)

DECEMBER 8, 2014

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2798-2014

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(2), Minimum side yard permitted, of the Columbus City Codes; for the property located at 923 EAST LONG STREET (43205), to permit a Type "A" home day care facility with reduced development standards in the R-2F, Residential District (Council Variance # CV14-046).

2609-2014

To rezone 2960 CRANSTON DRIVE (43017), being 15.07± acres located on the north side of Cranston Drive, 480± feet west of Sawtooth Lane, From: R, Rural, AR-12, Apartment Residential, and CPD, Commercial Planned Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z14-033).

(TABLED ON 11/24/2014)

Legislation Number: PN0303-2014

Drafting Date: 11/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: December 8, 2014 Property Maintenance Appeals Board Meeting

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, December 8, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-272

Appellant: Wanda Lane
Property: 2086 Cleveland Avenue
Inspector: Jeff Hann
Order#: 14440-27695

2. Case Number PMA-273

Appellant: James Righter, Jr.
Property: 328 S. Central Avenue
Inspector: Mike O'keefe
Order#: 14450-03521

3. Case Number PMA-274

Appellant: Matthew Briggs
Property: 2669 Grasmere Avenue
Inspector: Bill Williams
Order#: 14475-19142

4. Case Number PMA-275

Appellant: Nora and Karl Reed
Property: 218 N. Harris Avenue
Inspector: Bob Zack
Order#: 14440-27674

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: PN0304-2014

Drafting Date: 11/26/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 11, 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

DECEMBER 11, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, DECEMBER 11, 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://www.columbus.gov/bzs/zoning/Development-Commission> 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: Z14-036 (14335-00000-00549)

Location: 1015 DENNISON AVENUE (43201), being 1.14± acres located at the southwest corner of Dennison and Starr Avenues (010-000237; Victorian Village Commission).

Existing Zoning: P-2, Parking District.

Request: AR-O, Apartment Office District.

Proposed Use: Multi-unit residential development.

Applicant(s): Connie J. Klema; 145 East Rich Street, 2nd Floor; Columbus, Ohio 43215.

Property Owner(s): Select Medical Property Ventures, LLC; CPAC P.O. Box 92129; Southlake, TX 76092.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

2. APPLICATION: Z14-045 (14335-00000-00697)

Location: 760 REINHARD AVENUE (43206), being 2.65± acres located at the northeast corner of Reinhard and Heyl Avenues (010-066731; Columbus Southside Area Commission).

Existing Zoning: C-4, Commercial, AR-1, Apartment Residential and R-4, Residential Districts.

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

Proposed Use: Multi-unit residential development.

Applicant(s): NRP Group, LLC; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Board of Education of the Columbus City School District; 270 East State Street; Columbus, Ohio 43215.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov .

3. APPLICATION: Z14-035 (14335-00000-0000547)

Location: 2932 BRICE ROAD (43109), being 6.46± acres located on the east side of Brice Road, 445± feet north of the intersection of Refugee Road and Brice Road (530-166431; Far East Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited industrial development.

Applicant(s): Green Earth Recycling LLC, c/o Julia Cotugno; 6820 Clearhurst Drive; Columbus, Ohio 43229.

Property Owner(s): Major Contracting Co.; 3923 East Main Street; Columbus, OH 43213.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

4. APPLICATION: Z14-043 (14335-00000-00629)

Location: 345 EAST DESHLER AVENUE (43206), being 6.16± acres located at the southeast corner of East Deshler Avenue and Bruck Street (010-066697; Columbus South Side Area Commission)

Existing Zoning: R-2F, Residential District.

Request: AR-1, Apartment Residential, and R-3, Residential Districts.

Proposed Use: Multi- and single-unit residential development.

Applicant(s): Homeport; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Board of Education of the City School District of Columbus, Ohio; 270 East State Street; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the October 9, 2014 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) East Franklinton - Graphic Design Guidelines

Jackie Yeoman, Neighborhood Planner, 6450663, jeveoman@columbus.gov

For more information: www.columbus.gov/planning/efrb/ <<http://www.columbus.gov>

ADJOURNMENT

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

| | |
|--------------------|--------------------|
| December 19, 2013 | January 16, 2014 |
| January 23, 2014 | February 20, 2014 |
| February 20, 2014 | March 20, 2014 |
| March 20, 2014 | April 17, 2014 |
| April 17, 2014 | May 15, 2014 |
| May 22, 2014 | June 19, 2014 |
| June 19, 2014 | July 17, 2014 |
| July 24, 2014 | August 21, 2014 |
| August 21, 2014 | September 18, 2014 |
| September 18, 2014 | October 16, 2014 |
| October 23, 2014 | November 20, 2014 |
| November 20, 2014 | December 18, 2014 |

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.

Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: ctleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman
Contact Telephone Number: (614) 645-7920
Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm |
|----------------------|---|--|
| December 26, 2013 | January 2, 2014 | January 9, 2014 |
| January 30, 2014 | February 6, 2014 | February 13, 2014 |
| February 27, 2014 | March 6, 2014 | March 13, 2014 |
| March 27, 2014 | April 3, 2014 | April 10, 2014 |
| April 24, 2014 | May 1, 2014 | May 8, 2014 |
| May 29, 2014 | June 5, 2014 | June 12, 2014 |
| June 26, 2014 | July 2, 2014* | July 10, 2014 |
| July 31, 2014 | August 7, 2014 | August 14, 2014 |
| August 28, 2014 | September 4, 2014 | September 11, 2014 |
| September 25, 2014 | October 2, 2014 | October 9, 2014 |
| October 30, 2014 | November 6, 2014 | November 13, 2014 |
| November 26, 2014* | December 4, 2014 | December 11, 2014 |
| December 24, 2014* | December 30, 2014**/** | January 8, 2015 |

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm |
|----------------------|---|--|
| January 7, 2014 | January 14, 2014 | January 21, 2014 |
| February 4, 2014 | February 11, 2014 | February 18, 2014 |
| March 4, 2014 | March 11, 2014 | March 18, 2014 |
| April 1, 2014 | April 8, 2014 | April 15, 2014 |
| May 6, 2014 | May 13, 2014 | May 20, 2014 |
| June 3, 2014 | June 10, 2014 | June 17, 2014 |
| July 1, 2014 | July 8, 2014 | July 15, 2014 |
| August 5, 2014 | August 12, 2014 | August 19, 2014 |
| September 2, 2014 | September 9, 2014 | September 16, 2014 |
| October 7, 2014 | October 14, 2014 | October 21, 2014 |
| November 4, 2014 | November 11, 2014 | November 18, 2014 |
| December 2, 2014 | December 9, 2014 | December 16, 2014 |
| January 6, 2015 | January 13, 2015 | January 20, 2015 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be

made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm |
|----------------------|--|---|
| January 2, 2014 | January 9, 2014 | January 16, 2014 |
| February 6, 2014 | February 13, 2014 | February 20, 2014 |
| March 6, 2014 | March 13, 2014 | March 20, 2014 |
| April 3, 2014 | April 10, 2014 | April 17, 2014 |
| May 1, 2014 | May 8, 2014 | May 15, 2014 |
| June 5, 2014 | June 12, 2014 | June 19, 2014 |
| July 3, 2014 | July 10, 2014 | July 17, 2014 |
| August 7, 2014 | August 14, 2014 | August 21, 2014 |
| September 4, 2014 | September 11, 2014 | September 18, 2014 |
| October 2, 2014 | October 9, 2014 | October 16, 2014 |
| November 6, 2014 | November 13, 2014 | November 20, 2014 |
| December 4, 2014 | December 11, 2014 | December 18, 2014 |
| January 2, 2015 | January 8, 2015 | January 15, 2015 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director

Columbus Recreation and Parks Department

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: NOVEMBER 13, 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:

- PERRY ST shall stop for THIRD AVE
- STATE ST shall stop for SOUDER AVE
- STATE ST shall stop for HARTFORD 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 1232 foot long block face along the S side of DEEWOOD DR from DOEWOOD ST extending to CLEVELAND AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 42 | 2105.17 | NO STOPPING ANYTIME |
| 42 - 742 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 742 - 884 | 2105.17 | NO PARKING ANY TIME |
| 884 - 1050 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1050 - 1232 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 2314 foot long block face along the N side of DEEWOOD DR from MAPLE CANYON AVE extending to CLEVELAND AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 586 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 586 - 870 | 2105.17 | NO PARKING ANY TIME |
| 870 - 1012 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1012 - 1124 | 2105.17 | NO STOPPING ANYTIME |
| 1124 - 1578 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1578 - 1756 | 2105.17 | NO PARKING ANY TIME |
| 1756 - 2083 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 2083 - 2314 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 424 foot long block face along the S side of DEEWOOD DR from BAYFIELD DR extending to DOEWOOD ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 380 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 380 - 424 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 632 foot long block face along the E side of DOEWOOD ST from LAURELWOOD DR extending to DEEWOOD DR shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 0 - 32 | 2105.17 | NO STOPPING ANYTIME |
| 32 - 572 | 2105.17 | NO PARKING ANY TIME |
| 572 - 632 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 209 foot long block face along the N side of ELM ST from THIRD ST extending to LAZELLE ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 46 | 2105.17 | NO STOPPING ANYTIME |
| 46 - 110 | 2155.03 | 2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS |
| 110 - 141 | 2105.17 | NO STOPPING ANYTIME |
| 141 - 182 | 2155.03 | 2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS |
| 182 - 209 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 1224 foot long block face along the W side of FRONT ST from TOWN ST extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--|
| 0 - 1226 | 2105.17 | NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING |
| 0 - 86 | 2105.17 | NO STOPPING ANYTIME |
| 86 - 106 | 2155.04 | 3 HR PARKING METER HDCP 8AM - 4PM ; 6PM - 10PM EXCEPT SUNDAYS |
| 86 - 383 | 2105.17 | NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS |
| 106 - 383 | 2155.03 | 3 HR PARKING METERS 9AM - 4PM, 6PM - 10PM EXCEPT SUN. AND HOLIDAYS |
| 383 - 906 | 2105.17 | NO STOPPING ANYTIME |
| 906 - 1154 | 2105.17 | NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS |
| 906 - 1109 | 2155.03 | 3 HR PARKING METERS 9AM - 4PM, 6PM - 10PM EXCEPT SUN. AND HOLIDAYS |
| 1109 - 1154 | 2155.04 | 3 HR HDCP PARKING METER 9AM - 4PM & 6PM - 10PM M-F, 8AM - 10PM SAT |
| 1154 - 1224 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 560 foot long block face along the W side of HARRISON AVE from SECOND AVE extending to THIRD AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--|
| 0 - 35 | 2105.17 | NO STOPPING ANYTIME |
| 0 - 560 | 2105.17 | NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER |
| 35 - 404 | 2105.21 | NO PARKING 5PM - 5AM EVERYDAY EXCEPT CITY PERMIT C |
| 404 - 422 | 2105.17 | NO STOPPING ANYTIME |
| 422 - 432 | | NAMELESS ALLEY |
| 432 - 560 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 550 foot long block face along the N side of HUDSON ST from NEIL AVE extending to HIGH ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 550 | 2105.17 | NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING |
| 0 - 115 | 2105.17 | NO STOPPING ANYTIME |
| 115 - 420 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 420 - 500 | 2105.17 | ONE HOUR PARKING 7AM - 6PM WEEKDAYS |
| 500 - 550 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 210 foot long block face along the E side of LAZELLE ST from ELM ST extending to LONG ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 128 | 2105.17 | NO STOPPING ANYTIME |
| 128 - 169 | 2155.03 | 2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS |
| 169 - 210 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 210 foot long block face along the W side of LAZELLE ST from LONG ST extending to LAFAYETTE ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 65 | 2105.17 | NO STOPPING ANYTIME |
| 65 - 88 | 2155.03 | 2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS |
| 88 - 131 | 2105.17 | NO STOPPING ANYTIME |
| 131 - 155 | 2155.03 | 2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS |
| 155 - 210 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 587 foot long block face along the W side of MICHIGAN AVE from FIRST AVE extending to SECOND AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 587 | 2105.17 | NO PARKING 8AM - 4PM SECOND WEDNESDAY OF MAY, AUG., NOV., FOR STREET SWEEPING |
| 0 - 53 | 2105.17 | NO STOPPING ANYTIME |
| 53 - 552 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 552 - 587 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 1180 foot long block face along the N side of NORTH BROADWAY from MAIZE RD extending to HIAWATHA ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 150 | 2105.17 | NO STOPPING ANYTIME |
| 150 - 1115 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1115 - 1180 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 261 foot long block face along the N side of NORTHWOOD AVE from INDIANOLA AVE extending to INDIANA AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 35 | 2105.17 | NO STOPPING ANYTIME |
| 35 - 114 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 114 - 134 | 2105.17 | NO STOPPING ANYTIME |
| 134 - 149 | | NAMELESS ALLEY |
| 149 - 173 | 2105.17 | NO STOPPING ANYTIME |
| 173 - 231 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 231 - 261 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 270 foot long block face along the N side of NORTHWOOD AVE from INDIANA AVE extending to SUMMIT ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 95 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 95 - 115 | 2105.17 | NO STOPPING ANYTIME |
| 115 - 125 | | NAMELESS ALLEY |
| 125 - 145 | 2105.17 | NO STOPPING ANYTIME |
| 145 - 240 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 240 - 270 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 622 foot long block face along the E side of OAKWOOD AVE from LIVINGSTON AVE extending to NEWTON ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 56 | 2105.17 | NO STOPPING ANYTIME |
| 56 - 164 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 164 - 177 | | NAMELESS ALLEY |
| 177 - 477 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 477 - 499 | 2105.03 | HANDICAPPED PARKING ONLY |
| 499 - 622 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 266 foot long block face along the E side of PONDEROSA DR from SPRUCEVIEW CT extending to FOREST HILLS BLVD shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 266 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 1395 foot long block face along the W side of SHARON WOODS BLVD from HEATHERSTONE DR extending to HILLANDALE AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--|
| 0 - 1009 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1009 - 1355 | 2105.14 | NO STOPPING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES |
| 1355 - 1395 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 321 foot long block face along the S side of STERNBERGER PLACE from ROWANNE RD extending to RUDY RD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------------------|
| 0 - 40 | 2105.17 | NO STOPPING ANYTIME |
| 40 - 287 | 2105.17 | NO STOPPING 7AM-4PM SCHOOL DAYS |
| 287 - 321 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 237 foot long block face along the E side of WASHINGTON AVE from MOUND ST extending to NOBLE ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 81 | 2105.17 | NO STOPPING ANYTIME |
| 81 - 195 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 195 - 237 | 2105.17 | NO STOPPING ANYTIME |

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: November 18, 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:

- DOLBY DR shall stop for HIGH ST
- FEDDERN AVE shall stop for HARDY PARKWAY ST
- HENDRIX DR shall stop for FRANK RD

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 1347 foot long block face along the S side of BROAD MEADOWS BLVD from TERMINUS extending to RIVERSIDE DR shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 1374 | 2105.17 | NO PARKING ANY TIME |

The parking regulations on the 1374 foot long block face along the N side of BROAD MEADOWS BLVD from TERMINUS extending to RIVERSIDE DR shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 132 | 2105.17 | NO PARKING ANY TIME |
| 41 - 450 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 132 - 240 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 240 - 411 | 2105.17 | NO STOPPING ANYTIME |
| 411 - 450 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 450 - 520 | 2105.17 | NO STOPPING ANYTIME |
| 520 - 758 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 758 - 881 | 2105.17 | NO STOPPING ANYTIME |
| 881 - 1068 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1068 - 1113 | 2105.17 | NO STOPPING ANYTIME |
| 1113 - 1374 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 273 foot long block face along the E side of HIGH ST from LANSING ST extending to KOSSUTH ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 233 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 233 - 273 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 444 foot long block face along the W side of HIGH ST from MAIN ST extending to RICH ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 444 | 2105.17 | NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING |
| 0 - 64 | 2105.17 | NO STOPPING ANYTIME |
| 64 - 219 | 2105.17 | 3 HR PARKING METER 9AM - 4PM & 6PM - 10PM MON. - FR. 8AM - 10PM SAT EXCEPT SUN AND HOLIDAYS |
| 219 - 250 | 2105.17 | NO STOPPING ANYTIME |
| 250 - 294 | 2105.17 | 30 MIN PARKING METER 9AM - 4PM & 6PM - 10PM MON - FRI, 8AM - 10PM SAT EXCEPT SUN AND HOLIDAYS |
| 294 - 378 | 2105.17 | 3 HR PARKING METER 9AM - 4PM & 6PM - 10PM MON. - FR. 8AM - 10PM SAT EXCEPT SUN AND HOLIDAYS |
| 378 - 399 | 2155.04 | 3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS |
| 399 - 444 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 318 foot long block face along the N side of MT VERNON from ST CLAIR AVE extending to MONROE AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 291 - 318 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 372 foot long block face along the W side of NEIL AVE from EIGHTH AVE extending to NINTH AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 118 | 2105.14 | BUS STOP ONLY |
| 0 - 372 | 2105.17 | NO PARKING 8AM - 10AM 1ST & 3RD FRI APR-OCT FOR STREET CLEANING |
| 118 - 342 | 2105.21 | NO PARKING 10AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U |
| 342 - 372 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 380 foot long block face along the E side of NEIL AVE from EIGHTH AVE extending to NINTH AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--|
| 0 - 380 | 2105.17 | NO PARKING 8AM - 10AM 1ST & 3RD THUR APR-OCT FOR STREET CLEANING |
| 0 - 80 | 2105.14 | BUS STOP ONLY |
| 80 - 292 | 2105.21 | NO PARKING 10AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U |
| 292 - 380 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 612 foot long block face along the W side of NEIL AVE from KING AVE extending to EIGHTH AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 612 | 2105.17 | NO PARKING 8AM - 10AM 1ST & 3RD FRI APR-OCT FOR STREET CLEANING |
| 0 - 46 | 2105.17 | NO STOPPING ANYTIME |
| 46 - 582 | 2105.21 | NO PARKING 10AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U |
| 582 - 612 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 615 foot long block face along the E side of NEIL AVE from KING AVE extending to EIGHTH AVE shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--|
| 0 - 80 | 2105.14 | BUS STOP ONLY |
| 0 - 615 | 2105.17 | NO PARKING 8AM - 10AM 1ST & 3RD THUR APR-OCT FOR STREET CLEANING |
| 80 - 578 | 2105.21 | NO PARKING 10AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U |
| 578 - 615 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 508 foot long block face along the E side of RUBY AVE from TERMINUS SOUTH extending to MOUND ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 43 | 2517.09 | NO PARKING FIRE LANE |
| 43 - 508 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 508 foot long block face along the W side of RUBY AVE from TERMINUS SOUTH extending to MOUND ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 43 | 2517.09 | NO PARKING FIRE LANE |
| 43 - 508 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 655 foot long block face along the W side of SERVICE RD W/O MCKINLEY from HARRISON RD extending to NORTH TERMINUS shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 0 - 655 | 2105.17 | NO PARKING ANY TIME |

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