

# **Columbus City Bulletin**



**Bulletin #51  
December 20, 2014**

# Proceedings of City Council

Saturday, December 20, 2014



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, December 20, 2014*; with the exception of ORD. 3051-2014, which does not require the Mayor's signature, all other legislation was signed by Mayor, Michael B. Coleman on *Tuesday, December 21, 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.***

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Monday, December 15, 2014

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 63 OF COLUMBUS CITY COUNCIL, MONDAY, DECEMBER 15, 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 [C0035-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, DECEMBER 10, 2014:

New Type: C1  
To: Donatos Pizzeria LLC  
DBA Donatos Pizza  
350 Norton Rd  
Columbus OH 43228  
Permit # 22506630140

New Type: C1, C2  
To: Ghalia Inc  
DBA Beechwood Market  
3796 E Livingston Av  
Columbus OH 43227  
Permit # 3160565

New Type: D1  
To: 3870 Sullivant Avenue LLC

DBA La Fondita Mexican Restaurant  
3528 Sullivant Ave 1st Fl  
Columbus OH 43204  
Permit # 89228650005

Transfer Type: C1, C2, D6  
To: Asian Traffic Technology Ltd  
DBA 161 Carry Out  
3528 W Dublin Granville Rd  
Columbus OH 43235  
From: SIA Digital LLC  
3528 W Dublin Granville Rd  
Columbus OH 43235  
Permit # 0298920

Stock Type: D5, D6  
To: Denmark LLC  
Suite 2A & Partial Bsmt  
463 N High St  
Columbus OH 43215  
Permit #1887590

Trex Type: D5  
To: Bosco Cafe LLC  
80 S 6th St  
Columbus OH 43215  
From: Shotz Entertainment, LLC  
Permit # 8109351

Advertise Date: 12/13/14  
Agenda Date: 12/15/14  
Return Date: 12/26/14

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### GINTHER

- 2      [0249X-2014](#)      To express Council's support for marriage equality and our appreciation for the work of Why Marriage Matters Ohio.

**A motion was made by Ginther, seconded by Klein, that this Ceremonial 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**

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

- FR-1** [2942-2014](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0615 acre portion of the undeveloped east/west right-of-way south of West Mound Street between Clarendon and Whitehorn Avenues, adjacent to property owned by NAS 6, LLC, located at 2157 West Mound Street.
- Read for the First Time**

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

- FR-2** [2613-2014](#) To authorize the Director of Finance and Management to establish a contract with Applied Industrial Technologies, Inc., for the purchase of one (1) 250 HP Emerson vertical hollow shaft motor for the Division of Sewerage and Drainage, and to authorize the expenditure of \$31,480.00 from the Sewerage System Operating Fund. (\$31,480.00)
- Read for the First Time**
- FR-3** [2797-2014](#) To authorize the Director of Finance and Management to enter into a contract with Kuhn Turf Equipment for the purchase of one (1) diesel 4x4 articulating tractor for the Division of Water and to authorize the expenditure of \$30,441.50 from the Water Operating Fund. (\$30,441.50)
- Read for the First Time**
- FR-4** [2813-2014](#) To authorize the Director of Finance and Management to create a purchase order with Fyda Freightliner Columbus, Inc. for the purchase of three (3) Single Axle CNG Dump Trucks with Snow Removal Equipment for the Division of Water and to authorize the expenditure of \$572,262.00 from the Water Operating Fund. (\$572,262.00)
- Read for the First Time**
- FR-5** [2850-2014](#) To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Power; to authorize the

expenditure of \$139,950.00 from the Electricity Operating Fund.  
(\$139,950.00)

**Read for the First Time**

- FR-6**    [2855-2014](#)    To authorize the Finance and Management Director to enter into contracts with Rosati Sales, Inc., Wesco Distribution, Inc., and Power Line Supply Company for the purchase of Current and Potential (Voltage) Transformers for Electrical Distribution for the Division of Power; to authorize the expenditure of \$48,134.71 from the Electricity Operating Fund. (\$48,134.71)

**Read for the First Time**

- FR-7**    [2923-2014](#)    To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the City's sewer utility easement rights described and recorded in Instrument Number 200503250055636, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

#### **DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- FR-8**    [2917-2014](#)    To assess certain properties for the cost for demolishing structures found to be public nuisances.

**Read for the First Time**

#### **CA    CONSENT ACTIONS**

##### **RESOLUTIONS OF EXPRESSION:**

##### **KLEIN**

- CA-1**    [0245X-2014](#)    To honor and recognize Dr. Jan Gorniak for her years of service as Franklin County Coroner.

**This item was approved on the Consent Agenda.**

- CA-2**    [0246X-2014](#)    To honor, recognize and celebrate the life of Firefighter Alonzo J. King Jr. and extend our sincere condolences to his family and friends on the occasion of his passing, October 20, 2014.

**This item was approved on the Consent Agenda.**

##### **GINTHER**

- CA-3**    [0251X-2014](#)    To honor and recognize Dr. Steve Gabbe for his service as CEO of the Wexner Medical Center.

**This item was approved on the Consent Agenda.**

### **FINANCE: TYSON, CHR. MILLS PALEY GINTHER**

- CA-4**    [2835-2014](#)    To authorize the City to formally accept certain real property interests acquired, donated, or conveyed to the City that are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances; and to authorize department directors to enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-5**    [2887-2014](#)    To authorize the Director of Finance and Management to enter into lease amendments to amend and extend existing farmland leases with eleven farmers for use of City-owned land for agricultural purposes; to modify and extend an existing residential lease; and, to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-6**    [2890-2014](#)    To authorize the Auditor to create an Auditor's Certificate for \$50.00 from the General Fund; and to declare an emergency. (\$50.00)

**This item was approved on the Consent Agenda.**

- CA-7**    [3011-2014](#)    To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Police employees; and to declare an emergency.

**This item was approved on the Consent Agenda.**

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

- CA-8**    [2759-2014](#)    To authorize and direct the Board of Health to modify and increase an existing contract for Behavioral Health services with Nationwide Children's Hospital; to authorize the expenditure of \$24,731.00 from the Health Department Grants Fund; and to declare an emergency. (\$24,731.00)

**This item was approved on the Consent Agenda.**

- CA-9**    [2849-2014](#)    To authorize and direct the Board of Health to modify and increase an



existing contract for Behavioral Health services with AIDS Resource Center Ohio Medical Center; to modify all Behavioral Health contracts and agreements by assigning all past, present, and future contracts and purchase orders with AIDS Resource Center Ohio to AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$112,667.00 from the Health Department Grants Fund; and to declare an emergency. (\$112,667.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-10** [2868-2014](#) To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$23,423.00; to authorize the appropriation of \$23,423.00 from the Health Department Grants Fund; and to declare an emergency. (\$23,423.00)

**This item was approved on the Consent Agenda.**

**CA-11** [2877-2014](#) To repeal ordinance 1580-2014; to authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for the provision of outpatient ambulatory care for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$169,394.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$169,394.00)

**This item was approved on the Consent Agenda.**

**CA-12** [2879-2014](#) To authorize the City Auditor to create a new subfund within the city's Special Purpose Fund to account for TB skin testing activities; to authorize the transfer of the cash balance and encumbrance balance in the TB Prevention/Control Grant from the Health Department Grants Fund to the city's Special Purpose Fund and to appropriate those monies to the Health Department; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-13** [2896-2014](#) To authorize the Director of Finance and Management to enter into contract with Thermo Fisher Scientific (Ashville) LLC for the purchase of a Thermo Fisher Scientific Lab Freezer to be used in the immunization clinic at Columbus Public Health; to authorize the expenditure of \$5,364.79 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$5,364.79)

**This item was approved on the Consent Agenda.**

**CA-14** [2899-2014](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$259,180.00 for the STD Control Program; to authorize the appropriation of \$259,180.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$259,180.00)

**This item was approved on the Consent Agenda.**

**CA-15** [2900-2014](#) To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2015 through December 31, 2015; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-16** [2920-2014](#) To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$68,118.60; to authorize the appropriation of \$68,118.60 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$68,118.60)

**This item was approved on the Consent Agenda.**

**CA-17** [2941-2014](#) To authorize the Director of the Department of Development to modify the Crisis Response System contract with the Community Shelter Board to extend the termination date from December 31, 2014 to May 31, 2015; and to declare an emergency.

**This item was approved on the Consent Agenda.**

## **RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER**

**CA-18** [2722-2014](#) To authorize the director of the Recreation and Parks Department to execute all instrument(s), as approved by the City Attorney, necessary to quit claim grant a nonexclusive general utility easement and a fee transfer of a portion of Harrison Park to Royal Tallow Holdings Ltd., an Ohio limited liability company, in consideration of Thirteen Thousand, Six Hundred Sixty-three, and 30/100 U.S. Dollars (\$13,663.30); to accept a fee transfer of real property to the City; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-19** [2740-2014](#) To authorize and direct the Director of Finance and Management to enter into a contract with All A Cart Manufacturing, Inc. on behalf of the Recreation and Parks Department for the purchase of a food service truck; to authorize the expenditure of \$135,901.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$135,901.00)
- This item was approved on the Consent Agenda.**
- CA-20** [2891-2014](#) To authorize the Director of Finance and Management to establish a purchase order with Century Equipment, Inc. for the purchase of nine (9) propane riding mowers; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to authorize the expenditure of \$21,250.00 from the Recreation and Parks Operating Fund and \$21,250 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$42,500.00)
- This item was approved on the Consent Agenda.**
- CA-21** [2892-2014](#) To establish an Auditor's Certificate in the amount of \$640,000.00; to authorize the City Auditor to transfer \$640,000.00 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; and to authorize the expenditure of \$640,000.00 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. (\$640,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [2903-2014](#) To authorize and direct the Director of Recreation and Parks to modify a contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project; to authorize the expenditure of \$2,519.91 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$2,519.91 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$2,519.91)
- This item was approved on the Consent Agenda.**

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

- CA-23** [2517-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$39,802.00 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund; To authorize the Director of Finance and Management to establish a purchase order for the

purchase of bicycle racks and amenities from Dero; to authorize the expenditure of \$39,801.50 from the Street and Highways Improvement Fund. (\$39,801.50)

**This item was approved on the Consent Agenda.**

**CA-24** [2881-2014](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.070 acre portion of the undeveloped north/south alley west of South High Street and south of the Becker Street right-of-way, adjacent to property owned by HJB, Inc. located at 2195 South High Street.

**This item was approved on the Consent Agenda.**

**CA-25** [2884-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Collection Bonds Fund; to authorize the Director of Finance and Management to enter into contracts for the purchase of power-wash trailers for the Department of Public Service, Division of Refuse Collection; to authorize the expenditure of \$56,217.00 from the Refuse Bonds Fund; to establish an Auditor's Certificate in the amount of \$56,217.00 for the purchases listed within this legislation; and to declare an emergency. (\$56,217.00)

**This item was approved on the Consent Agenda.**

**CA-26** [2889-2014](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer to Franklin University a 0.563 acre portion of the north/south right-of-way west of Grant Avenue between Rich and Main Streets, adjacent to property owned by Franklin University.

**This item was approved on the Consent Agenda.**

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

**CA-27** [2566-2014](#)

To authorize and direct the Finance and Management Director to sell one (1) inflatable rescue boat, motor and trailer that are of no further value to the Division of Fire, to the Central Ohio Strike Team / ORS Region 4 Water Response Team (WRT) for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-28** [2883-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Street and Highway Improvement Fund and the Safety Voted Bond Fund; and to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Knight Electric for the

installation and replacement of backup electrical generators for the Impound Lot and various Fire Stations; to authorize the total expenditure of \$437,620.00 from Safety Voted Bond Fund and the Street and Highway Improvement Fund; and to declare an emergency. (\$437,620.00)

**This item was approved on the Consent Agenda.**

**CA-29** [2902-2014](#)

To authorize and direct the Director of Public Safety to enter into contract with Civica Software for the development of a new recruiting website for the Division of Police; to authorize the expenditure of \$26,915.00 from the General Fund; and to declare an emergency. (\$26,915.00)

**This item was approved on the Consent Agenda.**

**CA-30** [2960-2014](#)

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of Ninety-three Thousand Nine Hundred Fifty-six and 60/100 Dollars for the funding of the 2015 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of Thirty-one Thousand Three Hundred Nineteen Dollars from the General Fund; to authorize the appropriation of total funds in the amount of One Hundred Twenty-five Thousand Two Hundred Seventy-five and 60/100 Dollars; and to declare an emergency. (\$125,275.60)

**This item was approved on the Consent Agenda.**

**CA-31** [2962-2014](#)

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of Eight Thousand Forty-three and 40/100 Dollars for the funding of the 2015 VAWA Sexual Assault Prosecutors program; to authorize the transfer of matching funds in the amount of Two Thousand Six Hundred Eighty-one Dollars from the General Fund; to authorize the appropriation of total funds in the amount of Ten Thousand Seven Hundred Twenty-four and 40/100 Dollars; and to declare an emergency. (\$10,724.40)

**This item was approved on the Consent Agenda.**

**CA-32** [2970-2014](#)

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of Forty-nine Thousand Twenty-three Dollars for the funding of the 2015 VAWA Law Enforcement Stalking Advocate Grant program; to authorize the transfer of matching funds in the amount of Sixteen Thousand Three Hundred Forty-one Dollars from the General Fund; to authorize the appropriation of total funds in the amount of Sixty-five Thousand Three Hundred Sixty-four Dollars; and to declare an emergency. (\$65,364.00)

This item was approved on the Consent Agenda.

- CA-33** [2971-2014](#) To authorize the acceptance of a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of Forty-three Thousand Three Hundred Thirty-four Dollars for the 2015 Cyber Crime Investigator Grant program; to authorize the transfer of matching funds in the amount of Forty-three Thousand Three Hundred Thirty-four Dollars from the General fund; to authorize the appropriation of total funds in the amount of Eighty-six Thousand Six Hundred Sixty-eight Dollars; and to declare an emergency. (\$86,668.00)

This item was approved on the Consent Agenda.

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

- CA-34** [2471-2014](#) To authorize the Director of Finance and Management to enter into a contract with Century Equipment Inc., for the purchase of two (2) Gas Powered Utility Vehicles for the Division of Sewerage and Drainage and to authorize the expenditure of \$30,870.94 from the Sewer Operating Fund. (\$30,870.94)

This item was approved on the Consent Agenda.

- CA-35** [2520-2014](#) To authorize the Director of Finance and Management to enter into a contract with JD Equipment, Inc. for the purchase of a Diesel Tractor and Rotary Cutter for the Division of Water and to authorize the expenditure of \$64,980.96 from the Water Operating Fund. (\$64,980.96)

This item was approved on the Consent Agenda.

- CA-36** [2560-2014](#) To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of one (1) backhoe loader and Holden Industries, Inc. for purchase of two (2) trailers for the Division of Water and to authorize the expenditure of \$136,576.00 from the Water Operating Fund. (\$136,576.00)

This item was approved on the Consent Agenda.

- CA-37** [2565-2014](#) To authorize the Director of Finance and Management to enter into a contract with Service Station Equipment Company, Inc., for the purchase of Bulk Oil Storage Tanks with Dispensers for the Division of Sewerage and Drainage and to authorize the expenditure of \$36,600.00 from the Sewer Operating Fund. (\$36,000.00)

This item was approved on the Consent Agenda.

- CA-38** [2572-2014](#) To authorize the Director of Finance and Management to enter into a contract with Almared, Inc. for the purchase of a Compressed Natural Gas (CNG) Engine Conversion for the Division of Sewerage and Drainage and to authorize the expenditure of \$22,050.00 from the Sewerage Operating Fund. (\$22,050.00)
- This item was approved on the Consent Agenda.**
- CA-39** [2594-2014](#) To authorize the Director of Finance and Management to establish a contract with Liberty Process Equipment, Inc. for the purchase of one (1) Progressive Cavity Pump for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,665.00 from the Sewerage System Operating Fund. (\$20,665.00)
- This item was approved on the Consent Agenda.**
- CA-40** [2618-2014](#) To authorize the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc. for the purchase of three (3) Truck Service Bodies and Accessories for the Division of Water and to authorize the expenditure of \$48,966.00 from the Water Operating Fund. (\$48,966.00)
- This item was approved on the Consent Agenda.**
- CA-41** [2665-2014](#) To authorize the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc., for the purchase of Truck Utility Bodies for the Division of Sewerage and Drainage and to authorize the expenditure of \$50,748.00 from the Sewer Operating Fund. (\$50,748.00)
- This item was approved on the Consent Agenda.**
- CA-42** [2670-2014](#) To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with the Sole Source provisions of Chapter 329 of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)
- This item was approved on the Consent Agenda.**
- CA-43** [2680-2014](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflows Reduction Improvements at the Wastewater Treatment Plant project; to authorize the transfer within of \$101,600.00; to authorize an expenditure of up to \$276,600.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2014 Capital Improvements Budget. (\$276,600.00)
- This item was approved on the Consent Agenda.**

- CA-44** [2681-2014](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project and the expenditure of up to \$400,014.81 from the Sanitary Sewer General Obligation Bond Fund (\$400,014.81).
- A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Shannon Hardin, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-45** [2682-2014](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Evans Mechwart Hambleton & Tilton (EMH&T), Inc. for the Weisheimer / Indian Springs Integrated Solution Project for up to \$338,787.27 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 (\$338,787.27).
- This item was approved on the Consent Agenda.**
- CA-46** [2683-2014](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Strand Associates, Inc. for the Morse / Dominion Integrated Solutions Project for up to \$249,859.40 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$249,859.40)
- This item was approved on the Consent Agenda.**
- CA-47** [2684-2014](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with URS for the Overbrook / Chatman Integrated Solutions Project for up to \$295,499.20 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$295,499.20)
- This item was approved on the Consent Agenda.**
- CA-48** [2685-2014](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Brown & Caldwell for the Cooke/ Glenmont Integrated Solutions Project for up to \$365,000.00 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$365,000.00)
- A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Shannon Hardin, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther



**CA-49** [2686-2014](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc. for the Schreyer / Springs Integrated Solutions Project for up to \$194,923.15 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$194,923.15)

**This item was approved on the Consent Agenda.**

**CA-50** [2690-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Patrick Engineering Inc. for professional engineering services for the O'Shaughnessy Hydro Turbine Facility Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$250,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$250,000.00)

**This item was approved on the Consent Agenda.**

**CA-51** [2726-2014](#) To authorize the Director of Public Utilities to modify and increase the Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for additional pavement milling and resurfacing associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and to authorize a deposit up to \$26,697.94 within the Water Permanent Improvement Fund.

**This item was approved on the Consent Agenda.**

**CA-52** [2729-2014](#) To authorize the Director of Public Utilities to enter into contract with Allen Refractories Company for the Refractory and Thermal Systems Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$475,000.00 from the Sewer System Operating Fund. (\$475,000.00)

**This item was approved on the Consent Agenda.**

**CA-53** [2734-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Merwin Hills Sewer Improvements Project and to expend up to \$820,656.00 from the Sanitary Sewer General Obligation Bond Fund (\$820,656.00).

**This item was approved on the Consent Agenda.**

**CA-54** [2742-2014](#) To authorize the Director of Public Utilities to enter into a contract with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response (HAZWOPER) training services for the Department of Public Utilities, to authorize the expenditure of \$23,115.10 from the Water Operating Fund, \$3,634.08 from the Electricity Operating Fund, \$6,910.70 from the Storm Sewer Operating Fund, and \$25,915.13 from the Sewer Systems Operating Fund. (\$59,575.00)

**This item was approved on the Consent Agenda.**

- CA-55** [2749-2014](#) To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the Urban Watershed Delineations Project, and to authorize the expenditure of \$130,000.00 from the Sewer System Operating Fund. (\$130,000.00)
- This item was approved on the Consent Agenda.**
- CA-56** [2750-2014](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters and Appurtenances from an established Universal Term Contract with Badger Meter, Inc. for the Division of Water; and to authorize the expenditure of \$40,000.00 from Water Operating Fund; and to declare an emergency. (\$40,000.00)
- This item was approved on the Consent Agenda.**
- CA-57** [2764-2014](#) To authorize the Director of Finance and Management to establish a contract with Yeomans Chicago Corporation for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage; to authorize the transfer within and the expenditure of up to \$299,445.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$299,445.00)
- This item was approved on the Consent Agenda.**
- CA-58** [2773-2014](#) To authorize the Finance and Management Director to enter into contracts with ERMCO, Wesco Distribution, Inc., Power Line Supply Company, Shihlin Electric USA Company Ltd. and Professional Electric Product Company for the purchase of Transformers for the Division of Power; to authorize the expenditure of \$728,741.00 from the Electricity Operating Fund; and to declare an emergency. (\$728,741.00)
- This item was approved on the Consent Agenda.**
- CA-59** [2789-2014](#) To authorize the City Attorney to file complaints in order to appropriate the remainder of the fee simple and lesser real estate title interests necessary for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project; authorize the City Attorney to spend funds from Fund Number 664; and declare an emergency. (\$99,528.00)
- This item was approved on the Consent Agenda.**
- CA-60** [2814-2014](#) To authorize the Director of Public Utilities to enter into a contract with PK Builders, LLC for Watershed Building Roof Replacement Services for the Department of Public Utilities, to authorize the expenditure of \$47,850.00 from the Water Operating Fund. (\$47,850.00)
- This item was approved on the Consent Agenda.**

- CA-61** [2869-2014](#) To authorize the Director of Public Utilities to extend the term of a current contract to provide the City of Dublin with Water Line Locating Services for the Fiscal Year 2015, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER**

- CA-62** [2654-2014](#) To authorize the Director of the Department of Technology to modify a contract with Unisys Corporation to provide training services in support of the city's Libra 460 system; and to authorize the expenditure of \$25,040.00 from the Department of Technology, Information Services Division, internal service fund. (\$25,040.00)

This item was approved on the Consent Agenda.

**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- CA-63** [2860-2014](#) To accept the application (AN13-006) of Greenlawn Realty Company, et al. for the annexation of certain territory containing 15.782 ± acres in Franklin Township.

This item was approved on the Consent Agenda.

- CA-64** [2861-2014](#) To accept the application (AN14-009) of Progressive Investments for the annexation of certain territory containing 10.534 ± acres in Truro and Madison Townships.

This item was approved on the Consent Agenda.

- CA-65** [2909-2014](#) 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 (410 E. 17th 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-66** [2910-2014](#) 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 (1188-90 Franklin 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-67** [2911-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance

of title of two parcels of real property (collectively, 99 Guilford 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-68** [2912-2014](#)

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 (2638 Briarbush Ct.) 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-69** [2913-2014](#)

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 (780 E. 2nd 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-70** [2914-2014](#)

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 (2184 Bayfield Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-71** [2974-2014](#)

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 (404-06 Napoleon 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-72** [2987-2014](#)

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 (1324 S. Champion 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-73** [2988-2014](#)

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 (3080 Sandridge 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-74** [3022-2014](#) 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 (659 Wilson 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.

#### **ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER**

- CA-75** [2730-2014](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013 as amended, by amending pay rates which are below the new State minimum wage; and to recognize Civil Service Commission action; and to declare an emergency.

This item was approved on the Consent Agenda.

#### **APPOINTMENTS**

- CA-76** [A0238-2014](#) Reappointment of Barbara Wright, 3133 Blue Ridge Road, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-77** [A0239-2014](#) Reappointment of Robert Hill, 2770 Woodcutter Avenue, Columbus, OH 43224, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-78** [A0240-2014](#) Reappointment of Kevin Kenley, 3125 Willow Springs Drive, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-79** [A0241-2014](#) Reappointment of Elwood Rayford, 2776 Yorkcliff Road, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-80** [A0242-2014](#) Reappointment of Elenora Moore, 2027 Hegemon Drive, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-81** [A0243-2014](#) Reappointment of Cheryl Taylor-Woods, 3171 E. Hudson Street, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-82** [A0244-2014](#) Reappointment of Brad Davis, 2221 Sunbury Road, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-83** [A0245-2014](#) Reappointment of Kenneth R. Van Pelt, 864 Hines Road, Gahanna, OH 43230, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-84** [A0246-2014](#) Reappointment of Alice Porter, 3130 McCutcheon Road, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term beginning date of October 27, 2014 and a term expiration date of October 27, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-85** [A0247-2014](#) Appointment of Portia L. Pulsifer, 5688 Concord Hill Drive, Columbus, OH 43213, to serve on the Far East Area Commission with a new term beginning date of October 14, 2014 and a term expiration date of December 31, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-86** [A0248-2014](#) Reappointment of Larry Marshall, 7314 Aplin Drive, Reynoldsburg, OH 43068, to serve on the Far East Area Commission with a new term beginning date of October 14, 2014 and a term expiration date of December 31, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-87** [A0249-2014](#) Reappointment of Max Lallathin, 676 Thornbush Drive, Blacklick, OH 43004, to serve on the Far East Area Commission with a new term beginning date of October 14, 2014 and a term expiration date of

December 31, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-88** [A0250-2014](#) Appointment of Quinten Harris, Department of Development, 150 S. Front Street, Columbus, OH 43215 to serve on the COWIC Ohio Means Jobs Board replacing Nicole Brandon with a new term expiration date of June 30, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-89** [A0251-2014](#) Appointment of Shawn Conyers, 903 Neil Avenue, Columbus, OH 43215, to serve on the Victorian Village Commission filling the vacant seat, with a new term beginning date of November 24, 2014 and a term expiration date of June 30, 2017 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-90** [A0252-2014](#) Reappointment of James Griffin, 507 Sheldon Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-91** [A0253-2014](#) Reappointment of Lillie Banner, 224 Hosack Street, Columbus, OH 43207, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-92** [A0254-2014](#) Appointment of Samuel Runta, 2375 Summit Street, Columbus, OH 43202, to serve on the University Area Commission replacing Paul Kwapich, with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-93** [A0255-2014](#) Appointment of Rory Krupp, 1356 Hamlet Street, Columbus, OH 43201, to serve on the University Area Commission replacing Brandon McElroy, with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-94** [A0256-2014](#) Appointment of Stephen Volkman, 2003 Millikin Road, Columbus, OH 43210, to serve on the University Area Commission replacing Laura Shinn, with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).

**This item was approved on the Consent Agenda.**

- CA-95** [A0257-2014](#) Reappointment of Doreen Uhas-Sauer, 2111 Iuka Avenue, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-96** [A0258-2014](#) Reappointment of Sharon Young, P. O. Box 6082, Columbus, OH 43206, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-97** [A0259-2014](#) Reappointment of Colin Odden, 407 Wyandotte Avenue, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-98** [A0260-2014](#) Appointment of Rachel Beeman, 450 East Tompkins Street, Columbus, OH 43202, to serve on the University Area Commission replacing Lucas Dixon, with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-99** [A0261-2014](#) Reappointment of Seth Golding, 43 E. Dodridge Street, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA** [A0262-2014](#) Reappointment of Joyce Hughes, 1196 North 6th Street, Columbus, OH 43201, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA** [A0263-2014](#) Reappointment of Deborah Supelak, 415 E. Maynard Avenue, Columbus, OH 43202, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2018 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA** [A0264-2014](#) Appointment of Michael Sharvin, 38 Clark Place, Columbus, OH



43201, to serve on the University Area Commission replacing Charles Robol, with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2018 (resume attached).

**This item was approved on the Consent Agenda.**

- CA**     [A0265-2014](#)     Appointment of Gene Tyree, 5439 York Lane South, Columbus, OH 43232, to serve on the Far East Area Commission with a new term beginning date of October 14, 2014 and a term expiration date of December 31, 2017 (resume attached).

**This item was approved on the Consent Agenda.**

- CA**     [A0266-2014](#)     Appointment of Mark Hutsko, 805 Twin Acorn Court, Blacklick, OH 43004, to serve on the Far East Area Commission with a new term beginning date of October 14, 2014 and a term expiration date of December 31, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

- CA**     [A0267-2014](#)     Reappointment of Rebecca Obester, 1802 Kings Court, Unit C, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA**     [A0268-2014](#)     Reappointment of Carrie Patton, 1405 Eastview Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2015 (resume attached).

**This item was approved on the Consent Agenda.**

- CA**     [A0269-2014](#)     Reappointment of Robert (Bob) Leighty, 1280 S. Fourth Street, Columbus, OH 43206, to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA**     [A0270-2014](#)     Reappointment of Curtis Davis, 584 E. Moler Avenue, Columbus, OH 43207 to serve on the Columbus South Side Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

**This item was approved on the Consent Agenda.**

- CA**     [A0272-2014](#)     Reappointment of Kathy Espy, Retired, 1350 Brookwood Place, Columbus, OH 43209 to serve on the Recreation and Parks Commission with a new term expiration date of December 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA [A0273-2014](#) Reappointment of Barry Pickett, 4673 Tarryton Ct. S., Columbus, OH 43228 to serve on the Recreation and Parks Commission with a new term expiration date of December 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

- CA [A0274-2014](#) Reappointment of Jennifer Adair, Ohio Attorney General's Office, 30 East Broad St., Columbus, OH 43215 to serve on the Recreation and Parks Commission with a new term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

- CA [A0277-2014](#) Appointment of David C. Hetzler, 1645 Ridgway Place, Columbus, OH 43212 to serve on the Greater Columbus Arts Commission with a new term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Affirmative:** 7 - Hearcel Craig, 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 [2915-2014](#) To authorize the City Auditor to increase appropriations; to amend the 2014 Capital Improvement Fund; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various energy efficiency and energy management projects; to authorize the expenditure of \$185,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$185,000.00)

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

- SR-2 [2918-2014](#) To authorize the Finance and Management Director to enter into one

(1) Universal Term Contract for the option to purchase Two-Way Radios and Accessories with Motorola Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

**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** [2762-2014](#) To authorize the Board of Health to enter into a contract with Access Health Columbus to provide an assessment of health services needed by Columbus City Schools' youth; to authorize the expenditure of \$40,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$40,000.00)

**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

**SR-4** [2873-2014](#) To authorize the Board of Health to accept a \$260,000.00 grant from Franklin County Children Services for the continuation of the Family Ties Program which helps reduce child abuse and neglect; to authorize two revenue contracts with the National Youth Advocate Program, Inc. (\$8,000.00) and the Buckeye Ranch, Inc. doing business as Permanent Family Solutions Network (\$8,000.00), for a total amount not to exceed \$16,000.00; to authorize the appropriation of \$276,000.00 to the Health Department in the Health Department Grants Fund for the Family Ties Grant Program; and to declare an emergency. (\$276,000.00)

**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

**SR-5** [2897-2014](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,056,729.00 for the Federal HIV Prevention Program; to authorize the appropriation of \$1,056,729.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,056,729.00)

**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

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

**SR-6**    [2570-2014](#)    To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 18 Automated Side Loader Refuse Trucks with Compressed Natural Gas (CNG) from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$5,236,986.00 within the Refuse Bonds Fund. (\$5,236,986.00)

**A motion was made by Hardin, 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-7**    [2852-2014](#)    To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-23-15.56, PID 88610 construction project and to declare an emergency. (\$0.00)

**A motion was made by Hardin, seconded by Tyson, 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 Hardin, seconded by Tyson, 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**    [2863-2014](#)    To authorize the Director of the Department of Technology to modify an agreement with T&M Associates for professional services to support the WarriorWatch application, utilized by the Department of Public Service and the public to track the City's response to snow storms; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$27,210.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$27,210.00)

**A motion was made by Hardin, 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-9**    [2871-2014](#)    To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the

Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with the Columbus Metropolitan Housing Authority (CMHA) for up to \$175,000.00 for Poindexter Village Phase 1-5 survey services and to design Phases 1A and 1B; to authorize the expenditure of \$175,000.00 from the Streets and Highways Bonds Fund.; and to declare an emergency. (\$175,000.00)

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

**Abstained:** 2 - Shannon Hardin, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

**A motion was made by Paley, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:**

**Abstained:** 2 - Shannon Hardin, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

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

**Abstained:** 2 - Shannon Hardin, and Priscilla Tyson

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

## **SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS CRAIG**

**SR-10** [2819-2014](#) To authorize the Director of the Department of Development to amend the Workplace Incubator Network (WIN) Entrepreneurial Program contract with the Economic and Community Development Institute; to authorize the appropriation and expenditure of \$100,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$100,000.00)

**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

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

**SR-11** [0218X-2014](#) To object to the renewal of liquor permit number 7981565 held by 1790 MORSE RD. INC., doing business as 3C PLUS FOODMART, located at 1790 Morse Road, Columbus, Ohio 43229, and to declare an emergency.

**A motion was made by Klein, 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

**SR-12** [0219X-2014](#) To object to the renewal of liquor permit number 3568968 held by HANEM I, INC., doing business as AL'S MARKET, located at 224 Reeb Avenue, Columbus, Ohio 43207, and to declare an emergency.

**A motion was made by Klein, 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

**SR-13** [0220X-2014](#) To object to the renewal of liquor permit number 48404730010 held by KPTH, CO., doing business as ANN & MIKE'S MAIN STREET TAVERN, located at 3408 East Main St., Columbus, Ohio 43213, and to declare an emergency.

**A motion was made by Klein, 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

**SR-14** [0221X-2014](#) To object to the renewal of liquor permit number 6072351 held by MOBARAK, LLC., doing business as BEECHCROFT NEWSSTAND, located at 1935 East Dublin Granville Road., Columbus, Ohio 43229, and to declare an emergency.

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

**Abstained:** 1 - Eileen Paley

**Affirmative:** 6 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Priscilla Tyson, and Andrew Ginther

**SR-15** [0222X-2014](#) To object to the renewal of liquor permit number 7149985 held by R&M CARRYOUT, LLC., doing business as R&M CARRYOUT, located at 3477 East Main St., Columbus, Ohio 43213, and to declare an emergency.

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

**Abstained:** 1 - Eileen Paley

**Affirmative:** 6 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Priscilla Tyson, and Andrew Ginther

**SR-16** [0223X-2014](#) To object to the renewal of liquor permit number 4217850 held by JAD MOBARAK, INC., doing business as SALLY'S MARKET, located at 740 Sullivant Ave., Columbus, Ohio 43222, and to declare an emergency.

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

**Abstained:** 1 - Eileen Paley

**Affirmative:** 6 - Hearcel Craig, Shannon Hardin, Zachary Klein, Michelle Mills, Priscilla Tyson, and Andrew Ginther

**SR-17** [0224X-2014](#) To object to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054, and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

**SR-18** [0225X-2014](#) To object to the renewal of liquor permit number 5612490 held by KHAIR INC, doing business as LENA'S MARKET, located at 2305 W. Broad St., Columbus, Ohio 43204, and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

**SR-19** [0226X-2014](#) To object to the renewal of liquor permit number 8840518 held by 1040 E WHITTIER INC, doing business as LITTLE GIANT, located at 1040 East Whittier, Columbus, Ohio 43206, and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

**SR-20** [0227X-2014](#) To object to the renewal of liquor permit number 4178940 held by J A GROUP, LLC, doing business as LINDEN MARATHON, located at 1326 Oakland Park, Columbus, Ohio 43224, and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

**SR-21** [0228X-2014](#) To object to the renewal of liquor permit number 4446832 held by JOHN MAR, INC, doing business as PIT STOP LOUNGE, located at 900 Oakland Park, Columbus, Ohio 43224, and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

**SR-22** [0229X-2014](#) To object to the renewal of liquor permit number 7154845 held by R&A 1455, LLC, doing business as SCHROCK TAVERN, located at 1455 Schrock Rd., Columbus, Ohio 43229, and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

**SR-23** [0230X-2014](#) To object to the renewal of liquor permit number 0000562 held by AARY, INC., doing business as C-1, located at 3245 E Broad St., Columbus, Ohio 43209, and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, 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

**SR-24** [0231X-2014](#) To object to the renewal of liquor permit number 13836030001 held by CHAMBERS LOUNGE, INC., doing business as CHAMBERS LOUNGE, located at 1348 Parsons Ave., Columbus, Ohio 43206, and to declare an emergency.

**A motion was made by Klein, 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

**SR-25** [0232X-2014](#) To object to the renewal of liquor permit number 8923698 held by THURMAN & PARSONS, INC., doing business as TRIPLE L LOUNGE, located at 1230 Parsons Ave., Columbus, Ohio 43206, and to declare an emergency.

**A motion was made by Klein, 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

**SR-26** [0233X-2014](#) To object to the renewal of liquor permit number 95559330005 held by WHAR, LLC, doing business as CHIPS N GO, located at 1020 East Broad St., Columbus, Ohio 43205, and to declare an emergency.

**A motion was made by Klein, 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

**SR-27** [0234X-2014](#) To object to the renewal of liquor permit number 2528285 held by ENZ MARKET, LLC, doing business as SHAWN'S MARKET, located at 3309 East Main, Columbus, Ohio 43213, and to declare an emergency.

**A motion was made by Klein, 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

**SR-28** [0235X-2014](#) To object to the renewal of liquor permit number 24129960005 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 5435 E. Livingston., Columbus, Ohio 43232, and to declare an emergency.

**A motion was made by Klein, 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

**SR-29** [0236X-2014](#) To object to the renewal of liquor permit number 9498118 held by WELCH OF OHIO, LLC, doing business as SMOKE OUTLET, located at 1635 Parsons Ave, Columbus, Ohio 43207, and to declare an emergency.

**A motion was made by Klein, 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

**SR-30** [0237X-2014](#) To object to the renewal of liquor permit number 7128694 held by Q CONTINUUM ORGANIZATION, LLC , doing business as EVOLUTION, located at 5610 Hall Road., Columbus, Ohio 43119, and to declare an emergency.

**A motion was made by Klein, 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

**SR-31** [0238X-2014](#) To object to the renewal of liquor permit number 5402035 held by MACHOL, LLC, doing business as G&W MARKET, located at 1827 South 5th Street, Columbus, Ohio 43207, and to declare an emergency.

**A motion was made by Klein, 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

**SR-32** [0239X-2014](#) To object to the renewal of liquor permit number 84404870010 held by SPORTSMEN'S BILLIARD CLUB, INC, doing business as SPORTSMEN'S BILLIARD CLUB, located at 3965 Sullivant Ave, Columbus, Ohio 43228, and to declare an emergency.

**A motion was made by Klein, 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

**SR-33** [0240X-2014](#) To object to the renewal of liquor permit number 4281838 held by JERRI & BARRI, INC, doing business as VALERO, located at 1536 W Broad, Columbus, Ohio 43222, and to declare an emergency.

**A motion was made by Klein, 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

**SR-34** [0241X-2014](#) To object to the renewal of liquor permit number 0090549 held by AL WEHDAT, LLC, doing business as EUREKA MARKET, located at 192 South Eureka Avenue, Columbus, Ohio 43204, and to declare an emergency.

**A motion was made by Klein, 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

**SR-35** [0242X-2014](#) To object to the renewal of liquor permit number 8199927 held by 1650 PARSONS, INC, doing business as PARSONS MARKET, located at 1650 Parsons Ave, Columbus, Ohio 43207, and to declare an emergency.

**A motion was made by Klein, 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

**SR-36** [0243X-2014](#) To object to the renewal of liquor permit number 8484439 held by STAK9710, LLC, doing business as PAPA JOES PIZZA AND PUB & PATIO, located at 6784 Refugee Rd, Columbus, Ohio 43110, and to declare an emergency.

**A motion was made by Klein, 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

**SR-37** [2187-2014](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 1306-2014; and to declare an emergency.

**A motion was made by Klein, 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 Klein, 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 Klein, 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

**SR-38** [2936-2014](#) To authorize and direct the Mayor of the City of Columbus to accept supplemental grant funds from the Juvenile Justice and Delinquency Prevention Subgrant Award issued by the Ohio Department of Youth Services to fund a mentorship program run by the Division of Police; to authorize the appropriation of \$18,879.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$18,879.00)

**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

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

**SR-39** [2562-2014](#) To authorize the Director of Public Utilities to award and execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project; for the Division of Water; and to authorize an expenditure up to \$102,925,000.00 within the Water Bond Anticipation Note Agreement Fund. (\$102,925,000.00)

**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-40** [2692-2014](#) To authorize the Director of Public Utilities to award and execute a construction contract with Kokosing Construction Co., Inc. for the Parsons Avenue Water Plant Treatment Upgrades Project; for the Division of Water; to authorize an expenditure up to \$60,935,000.00

within the Water Bond Anticipation Note Agreement Fund; to authorize a transfer and expenditure up to \$4,698,950.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$65,633,950.00)

**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

[2613-2014](#)

To authorize the Director of Finance and Management to establish a contract with Applied Industrial Technologies, Inc., for the purchase of one (1) 250 HP Emerson vertical hollow shaft motor for the Division of Sewerage and Drainage, and to authorize the expenditure of \$31,480.00 from the Sewerage System Operating Fund. (\$31,480.00)

**A motion was made by Klein, seconded by Craig, to Waive the 2nd Reading. 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 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

[2797-2014](#)

To authorize the Director of Finance and Management to enter into a contract with Kuhn Turf Equipment for the purchase of one (1) diesel 4x4 articulating tractor for the Division of Water and to authorize the expenditure of \$30,441.50 from the Water Operating Fund. (\$30,441.50)

**A motion was made by Klein, seconded by Craig, to Waive the 2nd Reading. 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 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

[2813-2014](#)

To authorize the Director of Finance and Management to create a purchase order with Fyda Freightliner Columbus, Inc. for the purchase of three (3) Single Axle CNG Dump Trucks with Snow Removal Equipment for the Division of Water and to authorize the expenditure of \$572,262.00 from the Water Operating Fund. (\$572,262.00)

**A motion was made by Klein, seconded by Craig, to Waive the 2nd Reading. 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 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

[2850-2014](#)

To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Power; to authorize the expenditure of \$139,950.00 from the Electricity Operating Fund. (\$139,950.00)

**A motion was made by Klein, seconded by Craig, to Waive the 2nd Reading. 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 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

[2855-2014](#)

To authorize the Finance and Management Director to enter into contracts with Rosati Sales, Inc., Wesco Distribution, Inc., and Power Line Supply Company for the purchase of Current and Potential (Voltage) Transformers for Electrical Distribution for the Division of Power; to authorize the expenditure of \$48,134.71 from the Electricity Operating Fund. (\$48,134.71)

**A motion was made by Klein, seconded by Craig, to Waive the 2nd Reading. 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 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

[2923-2014](#)

To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the City's sewer utility easement rights described and recorded in Instrument Number 200503250055636, Recorder's Office, Franklin County, Ohio. (\$0.00)

**A motion was made by Klein, seconded by Craig, to Waive the 2nd Reading. 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 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

## RECESS

*RECESSED AT 6:29 PM*

**A motion was made by Craig, seconded by Tyson, to Recess the 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

## RECONVENE

*RECONVENED AT 6:45 PM*

**A motion was made by Craig, seconded by Tyson, to Reconvene the 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

## DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

**SR-41** [0247X-2014](#) To accept the recommendations of the 2014 Columbus Tax Incentive Review Council regarding the continuation, modification or cancelation of all property tax related incentives based on the evaluation of Reporting Year 2013; and to declare an emergency.

**A motion was made by Mills, seconded by Craig, that this Resolution be Adopted. 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-42** [2876-2014](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of forty-five percent (45%) for a period of six (6) years with The Boys, LLC dba SupplyHouse.com in consideration of the company's proposed investment of \$2.3 million and the creation of 40 new full-time permanent positions.

**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-43** [3009-2014](#) To authorize the Director of the Department of Development to accept Healthy Homes and Lead Hazard Control payments totaling up to \$3,900,000.00 from the U.S. Department of Housing and Urban

Development (HUD); to authorize the appropriation of \$3,900,000.00 in several divisions and object levels of the General Government Grant Fund for the implementation of Lead Safe Columbus Program; to authorize the expenditure of \$2,215,000 from the General Government Grant Fund; and to declare an emergency. (\$3,900,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

[2917-2014](#)

To assess certain properties for the cost for demolishing structures found to be public nuisances.

**A motion was made by Mills, seconded by Craig, to Waive the 2nd Reading. 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 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-44** [2944-2014](#)

To accept Memorandum of Understanding #2014-06 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to declare an emergency.

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

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

**RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG**

**SR-45** [2454-2014](#)

To amend various sections of Title 29 of the Columbus City Code in order to increase existing fees and to implement nine new device fees and two new inspection fees regulated by the Weights and Measures Section of the Support Services Division, Public Safety Department.

**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-46** [2506-2014](#) To amend various sections of Chapter 525 and 589 of the Columbus City Code by increasing Charitable Solicitation and Professional Fundraising fees and decreasing the Vehicle for Hire fee.

**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-47** [2532-2014](#) To amend the parking infraction fines listed in Section 2150.10 of the Columbus City Code.

**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-48** [2577-2014](#) To amend various sections of Chapter 2502 of the Columbus City Codes relating to fees charged by the Division of Fire, Fire Prevention Bureau, for plan review, inspections, and other services and to update the City's Fire Prevention Code to include changes that have been made to the 2012 Ohio Fire Prevention Code.

**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-49** [2608-2014](#) To amend Section 2107.06 of the Columbus City Code in order to include an administrative processing fee for the towing and storage of vehicles.

**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-50** [2714-2014](#) To amend and enact various sections of the Columbus Building Code and the Columbus Housing Code in order to create and administer civil penalties for owners of properties that fail to comply and correct code violations thus creating public nuisances.

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

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

**SR-51** [3051-2014](#) To find not legally sufficient a petition for an initiated ordinance to



amend prior ordinance 1596-2012 1596-2011; and to declare an emergency.

**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 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

**SR-52** [3062-2014](#)

To repeal and replace Ordinance 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; to repeal prior existing Ordinance 1785-2014; and to declare an emergency.

**A motion was made by Ginther, 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

## FROM THE FLOOR:

## RESOLUTION OF EXPRESSION

### GINTHER

[0252X-2014](#)

To honor, recognize, and express our gratitude to Councilmember Hearcel F. Craig for his service to the residents of Columbus as a member of Columbus City Council.

**A motion was made by Ginther, seconded by Klein, that this Ceremonial 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

## ADJOURNMENT

*ADJOURNED AT 7:29 PM*

**A motion was made by Paley, seconded by Tyson, 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

**(THE NEXT REGULAR CITY COUNCIL MEETING WILL BE MONDAY,  
JANUARY 12, 2015. HAVE A SAFE AND HAPPY HOLIDAY SEASON)**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, December 15, 2014

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 64 OF CITY COUNCIL (ZONING), DECEMBER 15, 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 Mills, 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

##### [2866-2014](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Number of parking spaces required; 3332.21(B), Building Lines; and 3332.25(B), Maximum side yard permitted, of the Columbus City Codes; for the property located at 248 & 252 SOUTH CARPENTER STREET (43205), to permit two three-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance # CV14-033).

**A motion was made by Ginther, 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

##### [2875-2014](#)

To rezone 2204 WEST DUBLIN-GRANVILLE ROAD (43085), being 0.63± acres located at the northeast corner of West Dublin-Granville and Linworth Roads, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z13-037).

**A motion was made by Ginther, 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

[2894-2014](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.25, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 813 SUMMIT STREET (43215), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 0870-2007, passed on June 25, 2007 (Council Variance # CV12-047).

**A motion was made by Ginther, seconded by Tyson, 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

[2901-2014](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; 3332.23, Minimum side yard permitted; and 3333.24 Rear yard, of the Columbus City codes; for the property located at 72 WEST SECOND AVENUE (43201), to permit a second single-unit dwelling (a carriage house) with reduced development standards on the rear of a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District (Council Variance #CV14-041).

**A motion was made by Ginther, 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 6:45*

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

**Affirmative:** 7 - Hearcel Craig, 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:** 0218X-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 7981565 held by 1790 MORSE RD. INC., doing business as 3C PLUS FOODMART, located at 1790 Morse Road, Columbus, Ohio 43229, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 7981565 held by 1790 MORSE RD. INC., doing business as 3C PLUS FOODMART , located at 1790 Morse Road, Columbus, Ohio 43229 ; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -1790 Morse Rd, Inc.,- 3C Plus Foodmart ") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 7981565; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 7981565 held by 1790 MORSE RD. INC., doing business as 3 C PLUS FOODMART, located at 1790 Morse Road, Columbus, Ohio 43229.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its

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

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**Legislation Number:** 0219X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 3568968 held by HANEM I, INC., doing business as AL'S MARKET, located at 224 Reeb Avenue, Columbus, Ohio 43207, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 3568968 held by HANEM I, INC., doing business as AL'S MARKET, located at 224 Reeb Avenue, Columbus, Ohio 43207 ; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter - Hanem I, INC.,- Al's Market ") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 3568968; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 3568968 held by HANEM I, INC., doing business as AL'S MARKET, located at 224 Reeb Avenue, Columbus, Ohio 43207.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its

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

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**Legislation Number:** 0220X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 48404730010 held by KPHTH, CO., doing business as ANN & MIKE'S MAIN STREET TAVERN, located at 3408 East Main St., Columbus, Ohio 43213, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 48404730010 held by KPHTH, CO., doing business as ANN & MIKE'S MAIN STREET TAVERN, located at 3408 East Main St., Columbus, Ohio 43213; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter KPHTH, Co - Ann and Mike's Main Street Tavern") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 48404730010; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 48404730010 held by KPHTH, CO., doing business as ANN & MIKE'S MAIN STREET TAVERN, located at 3408 East Main St., Columbus, Ohio 43213.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this



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

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**Legislation Number:** 0221X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 6072351 held by MOBARAK, LLC.,doing business as BEEHCROFT NEWSSTAND , located at 1935 East Dublin Granville Road., Columbus, Ohio 43229, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 6072351 held by MOBARAK, LLC ,doing business as BEEHCROFT NEWSSTAND , located at 1935 East Dublin Granville Road., Columbus, Ohio 43229; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter Mobarak, LLC - Beechcroft Newsstand ") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 6072351; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 6072351 held by MOBARAK, LLC ,doing business as BEEHCROFT NEWSSTAND, located at 1935 East Dublin Granville Road., Columbus, Ohio 43229 .

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0222X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 7149985 held by R&M CARRYOUT, LLC., doing business as R&M CARRYOUT, located at 3477 East Main St., Columbus, Ohio 43213, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 7149985 held by R&M CARRYOUT, LLC., doing business as R&M CARRYOUT, located at 3477 East Main St., Columbus, Ohio 43213; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter R&M Carryout, LLC - R&M Carryout ") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 7149985; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 7149985 held by R&M CARRYOUT, LLC., doing business as R&M CARRYOUT, located at 3477 East Main St., Columbus, Ohio 43213 .

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0223X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 4217850 held by JAD MOBARAK, INC., doing business as SALLY'S MARKET, located at 740 Sullivant Ave., Columbus, Ohio 43222, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 4217850 held by JAD MOBARAK, INC., doing business as SALLY'S MARKET, located at 740 Sullivant Ave ., Columbus, Ohio 43222; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter JAD Mobarak, INC- Sally's Market ") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 4217850; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 4217850 held by JAD MOBARAK, INC., doing business as SALLY'S MARKET, located at 740 Sullivant Ave ., Columbus, Ohio 43222 .

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk

shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0224X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054 ; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter Billy Goat Tavern, Ltd - Billy Goat Tavern ") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 0717798; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054 .

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0225X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 5612490 held by KHAIR INC, doing business as LENA'S MARKET, located at 2305 W. Broad St., Columbus, Ohio 43204, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 5612490 held by KHAIR INC, doing business as LENA'S MARKET, located at 2305 W. Broad St., Columbus, Ohio 43204; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter - Khair Inc -Lean's Market") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 5612490; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 5612490 held by KHAIR INC, doing business as LENA'S MARKET, located at 2305 W. Broad St., Columbus, Ohio 43204.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0226X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 8840518 held by 1040 E WHITTIER INC, doing business as LITTLE GIANT, located at 1040 East Whittier, Columbus, Ohio 43206, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 8840518 held by 1040 E WHITTIER INC, doing business as LITTLE GIANT, located at 1040 East Whittier, Columbus, Ohio 43206; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter - 1040 E Whittier Inc -Little Giant") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 8840518; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 8840518 held by 1040 E WHITTIER INC, doing business as LITTLE GIANT, located at 1040 East Whittier, Columbus, Ohio 43206.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0227X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 4178940 held by J A GROUP, LLC, doing business as LINDEN MARATHON, located at 1326 Oakland Park, Columbus, Ohio 43224, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 4178940 held by J A GROUP, LLC, doing business as LINDEN MARATHON, located at 1326 Oakland Park, Columbus, Ohio 43224; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter - J A Group, LLC -Linden Marathon") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 4178940; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 4178940 held by J A GROUP, LLC, doing business as LINDEN MARATHON, located at 1326 Oakland Park, Columbus, Ohio 43224.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0228X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 4446832 held by JOHN MAR, INC, doing business as PIT STOP LOUNGE, located at 900 Oakland Park, Columbus, Ohio 43224, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 4446832 held by JOHN MAR, INC, doing business as PIT STOP LOUNGE, located at 900 Oakland Park, Columbus, Ohio 43224; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter - John Mar, Inc -Pit Stop Lounge") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 4446832; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 4446832 held by JOHN MAR, INC, doing business as PIT STOP LOUNGE, located at 900 Oakland Park, Columbus, Ohio 43224.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.



**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0229X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 7154845 held by R&A 1455, LLC, doing business as SCHROCK TAVERN, located at 1455 Schrock Rd., Columbus, Ohio 43229, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 7154845 held by R&A 1455, LLC, doing business as SCHROCK TAVERN, located at 1455 Schrock Rd., Columbus, Ohio 43229; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter - R&A 1455, LLC -Schrock Tavern") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 7154845; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 7154845 held by R&A 1455, LLC, doing business as SCHROCK TAVERN, located at 1455 Schrock Rd., Columbus, Ohio 43229.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this

liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0230X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 0000562 held by AARY, INC., doing business as C-1, located at 3245 E Broad St., Columbus, Ohio 43209, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 0000562 held by AARY, INC., doing business as C-1, located at 3245 E Broad St., Columbus, Ohio 43209 ; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter- Aary, Inc.- C-1") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 0000562; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 0000562 held by AARY, INC., doing business as C-1, located at 3245 E Broad St., Columbus, Ohio 43209 .

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this

liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0231X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 13836030001 held by CHAMBERS LOUNGE, INC., doing business as CHAMBERS LOUNGE, located at 1348 Parsons Ave., Columbus, Ohio 43206, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 13836030001 held by CHAMBERS LOUNGE, INC., doing business as CHAMBERS LOUNGE, located at 1348 Parsons Ave., Columbus, Ohio 43206; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter- Chambers Lounge, INC.- Chambers Lounge") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 13836030001; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 13836030001 held by CHAMBERS LOUNGE, INC., doing business as CHAMBERS LOUNGE, located at 1348 Parsons Ave., Columbus, Ohio 43206.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial

interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0232X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 8923698 held by THURMAN & PARSONS, INC., doing business as TRIPLE L LOUNGE, located at 1230 Parsons Ave., Columbus, Ohio 43206, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 8923698 held by THURMAN & PARSONS, INC., doing business as TRIPLE L LOUNGE, located at 1230 Parsons Ave., Columbus, Ohio 43206; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter- Thurman & Parsons, INC.- Triple L Lounge") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 8923698; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 8923698 held by THURMAN & PARSONS, INC., doing business as TRIPLE L LOUNGE, located at 1230 Parsons Ave., Columbus, Ohio 43206.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor

permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0233X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 95559330005 held by WHAR, LLC, doing business as CHIPS N GO, located at 1020 East Broad St., Columbus, Ohio 43205, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 95559330005 held by WHAR, LLC., doing business as CHIPS N GO, located at 1020 East Broad St., Columbus, Ohio 43205; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter-WHAR, LLC.- Chips N Go") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 95559330005; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 95559330005 held by WHAR, LLC, doing business as CHIPS N GO, located at 1020 East Broad St., Columbus, Ohio 43205.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0234X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 2528285 held by ENZ MARKET, LLC, doing business as SHAWN'S MARKET, located at 3309 East Main, Columbus, Ohio 43213, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 2528285 held by ENZ MARKET, LLC, doing business as SHAWN'S MARKET, located at 3309 East Main, Columbus, Ohio 43213; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter - ENZ Market, LLC -Shawn's Market") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 2528285; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 2528285 held by ENZ MARKET, LLC, doing business as SHAWN'S MARKET, located at

3309 East Main, Columbus, Ohio 43213.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0235X-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 24129960005 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 5435 E. Livingston.,Columbus, Ohio 43232, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 24129960005 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 5435 E. Livingston.,Columbus, Ohio 43232; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter- Easy Stop I, INC.- Convenient Plus Food Mart") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 24129960005; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 24129960005 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 5435 E. Livingston, Columbus, Ohio 43232 .

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0236X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 9498118 held by WELCH OF OHIO, LLC, doing business as SMOKE OUTLET, located at 1635 Parsons Ave, Columbus, Ohio 43207, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 9498118 held by WELCH OF OHIO, LLC, doing business as SMOKE OUTLET, located at 1635 Parsons Ave, Columbus, Ohio 43207; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -Welch of Ohio, LLC -Smoke Outlet") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 9498118; and

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore



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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 9498118 held by WELCH OF OHIO, LLC, doing business as SMOKE OUTLET, located at 1635 Parsons Ave, Columbus, Ohio 43207.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0237X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 7128694 held by Q CONTINUUM ORGANIZATION, LLC , doing business as EVOLUTION, located at 5610 Hall Road., Columbus, Ohio 43119, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 7128694 held by Q CONTINUUM ORGANIZATION, LLC , doing business as EVOLUTION, located at 5610 Hall Road., Columbus, Ohio 43119; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter- Q Continuum Organization, LLC.- Evolution") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 7128694; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety

and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 7128694 held by Q CONTINUUM ORGANIZATION, LLC, doing business as EVOLUTION, located at 5610 Hall Road., Columbus, Ohio 43119.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0238X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 5402035 held by MACHOL, LLC, doing business as G&W MARKET, located at 1827 South 5th Street, Columbus, Ohio 43207, and to declare an emergency.

**WHEREAS,** City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 5402035 held by MACHOL, LLC, doing business as G&W MARKET, located at 1827 South 5th Street, Columbus, Ohio 43207; and

**WHEREAS,** evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter- Machol, LLC- G&W Market") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 5402035; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 5402035 held by MACHOL, LLC, doing business as G&W MARKET, located at 1827 South 5th Street, Columbus, Ohio 43207.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0239X-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 84404870010 held by SPORTSMEN'S BILLIARD CLUB, INC, doing business as SPORTSMEN'S BILLIARD CLUB, located at 3965 Sullivant Ave, Columbus, Ohio 43228, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 84404870010 held by SPORTSMEN'S BILLIARD CLUB, INC, doing business as SPORTSMEN'S BILLIARD CLUB, located at 3965 Sullivant Ave, Columbus, Ohio 43228; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -Sportsmen's Billiard Club, INC - Sportsmen's Billiard

Club") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 84404870010; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 84404870010 held by SPORTSMEN’S BILLIARD CLUB, INC, doing business as SPORTSMEN’S BILLIARD CLUB, located at 3965 Sullivant Ave, Columbus, Ohio 43228.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney’s office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0240X-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

To object to the renewal of liquor permit number 4281838 held by JERRI & BARRI, INC, doing business as VALERO, located at 1536 W Broad, Columbus, Ohio 43222, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 4281838 held by JERRI & BARRI, INC, doing business as VALERO, located at 1536 W Broad, Columbus, Ohio 43222; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see

attached file "Columbus Division of Police Letter -Jerri & Barri, Inc - Valero") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 4281838; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 4281838 held by JERRI & BARRI, INC, doing business as VALERO, located at 1536 W Broad, Columbus, Ohio 43222.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0241X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 0090549 held by AL WEHDAT, LLC, doing business as EUREKA MARKET, located at 192 South Eureka Avenue, Columbus, Ohio 43204, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 0090549 held by AL WEHDAT, LLC, doing business as EUREKA MARKET, located at 192 South Eureka Avenue, 1st Floor, Columbus, Ohio 43204; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -Al Wehdat, LLC - Eureka Market") was presented to City

Council as to the suitability of this permit holder and establishment to maintain liquor permit number 0090549; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 0090549 held by AL WEHDAT, LLC, doing business as EUREKA MARKET, located at 192 South Eureka Avenue, 1st Floor, Columbus, Ohio 43204.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0242X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 8199927 held by 1650 PARSONS, INC, doing business as PARSONS MARKET, located at 1650 Parsons Ave, Columbus, Ohio 43207, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 8199927 held by 1650 PARSONS, INC, doing business as PARSONS MARKET, located at 1650 Parsons Ave, Columbus, Ohio 43207; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter -1650 Parsons, Inc - Parsons Market") was presented to City

Council as to the suitability of this permit holder and establishment to maintain liquor permit number 8199927; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 8199927 held by 1650 PARSONS, INC, doing business as PARSONS MARKET, located at 1650 Parsons Ave, Columbus, Ohio 43207.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney’s office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0243X-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To object to the renewal of liquor permit number 8484439 held by STAK9710, LLC, doing business as PAPA JOES PIZZA AND PUB & PATIO, located at 6784 Refugee Rd, Columbus, Ohio 43110, and to declare an emergency.

**WHEREAS**, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 8484439 held by STAK9710, LLC, doing business as PAPA JOES PIZZA AND PUB & PATIO, located at 6784 Refugee Rd, Columbus, Ohio 43110; and

**WHEREAS**, evidence from the Columbus Division of Police and the Columbus City Attorney’s office (see

attached file "Columbus Division of Police Letter -Stak9710, LLC - Papa Joes Pizza and Pub & Patio") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 8484439; and

**WHEREAS**, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 8484439 held by STAK9710, LLC, doing business as PAPA JOES PIZZA AND PUB & PATIO, located at 6784 Refugee Rd, Columbus, Ohio 43110.

**Section 2.** That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

**Section 3.** That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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

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**Legislation Number:** 0245X-2014

**Drafting Date:** 12/5/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Dr. Jan Gorniak for her years of service as Franklin County Coroner.

**WHEREAS**, Dr. Gorniak was raised in Bronx, NY and earned her degree at Lake Erie College of Osteopathic Medicine, and earned experience in pathology at University Hospitals of Cleveland and Forensic Pathology at the Cuyahoga County Coroner's Office; and

**WHEREAS**, following her education and training in Cuyahoga County, Dr. Gorniak served as Deputy Coroner and Forensic Pathologist at the Franklin County Coroner's Office from 2005 to 2008; and

**WHEREAS**, in November 2008, Dr. Gorniak was elected as Franklin County Coroner, and subsequently won



re-election in 2012; and

**WHEREAS**, despite her executive position, Dr. Gorniak still serves as an active forensic pathologist, performing autopsies, in addition to her numerous administrative duties; and

**WHEREAS**, Dr. Gorniak is not only the first forensic pathologist to serve as Franklin County Coroner, but also the first female and first African-American to serve Franklin County in this important role; and

**WHEREAS**, Dr. Gorniak has served the office with distinction by making the Franklin County Coroner's Office a leader in the region in death investigations, and

**WHEREAS**, Dr. Gorniak has also shown her commitment to the Franklin County community, helping to bring public awareness to teen suicide and changing the policy of denying tissue and organ donations to organizations such as Lifeline of Ohio; now, therefore

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

That this Council does hereby honor and recognize Dr. Jan Gorniak for her many years of dedicated service to the residents of Columbus and Franklin County, and to wish her nothing but success in her new endeavors.

---

**Legislation Number:** 0246X-2014

**Drafting Date:** 12/5/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Firefighter Alonzo J. King Jr. and extend our sincere condolences to his family and friends on the occasion of his passing, October 20, 2014.

**WHEREAS**, Alonzo J. (Lonnie) King, Jr. joined the Columbus Division of Fire in 1985 and served the residents of Columbus for 29 years, concluding his service in the Fire Prevention Bureau; and

**WHEREAS**, as a firefighter in the Community Relations Division, Lonnie was a leader in educating the senior citizens of our community on fire prevention and safety, serving as the Fifty Year Plus Program Coordinator; and

**WHEREAS**, Lonnie co-founded the non-profit organization Senior Services Roundtable of Columbus and Franklin County in 2008, a clearinghouse of information and ideas to assist seniors in central Ohio, particularly those striving to remain independent in their later years; and

**WHEREAS**, his work received numerous commendations and accolades throughout the City from organizations and residents, including the Ohio Rehabilitation Services Commission and Neighborhood Safety Academy; and

**WHEREAS**, his passing leaves Columbus without a valued public servant; but he will be remembered for his compassion and for his dedication to the community, both on and off-duty; now, therefore

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

That this Council does hereby honor and recognize a dedicated member of the Columbus Division of Fire, and an outstanding public servant, Alonzo J. King, Jr., with the utmost esteem on the occasion of his passing, and

extends its sincerest condolences to his family, friends, and colleagues.

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**Legislation Number:** 0247X-2014

**Drafting Date:** 12/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To accept the recommendations of the 2014 Columbus Tax Incentive Review Council regarding the continuation, modification or cancelation of all property tax related incentives based on the evaluation of Reporting Year 2013; and to declare an emergency.

**WHEREAS,** the annual City of Columbus Tax Incentive Review Council (the “TIRC”) was held on August 21, 2014 to evaluate the compliance status of the CITY’s property tax related incentives for Reporting Year 2013; and

**WHEREAS,** these incentives included Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, Pre-1994 Community Reinvestment Areas and Tax Increment Finance Districts; and

**WHEREAS,** the Ohio Revised Code Section 5709.85 stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement; and

**WHEREAS,** in a memorandum from the Director of the Department of Development to Columbus City Council dated August 29, 2014 the results of the TIRC were presented and attached to this memorandum was the document “2014 Columbus TIRC Summary of Recommendations” (see attached “2014 Columbus TIRC Summary of Recommendations”); and

**WHEREAS,** a legislative authority that receives such recommendations must within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations; and

**WHEREAS,** a meeting was held on October 8, 2014 between representatives from City Council and the Department of Development to review the recommendations; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary for City Council to accept, reject, or modify all or any portion of the recommendations of the 2014 Columbus Tax Incentive Review Council; thereby preserving the public health, peace, property and safety; now, therefore

**WHEREAS,** an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to accept the recommendations of the 2014 Columbus Tax Incentive Review Council regarding the continuation, modification or cancelation of all property tax related incentives based on the evaluation of Reporting Year 2013 in order to preserve the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Columbus City Council hereby accepts the written recommendations presented by the 2014 Columbus Tax Incentive Review Council (see attached “2014 Columbus TIRC Summary of Recommendations”) thus fulfilling the obligations set forth in Ohio Revised Code Section 5709.85.

**SECTION 2.** That the Director of Development is hereby directed to notify as necessary any and all local and state agencies regarding this resolution.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0249X-2014

**Drafting Date:** 12/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To express Council’s support for marriage equality and our appreciation for the work of Why Marriage Matters Ohio.

**WHEREAS,** Columbus is a smart and open community that values diversity and celebrates the many contributions that the lesbian, gay, bisexual, and transgender community makes to the life of our city; and

**WHEREAS,** Columbus City Council supports full equality for the LGBT community and has in the past several years extended health benefits to the partners and dependents of city employees, established a domestic partnership registry, added gender identity and expression to the city’s nondiscrimination laws, and put before voters an amendment to strengthen nondiscrimination language in the city charter; and

**WHEREAS,** Columbus is widely recognized as one of the most welcoming and inclusive cities in America and recently earned its second consecutive perfect score on the Human Rights Campaign’s annual Municipal Equality Index; and

**WHEREAS,** unfortunately, even as justice and equality sweep the nation, Ohio remains among a minority of states that do not permit loving same-sex couples to marry, thereby denying them the ability to protect and provide for their families while depriving them of the many legal, economic, and social benefits of marriage; and

**WHEREAS,** Why Marriage Matters Ohio will continue its work to educate the public about marriage equality until all loving couples are finally treated equally under state law; and

**WHEREAS,** Columbus City Council will continue to speak out for equality and justice as we eagerly await the day when Ohio takes its place on the right side of history; now, therefore

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

That this Council hereby expresses its support for marriage equality and its appreciation for the work of Why Marriage Matters Ohio.

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**Legislation Number:** 0251X-2014

**Drafting Date:** 12/11/2014

**Current Status:** Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Dr. Steve Gabbe for his service as CEO of the Wexner Medical Center.

**WHEREAS**, Dr. Steve Gabbe is one of the world's leading scholars and experts on pregnancy, obstetrics, and diabetes; and

**WHEREAS**, during his tenure at the Wexner Medical Center, Dr. Gabbe increased the center's research funding and led the center through the largest expansion in the history of The Ohio State University; and

**WHEREAS**, the \$1.1 billion expansion includes the new James Cancer Hospital and Solove Research Institute, as well as various other improvements that will save lives through innovation in research, education, and patient care; and

**WHEREAS**, Dr. Gabbe is a community servant who has worked to bring healthcare and services directly to the people who need them most; and

**WHEREAS**, the Partners Achieving Community Transformation (PACT) Board of Trustees has established the Steven G. Gabbe Health and Education Legacy Awards to recognize those who serve the Near East Side with distinction and dedication, as Dr. Gabbe has; now, therefore

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

That this Council hereby honors and recognizes Dr. Steve Gabbe for his service as CEO of the Wexner Medical Center and for his innumerable contributions to the health of our community.

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Legislation Number: 0252X-2014

Drafting Date: 12/15/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and express our gratitude to Councilmember Hearcel F. Craig for his service to the residents of Columbus as a member of Columbus City Council.

**WHEREAS**, Councilmember Hearcel Craig has been a champion for our city's most vulnerable residents since joining Columbus City Council in 2007; and

**WHEREAS**, Councilmember Craig has been particularly focused on supporting our veterans, and he founded the Veterans Affairs Committee to help Columbus City Council better serve the brave men and women who have given so much to our country; and

**WHEREAS**, Councilmember Craig, a Vietnam-era veteran, created the Better Municipal Care for Veterans Home Fund to help veterans make needed repairs to their homes; and

**WHEREAS**, Councilmember Craig has led or served on numerous Council committees and initiatives, and his series of community meetings with entrepreneurs were a precursor to the establishment of Council's Small Business Roundtable, which has helped make it easier for small businesses to succeed in Columbus; and

**WHEREAS**, Councilmember Craig is a man of the people who is happiest getting to know residents personally and finding out how he can help them and their families; and

**WHEREAS**, Councilmember Craig is a family man who draws strength and inspiration from his wife, Linda; his beloved children, grandchildren, and great-grandchildren; and also from the memory of his mother, who worked her entire life to make sure that her children would have better opportunities than any she had known; and

**WHEREAS**, Councilmember and state Representative Craig’s legacy is one of compassion, service, and hard work, and as he prepares to begin his service in the Ohio General Assembly, it would certainly not be hyperbole to say that he has made a lasting impact on this Council, and on the city he loves so dearly; now, therefore

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

That this Council hereby honors, recognizes, and expresses our gratitude to Councilmember Hearcel F. Craig for his service to the residents of Columbus as a member of Columbus City Council.

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**Legislation Number:** 2187-2014

**Drafting Date:** 9/18/2014

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 1306-2014, by moving four positions associated with Public Safety communications to the Department of Technology, adding one technology-related civilian position to Public Safety ~~with a concurrent reduction of one uniformed Police position~~, adding one position to Development in the Land Redevelopment Office, and reducing the overall strength level in the Department of Public Service.

The strength levels for most general fund agencies are set to be equal to the 2014 budget as amended by City Council (including the Recreation and Parks Department). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2014 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring. As part of the ongoing transition of designated technology functions from the Department of Public Safety to the Department of Technology, four positions will move from the Division of Support Services within Public Safety to the Information Services Division within Technology. Further, the Department of Public Safety will add one technology-related civilian position within the Division of Police, ~~while reducing the uniformed strength level by one Police Commander position.~~

The Department of Development is adding one position in the Land Redevelopment Office. The position will manage the technical and legal processes associated with the demolition of vacant and abandoned properties, including the future disposition of the remaining parcels. The position will be funded via the city’s Land Management Fund.

The Department of Public Service is reducing overall strength by 16 positions, to account for 13 intern positions that are not subject to authorized strength restrictions as well as three full-time positions that will remain vacant. Other modifications to strength levels within divisions are a function of the department’s recent reorganization and the need to move staff to areas of demand.

**Fiscal Impact:** Funds for these strength increases are budgeted and/or the positions will not be filled until

revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the expedited transition of designated Department of Public Safety technology and communications functions to the Department of Technology, for the preservation and maintenance of public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 1306-2014; and to declare an emergency.

**WHEREAS**, the Mayor's Executive 2014 budget was submitted to City Council on November 15, 2013 for consideration; and

**WHEREAS**, City Council adopted said budget on February 3, 2014; and

**WHEREAS**, this ordinance amends authorized strength ordinance 1306-2014 to transfer positions between the Department of Public Safety to the Department of Technology, ~~to eliminate one authorized, uniformed position in the Division of Police,~~ to provide supplemental authority for staff positions in the Departments of Public Safety and Development, to transfer positions within divisions and to reduce the overall strength level for the Department of Public Service, and to be consistent with the 2014 adopted budget as amended; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and 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 pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD2187-2014currentstrength.xlsx
- 2- Refer to attachment ORD2187-2014previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall

designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (~~47~~18) Police Commanders nor as a temporary complement in excess of nineteen (~~48~~19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 1306-2014 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

**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.

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**Legislation Number:** 2454-2014

**Drafting Date:** 10/20/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This Ordinance amends various Sections of Title 29 of the Columbus City Codes, 1959, which deals with the regulation of Weights and Measures.

The Weights and Measures Section of the Department of Public Safety currently performs price verification tests at grocery markets, retail outlets, department stores and other establishments. The Columbus City Code does not address the subject of a fee for the Universal Pricing Code (UPC) price verification tests. The purpose of this ordinance is to propose that all business establishments that verify pricing by a UPC scanning device be assessed a fee after proper inspection for accuracy. According to the City Extra Annual Metro Data Book, there are over 2,800 retail establishments in the City of Columbus and over 96 percent of these businesses use scanners for verifying shelf prices or prices otherwise posted. Weights and Measures has averaged approximately 80 scanner inspections per year since 2005 and has documented failure rates averaging approximately 42 percent per year. Finally, this legislation introduces fees for nine new devices and two inspection fees that are not listed in the Columbus City Code as weighing and measuring devices, namely Vehicle On Board Weighing Systems, Pet Washes, Air Hoses, Reverse Vending Machines, CNG (Compressed Natural Gas) Devices, LNG (Liquid Natural Gas) Devices, Electrical Vehicle Charging Devices, Price Verification Inspections, Packaging Inspection Lots, LPG (Liquified Petroleum Gas) Meters and Parking

Meters, as well as increases to many of the current inspection fees already listed in the City Code.

**FISCAL IMPACT:** Increasing existing fees and the introduction of new fees for some inspections and devices may generate approximately \$173,000.00 in additional revenue. Weights and Measures generated total revenues of approximately \$346,000 in 2012 and \$356,000 in 2013.

To amend various sections of Title 29 of the Columbus City Code in order to increase existing fees and to implement nine new device fees and two new inspection fees regulated by the Weights and Measures Section of the Support Services Division, Public Safety Department.

**WHEREAS**, there is a need to make various changes in The Columbus City Code, Title 29, Weights and Measures Code, to address and provide fees for new device inspections, as well as increase current device fees, and

**WHEREAS**, the Columbus City Code does not currently address fees for nine devices, such as Vehicle On Board Weighing Systems, Pet Washes, Air Hoses, Reverse Vending Machines, CNG Devices, LNG Devices, Electrical Vehicle Charging Devices, LPG Meters and Parking Meters and 2 inspection fees, namely Price Verification Inspections and Packaging Inspection Lots, which are not currently listed in the City Code; and

**WHEREAS**, UPC Price Verification (Scanner) Inspection and Testing Procedures are adopted from Nist Handbook 130 per Columbus City Code 2909.09, Requirements for Unit Pricing, and

**WHEREAS**, it is necessary for the Department of Public Safety, Division of Support Services, to revise and amend various sections of Title 29 of the Columbus City Codes, 1959 by increasing existing fees and implementing new device and inspection fees not currently listed in the City Code; now, therefore

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

**SECTION 1.** That Section 2901.01 of the Columbus City Code is hereby amended to read as follows:

2901.01 Definitions.

When in this code the words "city sealer" are used, they shall mean the city sealer of weights and measures, or any of his deputies or assistants duly authorized to perform the duties of such officer.

(a) 1. "Weight(s) and(or) measure(s)" means all weights and measures of every kind, instruments and devices for weighing and measuring, and any appliance and accessories associated with any or all such instruments and devices.

(b) 2. "Weight" as used in connection with any commodity means net weight; except where the label declares that the produce is sold by drained weight, the term means net drained weight.

(c) 3. "Correct" as used in connection with weights and measures means conformance to all applicable requirements of this code.

(d) 4. "Primary standards" means the physical standards of the State that serve as the legal reference from which all other standards and weights and measures are derived.

(e) 5. "Secondary standards" means the physical standards that are traceable to the primary standards through



comparisons, used in acceptable laboratory procedures, and used in the enforcement of weights and measures and regulations in the City of Columbus.

(f) 6. "Person" means both plural and the singular, as the case demands, and includes individuals, partnerships, corporations, companies, societies, and associations.

(g) 7. "Sale from bulk" means the sale of commodities when the quantity is determined at the time of the sale.

(h) 8. "Package" means any commodity put up or packaged in any manner in advance of sale in units suitable for either wholesale or retail sale.

(i) 9. "Short-weight packages" means any "standard pack" or "pre-pack" commodity whose net content(s) does not meet or exceed the labeled or advertised quantity at the retail outlet.

10. Vehicle On Board Weighing System - A weighing system designed as an integral part of or attached to the frame, chassis, lifting mechanism, or bed of a vehicle, trailer, industrial tractor, or forklift truck.

11. Computing Scale - A device that indicates the money values of amounts of commodity weighed at predetermined unit prices throughout all or part of the weighing range of the scale.

12. Computing Scale LP - Same as a computing scale but with the capability of printing a label.

13. Counter Scale - A device that only gives a weight indication and has a maximum capacity of 20 pounds or less.

14. Platform Scale - A device that only gives a weight indication and has a range of greater than 20 pounds to a maximum of 2000 pounds. Usually the scale can be easily transported by lifting, or it is mounted on wheels and can be rolled.

15. Dormant Scale - This device is the same as a platform, except the capacity is greater than 2000 pounds. Usually this type is installed permanently, or is so large that it is not easily moved.

16. Hanging Spring Scale - A device that is suspended, has a spring mechanism, and is usually with a capacity of less than 100 pounds.

17. Track Scale - A device incorporated into a transport system, where a commodity (usually meat) is weighed in transit. This system is a monorail type and the commodity is suspended by a hook that moves along the rail.

18. Butcher Beam - A device used to weigh a commodity (usually meat) by means of suspending the article from a beam. Similar to a track scale, except the commodity is not in transit.

19. Hopper Scale - A device designed for weighing bulk commodities whose load - receiving element is a tank, box, or hopper mounted on a weighing element.

20. Jeweler Scale - A device adapted to weighing gems and precious metals.

21. Vehicle Scale - A device adapted to weighing highway, farm, or other large industrial vehicles, (except railroad freight cars) loaded or unloaded.

22. Livestock Scale - A device equipped with stock racks and gates and adapted to weighing livestock.

standing on the scale platform.

23. Taximeter - A device that automatically calculates at a predetermined rate or rates and indicates the charge for hire of a vehicle.

24. Liquid Measuring Device - A mechanism or machine or combination designed to measure and deliver liquid by definite volume. Means may or may not be provided to indicate automatically for one of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.

25. Car Wash Timer - A timer used in conjunction with a coin operated device to measure the time during which car wash water, cleaning solutions, or waxing solutions are dispensed.

26. Vacuum Timer - A timer used in conjunction with a coin operated device to measure the time the vacuum operates.

27. Dryer Timer - A timer used in conjunction with a coin operated device to measure the time during which clothes are dried.

28. Parking Clock Timer - A timer used to measure parking time for vehicles.

29. CNG Device- A mechanism or machine designed to measure and deliver compressed natural gas by definite volume. Means may or may not be provided to indicate automatically for one of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.

30. LNG Device- A mechanism or machine designed to measure and deliver liquidified natural gas by definite volume. Means may or may not be provided to indicate automatically for one of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.

31. Electrical Vehicle Charging Device- A mechanism or machine designed to measure and deliver electrical charge by definite volume. Means may or may not be provided to indicate automatically for one of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.

32. LPG Meter- A mechanism or machine or combination designed to measure and deliver liquefied petroleum gas by definite volume. Means may or may not be provided to indicate automatically for one of a series of unit prices, the total money value of the liquid measured, or to make deliveries corresponding to specific money values at a definite unit price.

33. Parking Meter- A timer used to measure parking time for vehicles.

35. Price Verification Inspection- Verifying labeled shelf prices in an establishment by way of automated or manual inspection to ensure scanned price matches labeled price.

36. Package Inspection Lot- A collection of identically labeled (random packages, in some cases, are exempt from identity and labeled quantity when determining the inspection lot) packages available for inspection at one time.

**SECTION 2.** That Section 2903.01 of the Columbus City Code is hereby amended to read as follows:

The sealer of weights and measures is authorized and directed within ten (10) days of making any test as authorized by Article One, to present the owner of any scale, measure, or other article so tested with a bill, payable upon receipt directly to the city treasurer, for testing fees as follows:

**TABLE INSET:**

Computer Scales LP (Label Printer)	<del>\$36.00</del>	\$40.00
Butcher Beams	\$30.00	\$30.00
Counter Scales	<del>\$20.00</del>	\$25.00
Computing Scales	<del>\$31.00</del>	\$35.00
Dormant Scales	<del>\$60.00</del>	\$75.00
Platform Scales	<del>\$36.00</del>	\$45.00
Hanging Spring Scales	<del>\$31.00</del>	\$35.00
Vehicle Scales	<del>\$150.00</del>	\$200.00
Track Scales	<del>\$41.00</del>	\$45.00
Vehicle Tank Meters	<del>\$70.00</del>	\$100.00
Hopper Scales	<del>\$125.00</del>	\$150.00
Taxi Meters	<del>\$31.00</del>	\$35.00
Liquid Measuring Devices	<del>\$24.00</del>	\$30.00 per fuel grade
Linear Measuring Devices	<del>\$24.00</del>	\$30.00
Jewelers Scales	<del>\$34.00</del>	\$40.00
Livestock Scales	<del>\$46.00</del>	\$100.00
<del>Volume Metric</del>	<del>\$5.00</del>	\$0.00
Car Wash	\$20.00	\$20.00
Vacuums	\$20.00	\$20.00
Laundry Dryers	\$26.00	\$26.00
Parking Garage Clocks	\$25.00	\$25.00
<u>Vehicle on board weighing system</u>		<u>\$ 50.00</u>
<u>Pet Wash</u>		<u>\$ 20.00</u>
<u>Air Hoses</u>		<u>\$ 20.00</u>
<u>Reverse Vending Machine</u>		<u>\$ 40.00</u>
<u>CNG Device</u>		<u>\$100.00</u>
<u>LNG Device</u>		<u>\$100.00</u>
<u>Electrical Vehicle Charging Device</u>		<u>\$60.00</u>
<u>LPG Meter</u>		<u>\$125.00</u>
<u>Parking Meter</u>		<u>\$25.00</u>
<u>Price Verification Inspection</u>		<u>\$125.00</u>
<u>Package Inspection Lot</u>		<u>\$50.00</u>

**SECTION 3.** That Section 2905.07 of the Columbus City Code is hereby amended to read as follows:

2905.07 Requirements for merchandisers.

(A) It should be unlawful for any person to use any weighing or measuring device which has been marked "condemned" or "rejected for use" until the same is repaired and "condemned" or "rejected for use" tag is

removed upon explicit authorization by the Sealer.

(B) It shall be unlawful for any person to operate any weighing or measuring device which is to be used commercially in the city of Columbus without the explicit authorization of the Sealer and the current seal of approval has been attached thereto.

(C) It shall be unlawful for any person to offer for sale by weight, measure or count in the city of Columbus any labeled commodity which is short-weight, short-measure or short-by-count, contrary to the labeled and/or advertised weight, measure or count of said commodity(s).

(Ord. 2442-86.)

(D) It shall be unlawful for any person to misrepresent the price of any commodity or service sold, offered, exposed, or advertised for sale by weight, measure, or count, nor represent the price in any manner calculated or tending to mislead or in any way deceive a person.

**SECTION 4.** That Section 2907.01 of the Columbus City Code is hereby amended to read as follows:

2907.01 Duty of testing and sealing.

(a) When necessary for the enforcement of the weights and measures codes, the Sealer shall and is hereby:

(1) Authorized to enter any commercial premises during normal business hours, except that in the event such premises are not open to the public, he shall first present his credentials and obtain consent before making entry thereto, unless a search warrant has previously been obtained.

(2) Empowered to issue stop-use, hold, and removal orders with respect to any weights and measures commercially used, and stop-sale, hold, and removal orders with respect to any packaged commodities or bulk commodities kept, offered, or exposed for sale.

(3) Empowered to seize, for use as evidence, without formal warrant, any incorrect or unapproved weight, measure, package, or commodity found to be used, retained, offered, or exposed for sale or sold in violation of the provisions of this code or regulations promulgated pursuant thereto.

(4) Empowered to stop any commercial vehicle and, after presentment of his credentials, inspect the contents, require that the person in charge of that vehicle produce any documents in his possession concerning the contents, and require him to proceed with the vehicle to some specified place for inspection.

(5) With respect to the enforcement of the Weights and Measures Codes of the city of Columbus, the sealer is hereby vested with the authority and is commanded to file charges against any commercial vendors within the city of Columbus found to possess weighing and/or measuring devices which are in violation of the Weights and Measures Code.

(b) It shall be the duty of the sealer of weights and measures and he is authorized and required to test all weighing and measuring devices in the fee schedule used commercially in the city of Columbus at least once each calendar year, or as often as deemed desirable by him. However, in no case will the owner, operator, or user of said devices be charged for the required inspection fee more than once in any calendar year, unless the device(s) are found to be faulty, or by request of the vendor, or if the initial inspection fails, in which case the owner, operator, or user will be charged the appropriate fee regardless of the number of inspections in a calendar year. If he shall have found the same to be correct, according to the standards established by the Department of Agriculture of the state of Ohio, he shall seal and mark the same with a stamp or seal, or by pasting a card thereon, or with a tag showing that such weighing or measuring device has been tested, or in any other manner that he may deem proper, and the character or letters and figures to be stamped thereon shall be "C.S.," meaning thereby "Columbus Standard" and the date or year in which it was stamped or sealed.

**SECTION 5.** That Section 2911.99 of the Columbus City Code is hereby amended to read as follows:

2911.99 Penalty for Code Violations.

(a) If an inspection fee prescribed by Section 2903.01 is not received by the auditor's office within forty-five

(45) days from the date it is due, a penalty of fifty (50) percent of any such fee shall be imposed in addition to the original fee.

(b) If an inspection fee prescribed by Section 2903.01(a) is not received by the auditor's office within ninety (90) days from the date it is due, all approval seals may be pulled from the devices (at location) and be tagged non-sealed, thus placing them out of order until all outstanding fees have been paid.

~~(b)~~ (c) No person shall:

(1) Use or have in possession for use in commerce any incorrect weight or measure.

(2) Remove any tag, seal, or mark from any weight or measure without specific written authorization from the proper authority.

(3) Hinder or obstruct any weights and measures official in the performance of his duties.

~~(e)~~ (d) Any person who violates the provisions or any provision of this section or any provision of this code regulations promulgated pursuant thereto, for which specific penalty has not been prescribed, shall, on first conviction, be guilty of a minor misdemeanor and shall be charged in accordance with Ohio Revised Code section 2929.28 a fine not to exceed \$150.00. Upon each subsequent conviction, the individual shall be guilty of a misdemeanor of the fourth degree and shall be charged in accordance with Ohio Revised Codes sections 2929.24 and 2929.28 a fine not to exceed \$250.00, or by imprisonment for up to thirty (30) days, or both.

**SECTION 6.** That prior existing sections 2901.01, 2903.01, 2905.07, 2907.01, and 2911.99 are hereby repealed.

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

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**Legislation Number:** 2471-2014

**Drafting Date:** 10/21/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Century Equipment Inc., for the purchase of two (2) Gas Powered Utility Vehicles for the Division of Sewerage and Drainage. The utility vehicles will be used to transport staff and materials at the Southerly Wastewater Treatment Plant, situated on a 250-acre site and is the largest of the Division's two wastewater treatment plants. In support of the Mayor's Get Green Columbus initiative, the vehicles are powered by a fuel efficient 4-cycle, 14-hp rated overhead cam engine with electronic fuel injection. This purchase will be replacing utility vehicles BT#13691 and BT20779. This purchase was approved by Fleet Management.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005593). Twenty-two (22) vendors (22 MAJ) were solicited and two (2) bids (2 MAJ) were received and opened on October 2, 2014. After a review of the bid, the Division of Sewerage and Drainage recommends the award be made to Century Equipment Inc., the lowest responsive and responsible and best bidder for all items for a total amount of \$30,870.94. The bid tabulation is attached for your review.

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

**SUPPLIER:** Century Equipment Inc., Contract Compliance Number: 34-4478146 Expires 9/19/16. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$30,870.94 is budgeted for this purchase. There were no similar purchases in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with Century Equipment Inc., for the purchase of two (2) Gas Powered Utility Vehicles for the Division of Sewerage and Drainage and to authorize the expenditure of \$30,870.94 from the Sewer Operating Fund. (\$30,870.94)

**WHEREAS,** two (2) Gas Powered Utility Vehicles are required by the Division of Sewerage and Drainage. The utility vehicles will be used to transport staff and materials at the Southerly Wastewater Treatment Plant, situated on a 250-acre site. In support of the Mayor's Get Green Columbus initiative, the vehicles are powered by a fuel efficient 4-cycle, 14-hp rated overhead cam engine with electronic fuel injection. This purchase will be replacing BT#13691 and BT#20779; and

**WHEREAS,** the Purchasing Office opened formal bids on October 2, 2014 for the purchase of two (2) Gas Powered Utility Vehicles for the Division of Sewerage and Drainage; and

**WHEREAS,** the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Century Equipment Inc.; and

**WHEREAS,** a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005593 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Century Equipment Inc., 4199 Leap Rd., Hilliard, OH 43026 for the purchase of two (2) Gas Powered Utility Vehicles for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$30,870.94, or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05 Sewer Operating Fund 650, OCA 605063, Object Level 1: 06, Object Level 3: 6651, to pay the cost thereof.

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

Drafting Date: 10/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This Ordinance amends various sections of Chapter 525 and 589 of the Columbus City Code.

The License Section of the Department of Public Safety administers and enforces all laws, rules and regulations relating to licensing requirements for various types of businesses, charitable solicitations, and vehicles for hire. This ordinance will increase two of the licensing fees (Charitable Solicitation and Professional Fundraising) and decrease one fee (Vehicle for Hire Driver's License).

**FISCAL IMPACT:** Increasing existing fees for Charitable Solicitations and Professional Fundraising may generate approximately \$10,000.00 in additional revenue. Decreasing the fees for Vehicle for Hire drivers will decrease revenue by approximately \$20,000.00. License Section generated total revenues of \$1,352,954.31 in 2013 and for 2014 revenues are at \$1,996,910.27 to date.

To amend various sections of Chapter 525 and 589 of the Columbus City Code by increasing Charitable Solicitation and Professional Fundraising fees and decreasing the Vehicle for Hire fee.

**WHEREAS,** there is a need to make various changes in Chapters 525 and 589 of the Columbus City Code to address and provide new fees for various licenses, and

**WHEREAS,** it is necessary for the Department of Public Safety, Division of Support Services, to revise various sections of Chapter 525 and 589 of the Columbus City Codes by increasing two existing fees (charitable solicitation and professional fundraising) and decreasing one existing fee (Vehicle for Hire Driver's License); now, therefore

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That Sections 525.07 and 525.21 of the Columbus City Code are hereby amended to read as follows:

525.07 - Fee.

The application for a permit shall be accompanied by a fee of ~~twenty-five~~ forty dollars (~~\$25.00~~) (\$40.00) which said fee shall be returned by the city if the permit is denied.

525.21 - Professional fundraisers.

- (a) License Required. No professional fund raiser shall, in any manner whatsoever, solicit persons located in the city for any contributions for any actual or purported charitable purpose without first obtaining a license from the board to do so.
- (b) Application. To obtain such license, such professional fund raiser shall make and file with the board an application therefore in writing. In such application, the applicant shall set forth, in addition to such information as may be required by the board:
  - (1) The name and address of the applicant, and if such applicant be a corporation, the name and address of each of its managing officers and agents and, if it be an unincorporated association, firm or partnership, the name and address of each member of such unincorporated association, firm or partnership;
  - (2) Any theft offenses the applicant or its officers have been convicted of in the last five (5) years;

- (3) The general plan, character, and method in or by which applicant proposes to conduct its or his business as a professional fund raiser;
- (4) A complete financial statement of the applicant for the applicant's last year of operations;
- (5) A copy of the contract under which the applicant will be soliciting contributions for the charitable organization or organizations employing it.

(c) Bond:

(1) At the time of so filing with the board an application for such license the applicant shall file and thereafter maintain with the board a good and sufficient bond in the aggregate sum of five thousand dollars (\$5,000.00) running to the city for the use and benefit of interested persons and parties, executed by the applicant and by two (2) or more responsible sureties, or a surety company authorized to do business in the state, to be approved by the board. The total aggregate liability on said bond shall be limited to the payment of five thousand dollars (\$5,000.00). Said bond shall be conditioned upon the strict compliance, by the principal, with the provisions of this section and the payment of any direct pecuniary loss sustained through any act of grand or petty theft on the part of the principal, by any donor or by any person on whose behalf the funds or personal property were solicited or received by the principal.

(2) Said bond shall remain in force and effect for the entire period of the license. The sureties may cancel said bond and be relieved of further liability thereunder by delivering thirty (30) days written notice to the board. Such cancellation shall not affect any liability incurred or accrued thereunder prior to the termination of said thirty (30) day period.

(3) Any person who sustains any injury covered by said bond may in addition to any other remedy that he may bring an action in his own name upon said bond for the recovery of any damage sustained by him.

(4) Upon such action being commenced, such bond shall not be void upon first recovery thereon, but may be sued upon from time to time until the whole of such penalty shall be exhausted. The board may, in its discretion, require the filing of a new bond, and immediately upon the recovery in any action on such bond, such professional fundraiser shall file a new bond, and upon failure to file the same within ten (10) days in either case, the board shall forthwith suspend such professional fundraiser's license to solicit.

(5) The time within which any action may be brought against a surety upon any bond filed hereunder may, by express provision of the bond to that effect, be limited to a period of two (2) years from and after the discovery, by the person aggrieved, of the act or default complained of.

(d) Fee. For the filing of such application the applicant shall pay a fee of ~~one hundred dollars~~ ~~(\$100.00)~~ one hundred fifty dollars (\$150) to the board.

(e) The board shall examine such application and may make such further investigation of the applicant as the board deems advisable. The board shall authorize the public safety director or his designee to issue a license to solicit as a professional fundraiser within the city, to every professional fundraiser who complies with the provisions of this section except that the board may refuse to issue a license if during the board's investigation the board finds any of the following to be true:

- (1) The applicant has insufficient financial responsibility to carry out the obligations incident to any solicitation such applicant may make to persons located within the city as a professional fundraiser;
- (2) Statements made in the application are false;
- (3) The applicant or its officers, agents or members have violated any provisions of this section or engaged any fraudulent transaction;
- (4) That the applicant's planned solicitation would act as a fraud upon the public;



(5) That the applicant is not registered with the state under the provisions of Chapter 1716 of the Ohio Revised Code.

If the board shall refuse to issue a license to such applicant, it shall notify the applicant in writing of the reasons for such refusal.

(f) Revocation. The board may revoke the license of any professional fundraiser issued under this section if the board finds after a hearing that the professional fundraiser or any agents or professional solicitors employed by the professional fundraiser have violated any provision of [Chapter 525 <](#) of the Columbus Code. The board shall notify the professional fundraiser in writing the reasons for such revocation. Upon notice of such revocation the professional fundraiser and their employees and agents shall cease soliciting contributions from persons located within the city. A professional fundraiser may appeal the revocation as provided for in C.C. [525.10 <](#)

(g) Termination. Every such license shall terminate or expire one year from the date of issuance.

(h) Funds. No professional fundraiser shall commingle any contributions with the professional fundraiser's own funds or property, or fail at any time to maintain and keep all contributions separate and apart from the professional fundraiser's own funds or property.

**SECTION 2.** That Section 589.04 of the Columbus City Code be and is hereby amended to read as follows:  
589.04 - License fee.

Every driver of a vehicle for hire shall pay a fee of ~~fifty dollars~~ thirty five (~~\$50.00~~) (\$35.00) with the submission of his or her application. Any applicant who is denied a license shall have this fee returned. Additional administrative fees may be assessed by the Director pursuant to the Director's authority to promulgate rules and regulations under.

**SECTION 3.** That prior existing sections 525.07, 525.21 and 589.04 are hereby repealed.

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

**Legislation Number:** 2517-2014

**Drafting Date:** 10/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The Division of Infrastructure Management is responsible for bicycle path projects throughout the City of Columbus. The division determined there was a need to purchase bicycle racks and amenities and install them throughout the city.

The Purchasing Office opened formal bids on September 11th, 2014 for the purchase of bicycle racks and amenities for the Division of Infrastructure Management and received three complete bids.

Everlast Climbing Industries Inc.                      Conceptual Site Furnishings, Inc.

Renaissance Contract Lighting

ITEM NO	EST QTY	ITEM	UNIT PRICE	TOTAL BID	UNIT PRICE	TOTAL BID
1	50	Surface-Mounted Inverted U Bicycle Racks	\$92.50	\$4,625.00	\$ 189.00	\$ 9,450.00
						\$4,950.00
2	25	Surface-Mounted Hitch Bicycle Racks	\$107.00	\$2,675.00	\$ 175.00	\$ 4,375.00
						\$4,975.00
3	4	3-Inverted U Assembly Bicycle Racks	\$388.50	\$1,554.00	\$ 765.00	\$ 3,060.00

		\$1,556.00	\$1,556.00						
4	3	4-Inverted U Assembly Bicycle Racks	\$535.00	\$1,605.00		\$	986.00	\$	2,958.00
			\$1,437.00	\$1,437.00					
5	5	Bicycle Repair Stations	\$961.50	\$4,807.50	no bid	no bid	no bid	no bid	
6	15	Bicycle Air Pump Units	\$358.00	\$5,370.00	no bid	no bid	no bid	no bid	
7	10	Recycled Rubber Parking Blocks	\$192.00	\$1,920.00	no bid	no bid	no bid	no bid	
		Total Bid:	\$22,556.50	\$	19,843.00	\$	12,918.00		

After review of the bids, the Department of Public Service recommended award to the lowest, responsive, responsible and best bidder, Everlast Climbing Industries, Inc. dba Dero (26-3030023). Award will be for items #1 through #7.

The total contract amount will be \$39,801.50. After review, the division determined there was a need to purchase additional quantities of select items. Section 3.1.2.8 of the bid document SA005660 stated “Theses quantities are estimates only”. The vendor, Dero, has agreed to hold the price for the additional quantities.

**2. FISCAL IMPACT**

Funds for this expenditure are available within the Street and Highway Improvements Fund, Fund 766. A transfer of cash and budget authority is necessary to align funding with this project expenditure.

**3. CONTRACT COMPLIANCE**

Everlast Climbing Industries, Inc. dba Dero  
 CC# 26-3030023  
 Expires 8/27/2016

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$39,802.00 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund; To authorize the Director of Finance and Management to establish a purchase order for the purchase of bicycle racks and amenities from Dero; to authorize the expenditure of \$39,801.50 from the Street and Highways Improvement Fund. (\$39,801.50)

**WHEREAS**, the Division of Infrastructure Management is responsible for bicycle path projects throughout the city, and

**WHEREAS**, the Division of Infrastructure Management determined there was a need to purchase bicycle racks and amenities to be installed throughout the city, and

**WHEREAS**, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

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

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

**SECTION 1.** That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) / \$2,349,801.00 / (\$39,802.00) / \$2,309,999.00

766 / 540002-100010 / Bike Hitches & Racks (Street & Highway Imp Carryover) / \$0.00 / \$39,802.00 / \$39,802.00

**SECTION 2.** That the City Auditor be and is hereby authorized to appropriate the sum of \$39,802.00 from the unappropriated balance of the Street and Highway Improvements 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 / Unallocated Balance Fd. 766 / 06-6600 / 766999 / \$39,802.00

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Street and Highway Improvements Fund, Fund 766, be authorized as follow:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance Fd. 766 / 06-6600 / 766999 / \$39,802.00

Transfer to:

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

766 / 540002-100010 / Bike Hitches & Racks / 06-6600 / 766210 / \$39,802.00

**SECTION 4.** That the Director of Finance and Management is hereby authorized to establish a purchase order with:

Everlast Climbing Industries, Inc. dba Dero (26-3030023)  
504 Malcolm Ave. SE Suite 100  
Minneapolis, MN 55414  
Amount: \$39,801.50

**SECTION 5.** That the sum of \$39,801.50 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways Improvement Fund, number 766 as follows:

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

766 / 540002-100010 / Bike Hitches & Racks / 06-6651 / 766210 / \$39,801.50

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

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**Legislation Number:** 2520-2014

**Drafting Date:** 10/24/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with JD Equipment, Inc. for the purchase of a Diesel Tractor and Rotary Cutter. The Diesel Tractor and Rotary Cutter will be used by the Division of Water to maintain the John R. Doust Upground Reservoir located in Richwood, Ohio; mowing areas beside roadways, ditches, areas near the water, and areas where the ground is too soft to support other types of mowers. The upground reservoir covers over 850 acres and holds more than nine billion gallons of water. This type of mower is capable of mowing 60 inches in one pass at a reach of 15 feet.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005607). Forty-Five (45) vendors (45 MAJ) were solicited and one (1) bid (1 MAJ) was received and opened on October 16, 2014.

The Division of Water recommends an award be made to JD Equipment, Inc. as the lowest responsive and responsible and best bidder for all items in the amount of \$64,980.96.

This purchase was approved by Fleet Management. This unit is replacing BT-08327 (1981 mower with over 16,500 hours). In support of the Mayor's Get Green Columbus initiative, this unit has an EPA certified IT4 lower emissions engine. The vendor listed below is not certified with 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.

**SUPPLIER:** JD Equipment, Inc., 31-1058528 expires 12/11/15

**FISCAL IMPACT:** \$64,980.96 is budgeted for this purchase.

\$53,349.18 was expended for a similar purchase in 2013.

\$0.00 was expended for a similar purchase in 2012.

To authorize the Director of Finance and Management to enter into a contract with JD Equipment, Inc. for the purchase of a Diesel Tractor and Rotary Cutter for the Division of Water and to authorize the expenditure of \$64,980.96 from the Water Operating Fund. (\$64,980.96)

**WHEREAS**, this legislation authorizes the Director of Finance and Management to enter into a contract with JD Equipment, Inc. for the purchase of a Diesel Tractor and Rotary Cutter. The Diesel Tractor and Rotary Cutter will be used by the Division of Water to maintain the John R. Doutt Upground Reservoir located in Richwood, Ohio; mowing areas beside roadways, ditches, areas near the water, and areas where the ground is too soft to support other types of mowers; and

**WHEREAS**, the Division of Water recommends an award to be made to the lowest responsive and responsible and best bidder, JD Equipment, Inc.; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005607 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with JD Equipment, Inc., 5740 Zarley Street, New Albany, OH 43054 for the purchase of a Diesel Tractor and Rotary Cutter for the Division of Water, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$64,980.96 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-09, Water Operating Fund 600, OCA 603001, Object Level One 06, Object Level Three 6652, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2532-2014

**Drafting Date:** 10/27/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

City Code Section 2150.10 lists parking infraction fines. These fines were last adjusted in January of 2009. This ordinance authorizes an increase in parking infraction fines effective January 1, 2015.

There are sixty parking infraction fines listed in Section 2150.10. There is an attachment to this legislation showing the violation, the current fine amount, and the proposed fine amount. Fifty-eight of the sixty violations are proposed to increase by \$5.00 per violation, one is proposed to increase by \$10.00 per violation, and the fine for parking in a handicap space is proposed to remain unchanged as it is at the State maximum.

Parking infraction fines generated \$6.73 million dollars for the General Fund in Fiscal Year 2013. Based upon historical performance, Division of Traffic Management staff estimate these adjustments will result in an additional \$850,000.00 in annual revenue.

**2. FISCAL IMPACT:**

Fifty-nine parking infraction fines within the Traffic Code will be adjusted by authority of this ordinance.

These adjustments are estimated to result in an additional \$850,000.00 in annual revenue.  
To amend the parking infraction fines listed in Section 2150.10 of the Columbus City Code.

**WHEREAS**, the Department of Public Service, Division of Traffic Management, has determined it necessary and reasonable to amend the parking infraction fines listed in Section 2150.10 of the Columbus City Codes, last adjusted by Ordinance No. 1664-2008; and

**WHEREAS**, it is incumbent upon the City to identify and adjust its service fees to ensure that they are reasonable and prudent to fund and preserve these essential services; and

**WHEREAS**, it is in the best interest of the City to amend said fines at the earliest practicable date; now, therefore,

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

**Section 1.** That effective January 1, 2015, Section 2150.10 of the Columbus City Codes be and is hereby amended as shown on the attachment.

**Section 2.** That effective January 1, 2015, the prior existing Section 2150.10 is hereby repealed.

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

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**Legislation Number:** 2560-2014

**Drafting Date:** 10/29/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of one (1) backhoe loader and with Holden Industries, Inc. for the purchase of two (2) trailers for the Division of Water. The backhoe loader and trailers will be used primarily by the Division of Water, Water Distribution Maintenance Section assigned to maintain the water distribution system. The backhoe loader will excavate material needed to complete repairs to mainlines and valves. The trailers will be used to transport the backhoes to job sites. The new equipment will be replacing Backhoe Loader BT-20660 and Trailers BT-21607 and BT-21608. This backhoe loader is being purchased in accordance with the City's Green Fleet initiative, by incorporating "Clean Burn" technology and has been approved by the City of Columbus, Fleet Management Division.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005563). Forty-Eight (48) vendors (45 MAJ/1 MBR/2 M1A) were solicited and four (4) bids (4 MAJ) were received and opened on September 25, 2014.

Rudd Equipment Co. was the apparent low bid of \$83,775.00 on the backhoe loader, however they have been found non-responsive to the specifications including lesser horse power, smaller bucket and different control mechanism.

The second lowest bidder for the backhoe was Murphy Tractor & Equipment Co. which met all required

specifications. The Division of Water recommends the award go to Murphy Tractor & Equipment Co. as the lowest responsive and responsible and best bidder. The award amount for this equipment is \$102,814.00.

Holden Industries, Inc. was the low bid for the two (2) trailers. The Division of Water recommends the award go to Holden Industries, Inc. as the lowest responsive and responsible and best bidder in the amount of \$33,762.00.

The total award to both vendors will be for \$136,576.00.

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.

**SUPPLIERS:** Murphy Tractor & Equipment Co., Inc., 48-0942178 expires 7/29/2015, MAJ. Holden Industries, Inc., 43-0917528 expires 11/3/2016 MAJ.

**FISCAL IMPACT:** \$136,576.00 is budgeted for this purchase.

2013 expenditures for the Division of Water is \$114,480.18.

2012 expenditures for the Division of Water is \$98,492.70.

To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of one (1) backhoe loader and Holden Industries, Inc. for purchase of two (2) trailers for the Division of Water and to authorize the expenditure of \$136,576.00 from the Water Operating Fund. (\$136,576.00)

**WHEREAS**, one (1) backhoe loader and two (2) trailers are required by the Division of Water, Water Distribution Maintenance Section; and

**WHEREAS**, the Purchasing Office opened formal bids on September 25, 2014 for the purchase of one (1) backhoe loader and two (2) trailers for the Division of Water; and

**WHEREAS**, Murphy Tractor & Equipment Co., Inc. submitted a bid in the amount of \$102,814.00 for the backhoe loader and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, Holden Industries, Inc. submitted a bid in the amount of \$33,762.00 for the two (2) trailers and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, contracts will be issued by the Purchasing Office in accordance with Solicitation Number: SA005563 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of one (1) backhoe loader.

**SECTION 2.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Holden Industries, Inc. for the purchase of a two (2) trailers.

**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 expenditure of \$136,576.00 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602730, Object Level One 06 as follows:

Object Level Three 6652  
Murphy Tractor & Equipment Co., Inc.  
\$102,814.00

Object Level Three 6651  
Holden Industries, Inc.  
\$33,762.00

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

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**Legislation Number:** 2562-2014

**Drafting Date:** 10/29/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. in the amount of \$102,925,000.00, for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project, Division of Water Contract Number 1009-Part 4.

This contract provides for construction of a new Ion Exchange Facility together with connecting channels and pipe systems; provision of 18 ion exchange vessels and related chemical /regeneration equipment; upgrades and replacement of plant electrical system equipment; building construction; provision and installation of raw and high service pumping equipment; construction of liquid chemical storage and feed systems; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; paving of Twin Rivers Drive Extension and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project is the last of the five interrelated construction projects that are necessary to bring the Plant into compliance with Ohio EPA regulations, improve operational reliability and increase plant capacity.

Past contracts for improvements to the Dublin Road Water Plant Improvements include:

A. Contract 1, Sludge Pump and Electrical Substation, was legislated against Ordinance No. 0052-2013, \$22,001,320.00 with Kokosing Construction Co., CIP 690428-100002



- B. Contract 2, Filter Building Rehabilitation / I & C Backbone Project, was legislated against Ordinance No. 0357-2013, \$32,430,000.00 with Kokosing Construction Co., CIP 690428-100003
  - C. Contract 3, Recarbonation and Ozonation Facilities and Basin 4 Modifications, was legislated against Ordinance No. 1405-2013, \$37,551,525.00 with Kokosing Construction Co., CIP 690428-100004
  - D. Contract 4, current legislation
  - E. Contract 5, Residuals Force Main, was legislated against Ordinance No. 2511-2013, \$8,423,992.40 with Kenmore Construction Co., CIP 690428-100006.
- \*Note: Contract 5 came before Contract 4

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on September 17, 2014 from: Kokosing Construction Co. - \$102,925,000.00.

Therefore, the lowest, best, most responsive, responsible bid was from Kokosing Construction Co., Inc. in the amount of \$102,925,000.00. Their Contract Compliance Number is 31-1023518 (expires 2/25/16, Majority). Additional information regarding bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

**4. FISCAL IMPACT:** Funding for this Ordinance is authorized by Ordinance 1128-2014, passed May 19, 2014, with PNC Bank, National Association. PNC Bank, National Association will wire funds into the Water Bond Anticipation Note Agreement Fund, Fund No. 611, upon a draw request by the City Auditor.

To authorize the Director of Public Utilities to award and execute a construction contract with Kokosing Construction Co., Inc. for the Dublin Road Water Plant Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project; for the Division of Water; and to authorize an expenditure up to \$102,925,000.00 within the Water Bond Anticipation Note Agreement Fund. (\$102,925,000.00)

**WHEREAS,** one bid for the Dublin Road Water Plant Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project was received and publicly opened in the offices of the Director of Public Utilities on September 17, 2014; and

**WHEREAS,** Kokosing Construction Co., Inc. was deemed the lowest, best, most responsive, and responsible bidder, in the amount of \$102,925,000.00; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dublin Road Water Plant Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project to Kokosing Construction Co., Inc.; and

**WHEREAS,** funding for this Ordinance is authorized by Ordinance 1128-2014, passed May 19, 2014, with PNC Bank, National Association; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc., for the Dublin Road Water Plant Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project, for the preservation of the public health, peace, property and safety; now

therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dublin Road Water Plant Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project with Kokosing Construction Co., Inc., 6235 Westerville Road, Suite 200, Westerville, Ohio 43081, in the amount of \$102,925,000.00, in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

**SECTION 3.** That from the unappropriated monies in the Water Bond Anticipation Note Agreement Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 through the terms identified in the agreement with PNC Bank, National Association, the sum of \$102,925,000.00 shall be appropriated, effective upon receipt of the anticipated note proceeds with PNC Bank, National Association to the Department of Public Utilities, Department/Division 60-09, as follows:

**Fund Type:** Bond Anticipation Notes | **Fund Name:** Water Bond Anticipation Note Agreement | **Fund No:** 611 | **Project No:** 690428-100005 | **OCA Code:** 614855 | **OL3:** 6623 | **Amount:** \$102,925,000

**SECTION 4.** That an expenditure up to \$102,925,000.00 is hereby authorized for the Dublin Road Water Plant Treatment Capacity Increase Ion Exchange and Plant Reliability Upgrades Project within the Water Bond Anticipation Note Agreement Fund, Fund No. 611, Division 60-09, Project No. 690428-100005, OCA Code 614855, Object Level Three 6623.

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

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

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

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

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

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**Legislation Number:** 2565-2014

**Drafting Date:** 10/30/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Service Station Equipment Company, Inc. for the purchase of six (6) Bulk Oil Storage Tanks with Dispensers for the Division of Sewerage and Drainage. The new Bulk Oil Storage Tanks with Dispensers will be used at the Jackson Pike Wastewater Treatment Plant to store and dispense various grades of new bulk oil as needed to be used for lubricating equipment.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005608). Thirty Three (33) vendors (33 MAJ) were solicited and three (3) bids (3 MAJ) were received and opened on October 16, 2014. The award is recommended to Service Station Equipment Company, Inc. as the lowest responsive and responsible and best bidder for all items for a total amount of \$36,600.00. The bid tabulation is attached for your review.

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

**SUPPLIER:** Service Station Equipment Company, Inc., Contract Compliance Number: 34-0871145, expires 10/31/2016. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$36,600.00 is budgeted for this purchase. There were no similiar purchases in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with Service Station Equipment Company, Inc., for the purchase of Bulk Oil Storage Tanks with Dispensers for the Division of Sewerage and Drainage and to authorize the expenditure of \$36,600.00 from the Sewer Operating Fund. (\$36,000.00)

**WHEREAS,** Bulk Oil Storage Tanks with Dispensers for the Division of Sewerage and Drainage will be used at the Jackson Pike Wastewater Treatment Plant to store and dispense various grades of new bulk oil as needed and to organize the work area, and

**WHEREAS,** the Purchasing Office opened formal bids on October 16, 2014 for the purchase of six (6) Bulk Oil Storage Tanks with Dispensers for the Division of Sewerage and Drainage; and

**WHEREAS,** the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Service Station Equipment Company, Inc.; and

**WHEREAS,** a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005608 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Service Station Equipment Company, Inc., 1294 E. 55th Street, Cleveland, OH 44103 for the purchase of six (6) Bulk Oil Storage Tanks with Dispensers for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$36,600.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewer Operating Fund, Fund No. 650, OCA 605030, Object Level 1: 06, Object Level 3: 6651.

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

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**Legislation Number:** 2566-2014

**Drafting Date:** 10/30/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the sale of one (1) inflatable rescue boat, motor and trailer, that are of no further value to the Division of Fire, to the Central Ohio Strike Team / ORS Region 4 Water Response Team (WRT). These items are brass tagged as follows: Boat/Zodiac inflatable (BT#17907 Ser #FR-XDC2206RJ203), Motor/Mercury 40 Hp. (BT #17440), and Trailer (#17915). The Department of Public Safety, Division of Fire, received five (5) inflatable rescue boat units (boat, motor and trailer) in 2002 for use in responding to swiftwater/flood search and rescue operations in local and regional emergencies. These inflatable rescue boat units have little serviceable life left, are no longer used by the Fire Division, and are of no further value to the City of Columbus Division of Fire.

**Bid Information:** N/A

**Contract Compliance:** N/A

**FISCAL IMPACT:** This ordinance authorizes the sale of one (1) inflatable rescue boat, motor and trailer to the Central Ohio Strike Team / ORS Region 4 Water Response Team (WRT) for the sum of \$1.00.

To authorize and direct the Finance and Management Director to sell one (1) inflatable rescue boat, motor and trailer that are of no further value to the Division of Fire, to the Central Ohio Strike Team / ORS Region 4 Water Response Team (WRT) for the sum of \$1.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

**WHEREAS,** the Central Ohio Strike Team / ORS Region 4 Water Response Team (WRT) has expressed a desire to purchase one (1) inflatable rescue boat, motor and trailer that are of no further value to the Division of Fire; and

**WHEREAS,** the Department of Public Safety and the Division of Fire have determined that it is in the best interest of the City of Columbus and the citizens of the Central Ohio area to allow the purchase of this inflatable rescue boat, motor and trailer for the sum of \$1.00, by the Central Ohio Strike Team / ORS Region 4 Water Response Team (WRT); Now, therefore

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to sell

one (1) inflatable rescue boat, motor and trailer that are of no further value to the Division of Fire to the Central Ohio Strike Team / ORS Region 4 Water Response Team (WRT).

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus that the provisions of Section 329.30 of the Columbus City Code, relating to the sale of City owned personal property be and they are hereby waived to permit the sale of this equipment.

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

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**Legislation Number:** 2570-2014

**Drafting Date:** 10/30/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

The Division of Refuse Collection utilizes Automated Side Loader Refuse Trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005545). The Purchase Office opened formal bids on September 11th, 2014 for the purchase of eighteen (18) compressed natural gas (CNG) powered automated side loader (ASL) refuse trucks and received four bids in return.

The low bid was from McNeilus Truck & Manufacturing. However, McNeilus failed to submit the addendum pages with their bid, making their bid non-responsive. McNeilus also took exception to bid specifications 3.3.1.29.2 (Lift Arm Mechanism) and 3.3.1.29.6 (Location of CNG tanks within the body).

The Department of Public Service recommends award of the contract to the lowest, responsive, responsible and best bidder, ESEC Corporation dba Columbus Peterbilt (34-1285858). Award will be made to Columbus Peterbilt for their bid with Heil Durapack 7000 bodies.

Items will be awarded as follows:

Item #	Description	Qty.	Unit Cost	Total Cost
1	22-27 CY CNG ASL Trucks	14	\$290,327.00	\$4,064,578.00
2	27 CY CNG ASL Trucks	4	\$292,727.00	\$1,170,908.00
3	Hydraulic/Pneumatic Hopper Cover	0	\$0.00	\$0.00
4	Training	1	\$0.00	\$0.00
5	Inspection Trip	1	\$1,500.00	\$1,500.00

Award will be for fourteen (14) of item #1, four (4) of item #2, one (1) of #4 and one (1) of item #5. It has been determined hydraulic/pneumatic hopper covers, item #3, will not be awarded. As part of the contract cost, the city will send representatives to the manufacturing facility for inspections. The amount of this expense is \$1,500.00.

The total amount of this contract will be \$5,236,986.00

**2. CONTRACT COMPLIANCE**

The contract compliance number for Columbus Peterbilt is 34-1285858 and expires 03/20/2016.

**3. FISCAL IMPACT**

This expense is budgeted within the 2014 Capital Improvement Budget, Fund 703. An amendment to the capital improvement budget is necessary to establish funding authority in the proper project for this expenditure.

To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; To authorize the Finance & Management Director to enter into one (1) contract for the purchase of 18 Automated Side Loader Refuse Trucks with Compressed Natural Gas (CNG) from Columbus Peterbilt and to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$5,236,986.00 within the Refuse Bonds Fund. (\$5,236,986.00)

**WHEREAS**, there is a need to replace Automated Side Loading Refuse Collection Trucks for the Department of Public Service, Division of Refuse Collection; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids and on September 11th, 2014 the Department of Public Service selected the lowest, responsive, responsible and best bids; and

**WHEREAS**, it is necessary to amend the 2014 CIB to provide proper authority for this expenditure; now, therefore,

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

**SECTION 1.** That the 2014 Capital Improvements Budget authorized within ordinance 0683-2014 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current Authority / Amended Authority / Authority as Amended  
703 / 520001-100004 / Mechanized Collection System - Front Box Loaders (Voted 2013) / \$900,000.00 / \$24,816.98 / \$924,816.98 (To Match Cash)

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders (Voted 2013) / \$2,795,163.00 / \$1,366,606.00 / \$4,161,769.00

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders (Voted 2013) / \$924,817.00 / (\$924,817.00) / \$0.00

703 / 520001-100006 / Mechanized Collection System - Semi-Automatic (Voted 2013) / \$271,112.00 / (\$271,112.00) / \$0.00

703 / 520001-100007 / Mechanized Collection Equipment - Flatbed Trucks (Voted 2013) / \$201,300.00 / (\$33,953.00) / \$167,347.00

703 / 520001-100009 / Mechanized Collection System - Knuckle Boom (Voted 2013) / \$136,725.00 / (\$136,725.00) / \$0.00

**SECTION 2.** That the City Auditor be and is hereby authorized to increase appropriation within the Refuse Bonds Fund as follows:

Fund / Project Number / Project / OCA / OL3 / Current Appropriation / Amended Appropriation / Appropriation as Amended

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders (Voted 2013) / 730104/ 6600/  
\$900,000.00 / \$24,816.98 / \$924,816.98 (To Match Cash)

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Refuse Bonds Fund as follows:

Transfer from:

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

703 / 520001-100004 / Mechanized Collection System - Front Box Loaders / 06-6600 / 730104 / \$924,816.98

703 / 520001-100006 / Mechanized Collection System - Semi-Automatic / 06-6600 / 730106 / \$271,112.02

703 / 520001-100007 / Mechanized Collection Equipment - Flatbed Trucks / 06-6600 / 730107 / \$33,953.00

703 / 520001-100009 / Mechanized Collection System - Knuckle Boom / 06-6600 / 730109 / \$136,725.00

Total: \$1,366,607.00

Transfer to:

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

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders / 06-6600 / 730103 /

\$1,366,607.00

**SECTION 4.** That the Finance and Management Director be and is hereby authorized to enter into one-time agreements as follows:

Columbus Peterbilt, 6240 Enterprise Pkwy Grove City, OH 43123, for the purchase of eighteen (18) CNG powered Automated Side Loading Refuse Trucks as specified in the bid and funding for city personnel to inspect the manufacturing facility, at a cost of \$5,236,986.00

**SECTION 5.** That the expenditure of \$5,236,986.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse Bonds Fund, number 703, as follows for the Division of Refuse Collection, Dep-Div 59-02:

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

703 / 520001-100003 / Mechanized Collection System - Automated Side Loaders / 06-6652 / 730103 /

\$5,236,986.00

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

**Legislation Number:** 2572-2014

**Drafting Date:** 10/31/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Almared, Inc. for the purchase of a Compressed Natural Gas (CNG) Engine Conversion. The CNG conversion will be used by the Division of Sewerage and Drainage to up-fit a Ford F450XL regular cab unit and will be used primarily by sewer maintenance crews assigned to maintain the sewer system. This unit hauls employees, tools, materials, and equipment needed to complete repairs to sewers. Examples of use would include the hauling of excavated material and equipment such as jackhammers and hydraulics to job sites.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005551). Seventy-Five (75) vendors (73 MAJ, 2 MBR) were solicited and one (1) bid (1 MAJ) was received and opened on September 11, 2014. The subject bid contained three (3) line items. No bids were received for the Ford F450XL, Item #1. One (1) bid was received for the Compressed Natural Gas (CNG) Engine Conversion, Item #2. No bids were received for the Dump Body and Snow Removal Equipment, Item #3.

The Division of Sewerage and Drainage recommends an award be made to Almared, Inc. as the lowest responsive and responsible and best bidder for Item #2 in the amount of \$22,050.00. Item #1 will be purchased from the existing Light Duty Truck Universal Term Contract (UTC). Item #3 will be formally rebid at a later date.

This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this CNG Engine Conversion will emit fewer emissions than the older unit it will replace. The vendor listed below is not certified with 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.

**SUPPLIER:** Almared, Inc., 77-0284624 expires 12/11/15

**FISCAL IMPACT:** \$22,050.00 is budgeted for this purchase.

\$0.00 was expended for a similar purchase in 2013.

\$0.00 was expended for a similar purchase in 2012.

To authorize the Director of Finance and Management to enter into a contract with Almared, Inc. for the purchase of a Compressed Natural Gas (CNG) Engine Conversion for the Division of Sewerage and Drainage and to authorize the expenditure of \$22,050.00 from the Sewerage Operating Fund. (\$22,050.00)

**WHEREAS,** the purchase of a Compressed Natural Gas (CNG) Engine Conversion. The CNG conversion will be used by the Division of Sewerage and Drainage to up-fit a Ford F450XL regular cab unit; and

**WHEREAS,** the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Almared, Inc.; and



**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005551 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Almared, Inc., 128342 Glenview Drive, Elkhart, IN 46514 for the purchase of CNG Conversion for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$22,050.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05, Sewerage Operating Fund 650, OCA 605089, Object Level One 06, Object Level Three 6652, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2577-2014

**Drafting Date:** 10/31/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance amends various sections of Chapter 2502 of the City of Columbus Codes, 1959 relating to Fire Prevention Code Title 25. The Division of Fire, Fire Prevention Bureau is responsible for the enforcement of Fire Prevention codes to safeguard life, property, or public welfare from the hazards of fire and explosion arising from the storage, handling or use of hazardous materials. After reviewing the existing fee structure it is the intent of the Division of Fire, Bureau of Fire Prevention to set fees for inspections, services, and plan review established by Ordinance 2049-95, to reflect costs associated with providing these services. This ordinance also updates the City's Fire Prevention code to include changes made to the 2012 Ohio Code in regards to new permit requirements for the storage and quantity levels of certain hazardous materials.

**FISCAL IMPACT:** Fire Prevention and Inspection Fees generated approximately \$1.3 million in revenues for the General Fund in 2012, \$1.6 million in 2013 and \$1.5 million so far in 2014. This amendment of fee increases may generate an additional \$450,000 annually to the General Fund.

To amend various sections of Chapter 2502 of the Columbus City Codes relating to fees charged by the Division of Fire, Fire Prevention Bureau, for plan review, inspections, and other services and to update the City's Fire Prevention Code to include changes that have been made to the 2012 Ohio Fire Prevention Code.

**WHEREAS**, the existing fees for services rendered by the Division of Fire, established by Ordinance 2049-95 and as amended by Ordinance 1146-2007 and 0112-2008, are being increased, and

**WHEREAS**, the fees for services rendered by the Division of Fire associated with fire prevention inspection, and other special inspections and services, are to be increased to help recover actual costs of these services,

and

**WHEREAS**, it is also necessary to update the City Fire Prevention Code to include changes made to the 2012 Ohio Fire Prevention Code; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS;**

**SECTION 1.** That various Sections of Chapter 2502 of the Columbus City Codes be and are hereby amended as shown on the attachment hereto.

**SECTION 2.** That existing Sections of Chapter 2502 of the Columbus City Codes being amended in Section 1 of this ordinance are hereby repealed.

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

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**Legislation Number:** 2594-2014

**Drafting Date:** 11/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Liberty Process Equipment, Inc. for the purchase of one (1) Progressive Cavity Pump for the Division of Sewerage and Drainage. Progressive cavity pumps are used at the Jackson Pike Wastewater Treatment Plant to pump sludge into the digester. An existing pump is being rebuilt and the pump being purchased from this bid will be put in service while the existing pump is being rehabilitated.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005632). Thirty Six vendors (35 MAJ, 1 MBR) were solicited and two (2) bids (2 MAJ) were received and opened on October 30, 2014. The award is recommended to Liberty Process Equipment, Inc. as the lowest responsive and responsible and best bidder for item #1 for a total amount of \$20,665.00.

**SUPPLIER:** Liberty Process Equipment, Inc., CC# 36-4365095, expiration date: 6/24/2016

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

**FISCAL IMPACT:** \$20,665.00 is needed and budgeted for this purchase.

2012 expenditures for the Division of Sewerage and Drainage is \$0.00

2013 expenditures for the Division of Sewerage and Drainage is \$81,635.13

To authorize the Director of Finance and Management to establish a contract with Liberty Process Equipment, Inc. for the purchase of one (1) Progressive Cavity Pump for the Division of Sewerage and Drainage, and to authorize the expenditure of \$20,665.00 from the Sewerage System Operating Fund. (\$20,665.00)

**WHEREAS**, the Purchasing Office opened formal bids on October 30, 2014 for the purchase of one (1) Progressive Cavity Pump for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder Liberty Process Equipment, Inc.; and

**WHEREAS**, progressive cavity pumps are used at the Jackson Pike Wastewater Treatment Plant to pump sludge into the digester. This pump will be put in service while the existing pump is being rebuilt; and

**WHEREAS**, it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005632 on file in the Purchasing Office, 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 establish a contract with Liberty Process Equipment, Inc., 2525 S. Clearbrook Drive, Arlington Heights, IL 60005 for the purchase of one (1) Progressive Cavity Pump for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$20,665.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, Department 60-05, OCA 604819, Object Level One: 06, Object Level Three: 6651.

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

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**Legislation Number:** 2608-2014

**Drafting Date:** 11/5/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an amendment to the Columbus City Code Chapter 2107, Section 2107.06 pertaining to vehicles that are towed and stored at the City of Columbus Impound Lot. After reviewing the existing fee structure and expenses associated with the towing and storage of vehicles, the Division of Police is requesting an amendment to the Columbus City Code to include an administrative processing fee of \$30.00 to the owner or lien holder of a towed vehicle prior to releasing the vehicle. This fee will not apply to vehicles that are stolen and recovered or vehicles that are held for various reasons by the Division of Police. The Division of Police requests this amendment in order to reflect costs associated with these services.

**FISCAL IMPACT:** Towing and storage fees generated approximately \$3,379,874 in revenue in 2013 and \$2,965,387.00 so far in 2014. This amendment will generate approximately \$500,000.00 annually in additional revenue to the general fund.

To amend Section 2107.06 of the Columbus City Code in order to include an administrative processing fee for the towing and storage of vehicles.

**WHEREAS,** this ordinance is to amend Section 2107.06 of the Columbus City Code to add an administrative processing fee to the owner or lien holder of a vehicle towed and stored at the Columbus Division of Police Impound Lot; and

**WHEREAS,** this amendment will not apply to vehicles that are stolen and recovered by the Division of Police or vehicles that are held for various reasons by the Division; and

**WHEREAS,** this amendment is introduced after reviewing the fee structure and expenses incurred in the towing and storage of vehicles by the Division of Police; now, therefore

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

**SECTION 1.** That Section 2107.06 of the Columbus City Code be and hereby is amended to read as follows:

**2107.06 Impounding fee and storage charge-Exceptions.**

- (a) No vehicle impounded under the provisions of this chapter, except as provided in subsections (b) and (c) hereof, shall be removed from such vehicle pound except upon the payment by the owner, chauffeur, driver or other person in charge of such vehicle, of a service charge of one hundred twenty-five (\$125.00) dollars to the parking violations bureau for any motor vehicle weighing not more than seven thousand (7,000) pounds. There is no additional fee charged if a dolly or rollback is required to tow said motor vehicle to the vehicle pound. A service charge of one hundred fifty-five (\$155.00) dollars shall be paid to the parking violations bureau for any motor vehicle weighing more than seven thousand (7,000) pounds but not more than ten thousand fifty (10,050) pounds. A service charge of two hundred (\$200.00) dollars shall be paid to the parking violations bureau for any motor vehicle weighing more than ten thousand fifty (10,050) pounds but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds. A service charge of two hundred eighty (\$280.00) dollars shall be paid to the parking violations bureau for any motor vehicle weighing more than fourteen thousand nine hundred ninety-nine (14,999) pounds. In addition to the rate set forth above for all motor vehicles, an additional hourly fee may be charged for extra services that are required in connection with towing said motor vehicles such as to upright an overturned vehicle, clean excessive debris from the roadway, recover a vehicle not on the traveled portion or berm of a highway, or to separate vehicle or pull a vehicle from an obstruction, an additional hourly rate will be charged. This additional charge will be at the following rates:
1. One hundred twenty-five (\$125.00) dollars per hour for vehicles weighing seven thousand (7,000) pounds or less.
  2. One hundred fifty-five (\$155.00) dollars per hour for vehicles weighing more than seven thousand (7,000) pounds, but not more than ten thousand fifty (10,050) pounds.
  3. Two hundred seventy (\$200.00) dollars per hour for vehicles weighing ten thousand fifty (10,050) pounds but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds.
  4. Fees for vehicles weighing over fourteen thousand nine hundred ninety-nine (14,999) pounds are as follows:  
Hourly charge after thirty (30) minutes is sixty-three (\$63.00) dollars per quarter hour.  
Extra manpower fee is forty-five (\$45.00) dollars per hour per worker.

Four-wheel drive wrecker fee is one hundred twenty-five (\$125.00) dollars per hour.

Crane fee is two hundred fifty (\$250.00) dollars per hour.

Heavy duty service truck fee is one hundred twenty-five (\$125.00) dollars per hour.

5. A fee of one hundred twenty-five (\$125.00) dollars may be added if a trailer dolly is required due to the trailer not being attached to a tractor.

A storage fee of eighteen (\$18.00) dollars per day for each twenty-four (24) hours, or fraction thereof, shall be charged for vehicles with a (24) hours, or fraction thereof shall be charged per vehicle and per trailer with a gross vehicle rating of ten thousand fifty (10,050) pounds or more. (Ord. 2808-90; Ord. 80-02 § 4 <>.)

- (b) Any stolen vehicles that have been recovered and impounded by the police pending notification of the legal owner or agent shall be subject to a reduced impounding fee of fifty-five (\$55.00) dollars and/or the applicable storage charge. However, the storage shall be charged beginning the fourth day after impoundment, provided the legal owner or agent has been notified, or notification has been sent to the last known address of the owner or agent. The reduced impounding fee of fifty-five (\$55.00) dollars for a stolen vehicle is a one-time reduction per owner. Subsequent impounding fees related to stolen vehicles shall be at the normal impounding rate.
- (c) Any vehicle weighing less than seven thousand (7,000) pounds of which has been impounded for the sole purpose of "safekeeping" and from which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charge. However, the storage fee shall be charged beginning the fourth day after the date of impoundment. Any vehicle weighing seven thousand (7,000) pounds or more and/or a commercially registered vehicle which has been impounded for the sole purpose of "safekeeping" which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charges. Additional service fees incurred for all vehicles other than towing and storage will be assessed the owner or agent thereof and shall be paid before the vehicle is released.
- (d) The owner of a vehicle that has been removed from the streets, sidewalks or public grounds pursuant to Section 2107.01 of the city codes and that has been determined by the violations clerk to be a victim of violent crime against person or other special circumstance shall not be held liable for the payment of any fees associated with the towing and/or impounding of said vehicle.
- (e) In addition to the towing charges or expenses incurred in the removal and storage of vehicles as listed above, the owner or lienholder shall pay an additional administrative processing fee of \$30.00.

**SECTION 2.** That prior existing Section 2107.06 of the Columbus City Code is hereby repealed.

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

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**Legislation Number:** 2613-2014

**Drafting Date:** 11/5/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, Inc. for the purchase of one (1) 250 HP Emerson Vertical Hollow Shaft Motor for the Division of Sewerage and Drainage. The 250 HP Emerson vertical hollow shaft motor will be used at the Jackson Pike Wastewater Treatment Plant to run a flushing water pump used within the plant for

washing down work areas.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005635). Fifty Six vendors (52 MAJ, 2 MBR, 1 M1A and 1 AS1) were solicited and three (3) bids (3 MAJ) were received and opened on November 6, 2014. The award is recommended to Applied Industrial Technologies, Inc. as the lowest responsive and responsible and best bidder for item #1 for a total amount of \$31,480.00.

**SUPPLIER:** Applied Industrial Technologies Inc., CC# 34-0117420, expiration date: 6/14/2015

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

**FISCAL IMPACT:** \$31,480.00 is needed and budgeted for this purchase. There were no similar purchases in 2012 or 2013.

To authorize the Director of Finance and Management to establish a contract with Applied Industrial Technologies, Inc., for the purchase of one (1) 250 HP Emerson vertical hollow shaft motor for the Division of Sewerage and Drainage, and to authorize the expenditure of \$31,480.00 from the Sewerage System Operating Fund. (\$31,480.00)

**WHEREAS,** the Purchasing Office opened formal bids on November 6, 2014 for the purchase of one (1) 250 HP Emerson vertical hollow shaft motor for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

**WHEREAS,** the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder Applied Industrial Technologies, Inc.; and

**WHEREAS,** the 250 HP Emerson vertical hollow shaft motor will be used at the Jackson Pike Wastewater Treatment Plant to run a flushing water pump which is used to wash down areas within the plant; and

**WHEREAS,** it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005635 on file in the Purchasing Office, 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 establish a contract with Applied Industrial Technologies, Inc., 3855 Business Park Drive, Columbus, Ohio 43204 for the purchase of one (1) 250 HP Emerson vertical hollow shaft motor for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$31,480.00 or so much thereof as may be needed, be and the same

hereby is authorized from the Sewerage Operating Fund, Fund No. 650, Department 60-05, OCA 604819, Object Level One: 06, Object Level Three: 6651.

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

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**Legislation Number:** 2618-2014

**Drafting Date:** 11/5/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc. for the purchase of three (3) Truck Service Bodies and Accessories. The three (3) Truck Service Bodies and Accessories will be mounted on Division of Water supplied Cabs and Chassis purchased from the Light Duty Truck universal term contract earlier in the FY2013 fiscal year. The vehicles will be used as Supervisor II service trucks by the Distribution Maintenance Section.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005597). Thirty-Seven (37) vendors (36 MAJ, 1 M1A) were solicited and three (3) bids (3 MAJ) were received and opened on October 9, 2014. The Division of Water recommends an award be made to Ace Truck Body, Inc. as the lowest responsive and responsible and best bidder for all items in the amount of \$48,966.00.

In support of the Mayor's Get Green Columbus initiative, these units will incorporate lower emissions "Clean Burn" technology. This purchase of the Truck Service Bodies and Accessories does not require Fleet Management approval. These units are replacing BT-21870, BT-21911 and BT-21910. The vendor listed below is not certified with 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.

**SUPPLIER:** Ace Truck Body, Inc., 31-0936828, expires 9/22/16

**FISCAL IMPACT:** \$48,966.00 is budgeted for this purchase.

\$55,655.00 was expended for a similar purchase in 2013.

\$0.00 was expended for a similar purchase in 2012.

To authorize the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc. for the purchase of three (3) Truck Service Bodies and Accessories for the Division of Water and to authorize the expenditure of \$48,966.00 from the Water Operating Fund. (\$48,966.00)

**WHEREAS,** this legislation authorizes the Director of Finance and Management to enter into a contract with

Ace Truck Body, Inc. for the purchase of three (3) Truck Service Bodies and Accessories. The three (3) Truck Service Bodies and Accessories will be used by the Division of Water, Distribution Maintenance Section as Supervisor II service trucks; and

**WHEREAS**, the Division of Water recommends an award to be made to the lowest responsive and responsible and best bidder, Ace Truck Body, Inc.; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005597 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Ace Truck Body, Inc., 1600 Thrailkill Road, Grove City, OH 43123 for the purchase of three (3) Truck Service Bodies and Accessories for the Division of Water, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$48,966.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-09, Water Operating Fund 600, OCA 602730, Object Level One 06, Object Level Three 6652, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2654-2014

**Drafting Date:** 11/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology to modify a contract with Unisys Corporation to provide training services in support of the city's Libra 460 system. The Unisys Libra system directly supports mission critical applications, including city payroll and Police LEADS. The payroll application is utilized by all city agencies, ensuring that all city employees are paid and accurate records are maintained for the IRS, Federal Government and the State of Ohio. The Police LEADS application is used by the Division of Police, providing information used by police officers in carrying out their daily activities. The original contract was authorized by ordinance 1660-2013, passed July 15, 2013, through purchase order EL014669. This modification will provide for training to DoT staff responsible for administering the Libra 460 applications and databases. The training will be provided within one year of a certified purchase order, at a cost of \$25,040.00.

1. Amount of additional funds to be expended: \$25,040.00  
Original contract amount: \$694,425.50  
Amount of original contract and 1 modification: \$719,465.50



2. Reason additional goods/services could not be foreseen:  
Unforeseen staff retirements require training services for new system administrators.
3. Reason other procurement processes are not used:  
Unisys is the only provider of training services for its proprietary Libra 460 system.
4. How cost of modification was determined:  
Cost was negotiated with Unisys.

**FISCAL IMPACT:**

In 2013, the Department of Technology expended \$694,425.50 (via Ord. No. 1660-2013) for the purchase of the city's Unisys Libra 460 System. The 2014 cost for the training services in support of the city's Libra 460 system is \$25,040.00, bringing the aggregate contract total amount to \$719,465.50. The funds for this expenditure are available in the Department of Technology, Information Services Division, internal service fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Unisys Corporation      CC#: 38 - 0387840      Expiration Date: 06/19/2015

To authorize the Director of the Department of Technology to modify a contract with Unisys Corporation to provide training services in support of the city's Libra 460 system; and to authorize the expenditure of \$25,040.00 from the Department of Technology, Information Services Division, internal service fund. (\$25,040.00)

**WHEREAS**, the Unisys Libra system directly supports mission critical applications, including city payroll and Police LEADS. The Payroll application is utilized by all city agencies, ensuring that all city employees are paid and accurate records are maintained for the IRS, Federal Government and the State of Ohio; and

**WHEREAS**, this legislation will authorize the Director of the Department of Technology to modify a contract with Unisys Corporation to provide training services in support of the city's Libra 460 system; and

**WHEREAS**, the original contract was authorized by ordinance 1660-2013, passed July 15, 2013, through purchase order EL014669. This modification will provide for training to DoT staff responsible for administering the Libra 460 applications and databases. The training will be provided within one year of a certified purchase order, at a cost of \$25,040.00; and

**WHEREAS**, it is necessary for the Director of the Department of Technology to modify a contract with Unisys Corporation to provide training services in support of the city's Libra 460 system, to ensure uninterrupted services, for the preservation of the public health, property, 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 Technology is hereby authorized and directed to modify a contract with Unisys Corporation to provide training services in support of the city's Libra 460 system. This modification will provide for training to DoT staff responsible for administering the Libra 460 applications and

databases. The training will be provided within one year of a certified purchase order, at a cost of \$25,040.00.

**SECTION 2:** That the expenditure of \$25,040.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 280735|**Obj. Level 1:** 03|**Obj. Level 3:** 3331 |**Amount:** \$25,040.00

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

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

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

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**Legislation Number:** 2665-2014

**Drafting Date:** 11/7/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc., for the purchase of Truck Utility Bodies for the Division of Sewerage and Drainage. The four (4) utility bodies will be mounted on new 2014 Ford F350 extended cab and chassis which the City of Columbus will provide. The completed vehicles will be used by the Division of Sewerage and Drainage sewer maintenance crews in their daily duties, such as constructing, maintaining, and repairing municipal storm and sanitary sewer lines.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005572). Thirty-eight (38) vendors (37 MAJ/1 MIA) were solicited and three (3) bids (3 MAJ) were received and opened on September 18, 2014. After a review of the bids, the Division of Sewerage and Drainage recommends the award be made to Ace Truck Body, Inc., the lowest responsive and responsible and best bidder for item #1 for a total amount of \$50,748.00. Ace Truck Body, Inc. submitted an alternate model number that meets the requirement of the specification.

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

**SUPPLIER:** Ace Truck Body, Inc., Contract Compliance Number: 31-0936828 Expires 9/22/16. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$50,748.00 is budgeted for this purchase. There were no similar purchases in 2012 or

2013.

To authorize the Director of Finance and Management to enter into a contract with Ace Truck Body, Inc., for the purchase of Truck Utility Bodies for the Division of Sewerage and Drainage and to authorize the expenditure of \$50,748.00 from the Sewer Operating Fund. (\$50,748.00)

**WHEREAS**, Truck Utility Bodies are required by the Division of Sewerage and Drainage. Four (4) utility bodies will be mounted on new 2014 Ford F350 extended cab and chassis which the City of Columbus will provide. The completed vehicles will be used by the Division of Sewerage and Drainage sewer maintenance crews in their daily duties, such as constructing, maintaining, and repairing municipal storm and sanitary sewer lines; and

**WHEREAS**, the Purchasing Office opened formal bids on September 18, 2014 for the purchase of Truck Utility Bodies for the Division of Sewerage and Drainage; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Ace Truck Body, Inc.; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005572 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Ace Truck Body, Inc., 1600 Thrailkill Road, Grove City, Ohio 43123 for the purchase of Truck Utility Bodies for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$50,748.00, or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05 Sewer Operating Fund 650, OCA 605089, Object Level 1: 06, Object Level 3: 6652, to pay the cost thereof.

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

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**Legislation Number:** 2670-2014

**Drafting Date:** 11/7/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to pay for wireless fees to ADS LLC for wireless flow meters.

Flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of the system and is instrumental in the development and on-going Wet Weather Management Program. Since June of 2006 the Division of Sewerage and Drainage has purchased meters that are LAN line capable. Through various CIP projects mostly Inflow and Infiltration (I&I) studies, contractors purchased wireless meters through ADS LLC. It has now become necessary for the Division of Sewerage and Drainage to take ownership and become responsible for the payment of the monthly wireless fees for 200 meters, which is an increase of 70 meters for 2015. The cost per month is \$25.00 per meter. The agreement is for one (1) year from January 1, 2015 through December 31, 2015.

ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each SIM card within the flow meter. Assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS LLC has developed flow meter communication hardware and software around this technology and the flow meters will not function under any other system. Having said that, this ordinance is being submitted in accordance with the pertinent Sole Source provisions of Columbus City Code 1959, Chapter 329.

**SUPPLIER:** ADS LLC (80-0355805), Expires 2/4/16 (Publicly Held Company)  
ADS LLC does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$60,000.00 is budgeted and needed for these payments.

\$34,250.00 was spent in 2013.

\$42,150.00 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 Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with the Sole Source provisions of Chapter 329 of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

**WHEREAS**, the Division of Sewerage and Drainage has taken ownership of 130 wireless flow meters and will add an additional 70 meters in 2015 for a total of 200 meters, and is now responsible for the payment of monthly fees of \$25.00 per month per meter, and

**WHEREAS**, the agreement is for one (1) year from January 1, 2015 through December 31, 2015, and

**WHEREAS**, flow meters are used to monitor flows through sanitary and combined sewer lines throughout the City. The information allows the Division of Sewerage and Drainage to track development and the capacity of

the system and is instrumental in the development and on-going Wet Weather Management Program, and

**WHEREAS**, since June of 2006 the Division of Sewerage and Drainage has purchased meters that are LAN line capable. Through various CIP projects mostly I&I studies and Model Update studies, contractors purchased wireless meters through ADS LLC as part of those studies, and

**WHEREAS**, ADS LLC has negotiated a custom level service with AT&T for the wireless technology for the flow meters to perform. This process includes a fixed IP address for each SIM card within the flow meter, and

**WHEREAS**, assigning individual meters with a fixed IP address allows the Division of Sewerage and Drainage to call individual meters any time to collect data or perform diagnostics. Furthermore, ADS LLC has developed a flow meter communication hardware and software around this technology and the flow meters will not function under any other system, and

**WHEREAS**, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, Chapter 329; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into an agreement with ADS LLC, 1300 Meridian Street, Suite 3000, Huntsville, AL 35801, for flow meter wireless fees for the Division of Sewerage and Drainage.

**SECTION 2.** That this service agreement is being established in accordance with the Sole Source provisions of Columbus City Code, Chapter 329.

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

OCA: 605113  
Object Level 1: 03  
Object Level 03: 3321

**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.

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**Legislation Number:** 2680-2014

**Drafting Date:** 11/7/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

1. **Need.** This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflows (CSO) Reduction Improvements at the Wastewater Treatment Plant Project - CIP 650347-100001. The City of Columbus operates the Alum Creek Storm Tank at 2025 E. Main St. (corner of Alum Creek Drive and Main Street) Columbus, Ohio 43205. It has been determined that the building, much of the equipment, duct work and wiring therein is in need of rehabilitation and repairs.

The work performed as part of the Preliminary Design included a Business Case Evaluation of rehabilitation alternatives in Alum Creek Storm Tank and Control House, and the preliminary design report. The actual emplacement of the designed work will be by construction contract. This engineering contract provides: preliminary design, detailed design, bidding assistance, construction-phase engineering, start-up and commissioning assistance, record documentation preparation assistance, and other services for this project, as directed by the City.

**1.1. Amount of additional funds to be expended: \$276,600.00**

Original Contract Amount:	\$128,000.00
Modification #1 (Current)	<u>\$276,600.00</u>
TOTAL Cost (\$)	\$404,600.00
Modification #2 (Future)	<u>\$130,000.00</u>
Proposed Future Total Cost (\$)	\$534,600.00

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

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

**1.3. Reason other procurement processes are not used:**

In so much as the majority of this work was planned for and anticipated within the original procurement, and due to the highly complex and technical nature of the engineering assistance provided to the City, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services.

**1.4. How cost of modification was determined:**

A cost proposal was provided by Burgess & Niple, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed accepted. The cost of this contract modification is consistent with the direct labor, and overhead, rates established within the original proposal.

2. **Project Timeline:** The Contract notice to proceed was issued on January 18, 2013. Preliminary engineering design services have been completed. The proposed contract modification provides funding for detailed engineering design services for the preparation of the project manual and drawings for bidding and assistance during bidding. A future contract modification will provide funding for Services During Construction, which will provide Technical Project Representation Services. Construction Management Services will be performed by others.

With the approval of this proposed modification, it is anticipated that Burgess & Niple Inc. will proceed

with Detailed Design Services in early 2015. It is anticipated that the construction contract will be bid and awarded in 2015. The construction contract is anticipated to require approximately one (1) year for completion. Burgess & Niple's services will continue beyond completion of construction to provide "as-build" record drawings of the constructed facilities.

3. **Contract Compliance No.:** 31-0885550 | Exp. 09/12/2016 | MAJ
4. **Emergency Designation:** Emergency designation **is not** requested.
5. **Economic / Environment Impact:** Removal of unused facilities and equipment, provision of updates, and beneficial reuse of existing facilities will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide safe work environment for personnel. With the completion of the project, City will be able to optimize the gate control to reduce combine sewer overflow at the site to typical year level. No community outreach is considered for this project.
6. **Fiscal Impact:** This legislation authorizes the transfer within of \$101,600.00 and the expenditure of up to \$276,600.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2014 Capital Improvement Budget.

To authorize the Director of Public Utilities to modify a professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflows Reduction Improvements at the Wastewater Treatment Plant project; to authorize the transfer within of \$101,600.00; to authorize an expenditure of up to \$276,600.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend the 2014 Capital Improvements Budget. (\$276,600.00)

**WHEREAS**, This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflow (CSO) Reduction Improvements at the Wastewater Treatment Plant Project; and

**WHEREAS**, the Division of Sewerage and Drainage anticipates at least one additional modification; and

**WHEREAS**, it is necessary for City Council to authorize the transfer within of \$101,600.00 and an expenditure of up to \$276,600.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

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

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with Burgess & Niple, Inc. for the CSO Reduction Improvements at the Wastewater Treatment Plant project, at the earliest practical date; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #1) the professional engineering services agreement with Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for the CSO Reduction Improvements at the Wastewater Treatment Plant project, in order to provide

the professional engineering services in accordance with the terms and conditions as shown in the contract agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$101,600.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6676, as follows:

**From:**

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

650888-100000 | Scioto Main Sanitary Trunk Sewer Rehabilitation | 664888 | -\$101,600.00

**To:**

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

650347-100001 | CSO Reduction Improvements at WWTP | 650347 | +\$101,600.00

**SECTION 3.** That the Director of Public Utilities be and hereby is authorized to expend up to \$276,600.00 for the CSO Reduction Improvements at the Wastewater Treatment Plant project from the Sanitary Sewer General Obligation Bond Fund | Fund 664 | Div. 60-05 | Proj. 650347-100001 | OCA Code 650347 | Object Level Three 6676.

**SECTION 4.** That the 2014 Capital Improvements Budget Ordinance No. 0683-2014 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

**Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**

650888-100000 | Scioto Main Sanitary Trunk Sewer Rehabilitation | \$4,228,109 | \$4,126,509 | (-\$101,600)

650347-100001 | CSO Reduction Improvements at WWTP | \$175,000 (Carryover) | \$276,600 | (+\$101,600)

**SECTION 5.** That the said engineering company, Burgess & Niple, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized 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 no longer required for said project.

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

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

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



Drafting Date: 11/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project, CIP 650870-100001. It is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

To accomplish this objective, the original scope of work for this project included all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications. Thus the need for this modification.

It is anticipated that another contract modification will be required in 2015 in order to provide funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**1.1. Amount of additional funds to be expended: \$400,014.18**

Original Contract Amount (\$):	\$ 1,706,878.00
Modification #1:	\$ 400,014.81
Modification #2:	<u>\$ 600,000.00</u>
TOTAL	\$2,706,892.81

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract’s scope of service.

**1.3. Reason other procurement processes are not used:**

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**1.4. How cost of modification was determined:**

The costs of Mod #1 were determined by negotiations between Stantec and DOSD.

**PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in the 4th quarter of 2015 which will allow for the project to be advertised for construction in late 2015.

**CONTRACT COMPLIANCE NO:**

Vendor Name	Compliance No.	EXP: Date	Type	City	State
Stantec Consulting Services, Inc.		11-2167170	11/06/2015	MAJ	Columbus Ohio

**EMERGENCY DESIGNATION:** 30-Day - Emergency Designation not requested

**ECONOMIC / ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant

capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements. It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects. Community and Outreach for the project will be conducted by the City, the selected consultant and the Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

**FISCAL IMPACT:** This legislation authorizes the expenditure of up to \$400,014.81 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project and the expenditure of up to \$400,014.81 from the Sanitary Sewer General Obligation Bond Fund (\$400,014.81).

**WHEREAS**, it is necessary to authorize a contract modification (Mod #1) for the professional engineering services agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project; and

**WHEREAS**, Contract No. EL014342 was authorized by Ordinance No. 0847-2013, passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 20, 2013, approved by the City Attorney on May 23, 2013, and certified by the City Auditor on May 24, 2013; and

**WHEREAS**, it is necessary expend up to \$400,014.81 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Stantec, Inc., for the Blenheim/Glencoe Integrated Solutions Project, at the earliest practical date; **Now, Therefore,**

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

**SECTION 1:** That the Director of Public Utilities be and hereby is authorized modify the professional engineering services agreement (Mod #1) with Stantec, Inc. 1500 Lake Shore Dr.; Columbus; Ohio ; 43204 for the Blenheim/Glencoe Integrated Solutions Project in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2:** That the Director of Public Utilities be and hereby is authorized to expend up to \$400,014.81 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Schreyer/Springs Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100001 | Obj. Lvl 3 6676 | OCA 687001

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

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

more than one source.

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

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

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

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**Legislation Number:** 2682-2014

**Drafting Date:** 11/8/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with Evans Mechwart Hambleton & Tilton (EMH&T), Inc. for Weisheimer / Indian Springs Integrated Solution Project. CIP#650870-100002. It is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications, therefore the need for this modification.

It is anticipated that another contract modification will be required in 2015 in order to provide funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**1.1. Amount of additional funds to be expended: \$338,787.27**

Original Contract Amount (\$):	\$ 1,220,773.21
Modification #1:	\$ 338,787.27
Modification #2:	<u>\$ 250,000.00</u>
TOTAL	\$1,809,560.48

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**1.4. How cost of modification was determined:**

The costs of Mod #1 were determined by negotiations between EMH&T and DOSD.

**2. THE PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in the 4th quarter of 2015 which will allow for the project to be advertised for construction in late 2015.

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

**4. CONTRACT COMPLIANCE No.:** 31-0685594 | MAJ | Exp. 08/02/2015

**5. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$338,787.27 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Evans Mechwart Hambleton & Tilton (EMH&T), Inc. for the Weisheimer / Indian Springs Integrated Solution Project for up to \$338,787.27 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 (\$338,787.27).

**WHEREAS,** it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

**WHEREAS,** the original contract number EL014342 was authorized by Ordinance No. Ord 0829-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 02, 2013, approved by the City Attorney on May 21, 2013, and certified by the City Auditor on May 23, 2013; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$338,787.27 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with EMH&T for the Weisheimer / Indian Springs Integrated Solution Project, Mod #1, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #1) the

professional engineering services agreement with Evans Mechwart Hambleton & Tilton (EMH&T), Inc., 5500 New Albany Road, Columbus. Ohio 43054, for the Weisheimer/Indian Springs Integrated Solution Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$338,787.27 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Weisheimer/Indian Springs Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100002 | Obj Lvl 6676 | 687002 |

**SECTION 3.** That the said firm, Evans Mechwart Hambleton & Tilton (EMH&T), Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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**Legislation Number:** 2683-2014

**Drafting Date:** 11/8/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with Strand Associates, Inc. for Morse / Dominion Integrated Solutions Project. CIP#650870-100003. It is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications, therefore the need for this modification.

It is anticipated that another contract modification will be required in 2015 in order to provide funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**1.1 Amount of additional funds to be expended: \$249,859.40**

Original Contract Amount (\$):	\$1,344,735.12
Modification #1:	\$ 249,859.40
Modification #2:	<u>\$ 250,000.00</u>
Total	<b>\$1,844,594.52</b>

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**1.4. How cost of modification was determined:**

The costs of Mod #1 were determined by negotiations between Strand Associates and DOSD.

**2. THE PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in the 4th quarter of 2015 which will allow for the project to be advertised for construction in late 2015.

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

**4. CONTRACT COMPLIANCE No.:** 39-1020418 | MAJ | Exp. 10/09/2015

**5. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$ 249,859.40 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Strand Associates, Inc. for the Morse / Dominion Integrated Solutions Project for up to \$249,859.40 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$249,859.40)

**WHEREAS,** it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in

combination with some gray infrastructure.

**WHEREAS**, the original contract number EL014344 was authorized by Ordinance No. Ord 0808-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 23, 2013, approved by the City Attorney on May 30, 2013, and certified by the City Auditor on June 03, 2013; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$ 249,859.40 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Strand Associates, Inc. for the Morse / Dominion Integrated Solutions Project, Mod #1, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore**,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #1) the professional engineering services agreement with Strand Associates, Inc., 4433 Professional Parkway, Columbus, Ohio 43215 for the Morse / Dominion Integrated Solutions Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$ 249,859.40 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Morse / Dominion Integrated Solutions Project | Fund 664 | Div. 60-05 | 650870-100003 | Obj Lvl 6676 | 687003 |

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

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

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

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

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

Drafting Date: 11/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with URS for Overbrook / Chatman Integrated Solutions Project. CIP#650870-100004. It is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications, therefore the need for this modification.

It is anticipated that another contract modification will be required in 2015 in order to provide funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**1.1 Amount of additional funds to be expended: \$ 295,499.20**

Original Contract Amount (\$):	\$ 1,212,876.00
Modification #1:	\$ 295,499.20
Modification #2:	<u>\$ 280,000.00</u>
Total	<b>\$1,788,375.29</b>

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**1.4. How cost of modification was determined:**

The costs of Mod #1 were determined by negotiations between URS and DOSD.

**2. THE PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in the 4th quarter of 2015 which will allow for the project to be advertised for construction in late 2015.

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

**4. CONTRACT COMPLIANCE No.:** 34-0939859 | MAJ | Exp. 07/02/2015



**5. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$295,499.20 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with URS for the Overbrook / Chatman Integrated Solutions Project for up to \$295,499.20 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$295,499.20)

**WHEREAS,** it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

**WHEREAS,** the original contract number EL014345 was authorized by Ordinance No. Ord 0849-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 23, 2013, approved by the City Attorney on May 30, 2013, and certified by the City Auditor on June 03, 2013; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$295,499.20 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with URS for the Overbrook / Chatman Integrated Solutions Project, Mod #1, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #1) the professional engineering services agreement with URS, 277 W Nationwide Blvd, Columbus, Ohio 43215, for the Overbrook / Chatman Integrated Solutions Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$295,499.20 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Overbrook / Chatman Integrated Solutions Project | Fund 664 | Div. 60-05 | 650870-100004 | Obj. Lvl 6676 | 687004 |

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

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

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

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

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

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**Legislation Number:** 2685-2014

**Drafting Date:** 11/8/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with Brown & Caldwell for Cooke/ Glenmont Integrated Solutions Project. CIP#650870-100005. It is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications, therefore the need for this modification.

It is anticipated that another contract modification will be required in 2015 in order to provide funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**1.1 Amount of additional funds to be expended: \$365,000.00**

Original Contract Amount (\$):	\$ 905,490.09
Modification #1:	\$ 365,000.00
Modification #2:	<u>\$ 300,000.00</u>
Total	<b>\$1,570,409.09</b>

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**1.4. How cost of modification was determined:**

The costs of Mod #1 were determined by negotiations between Brown & Caldwell and DOSD.

**2. THE PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in the 4th quarter of 2015 which will allow for the project to be advertised for construction in late 2015.

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

**4. CONTRACT COMPLIANCE No.:** 94-1446346 | MAJ | Exp. 03/18/2016

**5. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$365,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Brown & Caldwell for the Cooke/ Glenmont Integrated Solutions Project for up to \$365,000.00 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$365,000.00)

**WHEREAS**, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

**WHEREAS**, the original contract number EL014346 was authorized by Ordinance No. Ord 0800-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 20, 2013, approved by the City Attorney on May 23, 2013, and certified by the City Auditor on May 24, 2013; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$365,000.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Brown & Caldwell for the Cooke/ Glenmont Integrated Solutions Project, Mod #1, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #1) the

professional engineering services agreement Brown & Caldwell 4700 Lakehurst Court, Columbus, Ohio 43016, for the Cooke/ Glenmont Integrated Solutions Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$365,000.00 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Cooke/ Glenmont Integrated Solutions Project | Fund 664 | Div. 60-05 | 650870-100005 | Obj. Lvl 6676 | 687005 |

**SECTION 3.** That the said firm, Brown & Caldwell, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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**Legislation Number:** 2686-2014

**Drafting Date:** 11/8/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with Burgess & Niple, Inc. for Schreyer / Springs Integrated Solutions Project. CIP#650870-100006. It is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

However, due to the investigative nature of these pilot projects, additional funds are required in order to complete the requisite preliminary design elements before completing construction plans and specifications,

therefore the need for this modification.

It is anticipated that another contract modification will be required in 2015 in order to provide funds to complete the tasks associated with bidding procurement, engineering services during construction, and record planning.

**1.1 Amount of additional funds to be expended: \$194,923.15**

Original Contract Amount (\$):	\$1,016,138.88
Modification #1:	\$ 194,923.15
Modification #2:	<u>\$ 357,000.00</u>
Total	<b>\$1,568,062.03</b>

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

**1.3. Reason other procurement processes are not used:**

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

**1.4. How cost of modification was determined:**

The costs of Mod #1 were determined by negotiations between Burgess & Niple, Inc. and DOSD.

**2. THE PROJECT TIMELINE:** It is anticipated that the construction plans will be completed in the 4th quarter of 2015 which will allow for the project to be advertised for construction in late 2015.

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

**4. CONTRACT COMPLIANCE No.:** 31-0885550 | MAJ | Exp. 09/12/2016

**5. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$194,923.15 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc. for the Schreyer / Springs Integrated Solutions Project for up to \$194,923.15 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664. (\$194,923.15)

**WHEREAS,** it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

**WHEREAS**, the original contract number EL014347 was authorized by Ordinance No. Ord 0834-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 02, 2013, approved by the City Attorney on May 21, 2013, and certified by the City Auditor on May 23, 2013; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$194,923.15 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc. for the Schreyer / Springs Integrated Solutions Project, Mod #1, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore**,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify (Mod #1) the professional engineering services agreement Burgess & Niple, Inc. 5085 Reed Rd., Columbus, Ohio 43220, for the Schreyer / Springs Integrated Solutions Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$194,923.15 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Schreyer / Springs Integrated Solutions Project | Fund 664 | Div. 60-05 | 650870-100006 | Obj. Lvl 6676 | 687006 |

**SECTION 3.** That the said firm, Burgess & Niple, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Drafting Date: 11/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Patrick Engineering Inc. for professional engineering services for the O'Shaughnessy Hydro Turbine Facility Improvements Project, in an amount up to \$250,000.00, for Division of Water Contract No. 972. Two turbines, which if fully functional can produce up to 5 megawatts of power. One of the turbines is functional however, the equipment has a need for repairs to be at full capacity. The other turbine is not active at this time.

**2. PROJECT DESCRIPTION AND FUTURE CONTRACT MODIFICATION:**

This project will provide for Preliminary Design Services, Detailed Design Services, and Engineering Services During Construction for mechanical and electrical upgrades to the O'Shaughnessy Dam Hydro Turbine Facility. The initial contract authorization will provide funding for Preliminary Design Services. Authorization for Detailed Design Services and Engineering Services During Construction will be requested under future contract modifications.

**3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:**

The O'Shaughnessy Dam and Reservoir is primarily used as a source of drinking water supply for a service area which includes Columbus and multiple suburban communities. Hydropower and recreation are secondary uses. The power plant, owned and operated by the City of Columbus, is licensed by the Federal Energy Regulatory Commission (FERC). Under the FERC licensing authority, power plants that are deemed to be underutilized or abandoned could potentially be taken over by another hydropower developer. Loss of operational control of the power plant could result in conflicts of interest between water supply and power generation. The power plant's two hydro turbine units need to be repaired to remain operational. This will allow the City to retain its license with FERC and full operational control of the the drinking water supply. Currently one of the turbines is functioning but will need repairs as well. The total capacity of each turbine running is approximately 5 megwatts.

**4. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. experience of team, 3. ability to perform expeditiously, 4. demonstrated abilities to meet schedules and budgets, and 5. local workforce.

One Proposal was received on December 20, 2013 from Patrick Engineering Inc. An evaluation committee reviewed the proposal and scored it based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Patrick Engineering Inc.

The Contract Compliance Number for Patrick Engineering Inc. is 36-3008281 (expires 10/7/16, MAJ). Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Patrick Engineering Inc.

**5. FISCAL IMPACT:** A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Patrick Engineering Inc. for professional engineering services for the O'Shaughnessy Hydro Turbine Facility Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$250,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$250,000.00)

**WHEREAS**, one technical proposal for professional engineering services for the O'Shaughnessy Hydro Turbine Facility Improvements Project was received on December 20, 2013; and

**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to Patrick Engineering Inc.; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the O'Shaughnessy Hydro Turbine Facility Improvements Project; for the preservation of the public health, peace, property and safety;

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the O'Shaughnessy Hydro Turbine Facility Improvements Project with Patrick Engineering Inc., 4970 Varsity Drive, Lisle, Illinois 60532; for an expenditure up to \$250,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$250,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

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

606 | 690236-100044 (carryover) | Duxberry Ave. Area WL Imp's | 663144 | -\$250,000.00  
606 | 690444-100000 (carryover) | O'Shaughnessy Hydroelectric Imp's | 690444 | +\$250,000.00

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

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

606 | 690236-100044 (carryover) | Duxberry Ave. Area WL Imp's | \$0 | \$265,758 | +\$265,758  
(establish authority to match cash + rounding for future amendment)  
606 | 690236-100044 (carryover) | Duxberry Ave. Area WL Imp's | \$265,758 | \$15,758 | -\$250,000  
606 | 690444-100000 (carryover) | O'Shaughnessy Hydroelectric Imp's | \$0 | \$250,000 | +\$250,000

**SECTION 4.** That an expenditure up to \$250,000.00 is hereby authorized for the O'Shaughnessy Hydro



Turbine Facility Improvements Project within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project No. 690444-100000 (carryover), OCA 690444, Object Level Three 6677.

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

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

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

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

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

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**Legislation Number:** 2692-2014

**Drafting Date:** 11/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. in the amount of \$65,633,950.00, for the Parsons Avenue Water Plant (PAWP) Treatment Upgrades Project, Division of Water Contract Number 1095.

This contract is necessary to address aging infrastructure and to provide treatment and reliability upgrades for the Parsons Avenue Water Plant (PAWP). Work consists of construction of new Primary Softening Basin equipment and associated influent piping and meters; Secondary Softening Basin equipment rehabilitation; construction of Recarbonation Building, including new recarbonation equipment, electrical room and dewatering pumps; construction of Recarbonation Basin; carbon dioxide storage tanks; filter media replacement; construction of 11 MG clearwell; new lime and soda ash chemical transport system; construction of Electrical Building; main substation; MCC replacement; automatic transfers switch at Route 23 replacement; utility pole replacement; underground electrical service; electrical systems as required for the improvements; heating, ventilation, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The Parsons Avenue Water Plant (PAWP) is an essential and integral component in the Columbus area water supply and

treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices. Upgrades to the electrical systems at the plant will be evaluated for increased efficiency and reduced energy consumption.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two bids on November 5, 2014 from: Kokosing Construction Co. - \$65,633,950.00 and Walsh Butt Joint Venture II - \$66,137,650.00.

The lowest, best, most responsive, responsible bid was from Kokosing Construction Co., Inc. in the amount of \$65,633,950.00. Their Contract Compliance Number is 31-1023518 (expires 2/25/16, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** Funding for this Ordinance will come from the Water Bond Anticipation Note Agreement Fund and the Water Works Enlargement Voted Bonds Fund.

Funding from the Water Bond Anticipation Note Agreement Fund is authorized by Ordinance 1128-2014, passed May 19, 2014, with PNC Bank, National Association. PNC Bank, National Association will wire funds into the Water Bond Anticipation Note Agreement Fund, Fund No. 611, upon a draw request by the City Auditor.

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

To authorize the Director of Public Utilities to award and execute a construction contract with Kokosing Construction Co., Inc. for the Parsons Avenue Water Plant Treatment Upgrades Project; for the Division of Water; to authorize an expenditure up to \$60,935,000.00 within the Water Bond Anticipation Note Agreement Fund; to authorize a transfer and expenditure up to \$4,698,950.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$65,633,950.00)

**WHEREAS,** two bids for the Parsons Avenue Water Plant (PAWP) Treatment Upgrades Project were received and publicly opened in the offices of the Director of Public Utilities on November 5, 2014; and

**WHEREAS,** Kokosing Construction Co., Inc. was deemed the lowest, best, most responsive, and responsible bidder, in the amount of \$65,633,950.00; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Parsons Avenue Water Plant (PAWP) Treatment Upgrades Project with

Kokosing Construction Co., Inc.; and

**WHEREAS**, funding for the Water Bond Anticipation Note Agreement Fund is authorized by Ordinance 1128-2014, passed May 19, 2014, with PNC Bank, National Association; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc., for the Parsons Avenue Water Plant (PAWP) Treatment Upgrades Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Parsons Avenue Water Plant (PAWP) Treatment Upgrades Project with Kokosing Construction Co., Inc., 6235 Westerville Road, Suite 200, Westerville, Ohio 43081, in the amount of \$65,633,950.00, in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

**SECTION 3.** That from the unappropriated monies in the Water Bond Anticipation Note Agreement Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 through the terms identified in the agreement with PNC Bank, National Association the sum of \$60,935,000.00 shall be appropriated, effective upon receipt of the anticipated note proceeds with PNC Bank, National Association, to the Department of Public Utilities, Department/Division 60-09, as follows:

**Fund Type:** Bond Anticipation Notes | **Fund Name:** Water Bond Anticipation Note Agreement | **Fund No:** 611 | **Project No:** 690488-100000 | **OCA Code:** 611488 | **OL3:** 6623 | **Amount:** \$60,935,000.00

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$4,698,950.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6623, as follows:

**Fund No. | Project No. | Project Name | OCA Code | Change**  
606 | 690428-100001 (New Funding) | DRWP Trmt. Cap-DD | 664281 | -\$4,698,950.00  
606 | 690488-100000 (New Funding) | PAWP Trmt. Upgrades | 606488 | +\$4,698,950.00

**SECTION 5.** That the 2014 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Project No. | Project Name | OCA Code | Change**  
606 | 690428-100001 (2008 New Funding) | DRWP Trmt. Cap-DD | \$6,562,690 | \$6,562,692 | +\$2

(establish authority for future amendment/rounding)

606 | 690428-100001 (2008 New Funding) | DRWP Trmt. Cap-DD | \$6,562,692 | \$1,863,742 | -\$4,698,950

606 | 690488-100000 (2008 New Funding) | PAWP Trmt. Upgrades | \$301,000 | \$4,999,950 | +\$4,698,950

**SECTION 6.** That an expenditure up to \$65,633,950.00 is hereby authorized for the Parsons Avenue Water Plant (PAWP) Treatment Upgrades Project, Division 60-09, Project No. 690488-100000, Object Level Three 6623, as directed below:

**Fund No. | Fund Name | OCA | Amount**

611 | Water Bond Anticipation Note Agreement Fund | 611488 | \$60,935,000.00

606 | Water Works Enlargement Voted Bonds Fund | 606488 | \$4,698,950.00

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

**SECTION 8.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project.

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

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 11.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2714-2014

**Drafting Date:** 11/11/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

In an effort to improve the enforcement of property maintenance and building codes against the blighting and destructive influence of properties that become public nuisances, this code change creates a mechanism for allowing Civil Penalties of up to a \$1,000 per day for the most severe public nuisance properties.

This process is designed to continue to ensure the due process for the property owner while also protecting neighborhoods from the debilitating impact that a blighting, public nuisance property creates. This new code will likely provide for quicker resolution than either the current civil or criminal complaint process allows for, while also being able to address nuisance properties held by corporate entities in a more effective manner. Funds collected through these prescribed fines would be directed into the Land Management Fund to help maintain, stabilize, and acquire blighting properties throughout the city.

While this code change would apply to all properties, both commercial and residential, it would be most

effective when commercial properties are involved, or with multi-family apartments, hotels/motels, and landlords that own multiple properties that do not meet code requirements. This process would also serve as a deterrent, and encourage other property owners and landlords to maintain their properties in a code complaint manner and thus prevent other properties from reaching the point of having a blighting influence on their surrounding neighborhood.

**FISCAL IMPACT:** No funding is required for this legislation.

To amend and enact various sections of the Columbus Building Code and the Columbus Housing Code in order to create and administer civil penalties for owners of properties that fail to comply and correct code violations thus creating public nuisances.

**WHEREAS**, in an effort to improve the enforcement of property maintenance and building codes against the blighting and destructive influence of properties that become public nuisances, this code change creates a mechanism for allowing Civil Penalties of up to a \$1,000 per day for the most severe public nuisance properties; and

**WHEREAS**, this process is designed to continue to ensure the due process for the property owner while also protecting neighborhoods from the debilitating impact that a blighting, public nuisance property creates; and

**WHEREAS**, this new code will likely provide for quicker resolution than either the current civil or criminal complaint process allows for, while also being able to target properties held by corporate entities in a more effective manner; and

**WHEREAS**, funds collected through these prescribed fines would be directed into the Land Management Fund to help maintain, stabilize, and acquire blighting properties throughout the city; and

**WHEREAS**, while this code change would apply to all properties, both commercial and residential, it would be most effective when commercial properties are involved, or with multi-family apartments, hotels/motels, and landlords that own multiple properties that do not meet code requirements; and

**WHEREAS**, this process would also serve as a deterrent, and encourage other property owners and landlords to maintain their properties in a code complaint manner and thus prevent other properties from reaching the point of having a blighting influence on their surrounding neighborhood; now, therefore,

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

**SECTION 1.** That existing section 4107.05 of the Columbus City Codes is hereby amended to read as follows:

**4107.05 Appeals.**

- (a) In the event the building inspector orders work stopped or finds that changes required in his written order to stop work are not complied with or if he refuses to grant any permit required by this Building Code, or if an order is written to correct violations of the Building Code, or if an owner, or purchaser under a land contract fails to comply with an order or notice to repair or demolish an unsafe building, then the persons affected by such action may appeal to the building commission within 30 days from the date he receives notice of the action of the building inspector by filing a written notice with such commission and the building inspector.
- (b) The building commission shall hear such appeal within 30 days from the date the notice is received unless the person appealing agrees to a later hearing.
- (c) After hearing such appeal, the building commission shall render its decision in writing. Such decision shall

specifically set forth the reason and facts upon which it is based. The decision of the building commission may reverse, modify or affirm the order and action of the building inspector.

(d) Any appeal, for any of the reasons listed above, for any building work regulated under the Ohio Basic Building Code shall be to the Ohio Board of Building Appeals. All decisions of that appeals board shall be binding on the building inspector and the building work.

(e) The building commission shall hear and make decisions related to the more restrictive requirements to the Ohio Basic Building Code that have been enacted by city ordinances. Such actions of the building commission shall only grant variances to the more restrictive ordinances and the building commission shall not approve variances below the minimum standards of the Ohio Basic Building Code.

(f) The building commission shall hear and resolve any appeal of the more restrictive requirements prior to any appeal to the State Board of Building Appeals for a variance to the Ohio Basic Building Code.

(g) Appeals to the building commission pursuant to section 4111.90 shall be governed by the procedures set forth in that section.

(h) The fees for any application for a variance and for an appeal are prescribed in the fee schedule.

**SECTION 2.** That existing section 4111.90 of the Columbus City Codes is hereby amended to read as follows:

**4111.90 Procedure for finding a public nuisance.**

~~(A) Whenever the chief building official determines that a public nuisance exists, the chief building official may:-~~

- ~~(1) Demolish the unsafe building pursuant to Chapter 4509; or~~
- ~~(2) Cause to be filed in the environmental division of the Franklin County municipal court a civil complaint for injunctive relief seeking abatement of the public nuisance. The procedures to be followed will be pursuant to the Ohio Rules of Civil Procedure; or~~
- ~~(3) Cause to be filed in the environmental division of the Franklin County municipal court a misdemeanor criminal complaint. The procedures to be followed will be pursuant to the Ohio Rules of Criminal Procedure.~~

A. Whenever the director determines that there exists a public nuisance, as defined in section 4101.16, he or she shall issue a notice of violation to the owner of the structure setting forth the conditions that cause the structure to be a public nuisance and advising the owner that the public nuisance must be abated. If the conditions that cause the structure to be a public nuisance include violations of Chapter 4109 of City Code, excepting Section 4109.08, then prior to declaring a public nuisance under this Section the Director shall confirm that appropriate notices have been issued in accordance with Chapter 4109 and shall document non-compliance with said notices. Such notice of violation shall:

1. Be in writing;
2. Describe the structure alleged to be a public nuisance;
3. Identify the sections of the Ohio Revised Code or the Building Code of which the structure is in violation and specific conditions which are the basis for the determination that the structure is a public nuisance;
4. Order the owner to abate the public nuisance and identify the specific conditions that must be corrected in order to constitute abatement;
5. Specify a reasonable time for compliance with the order to abate;
6. Advise the owner of the right to appeal the notice of violation to the building commission.
7. Advise the owner that if the order to abate the conditions indicated in the notice of violation is not complied with by the specified date of compliance, the director may do any, or all of, the following:
  - a. Initiate a civil and/or criminal action against the owner to enforce the order;
  - b. Cause the conditions indicated in the notice of violation to be corrected by city personnel or private contractor and charge the costs of such correction as a lien upon the owner's structure or land, including but not limited to correction by demolition of the structure;

c. Assess a civil penalty against the owner pursuant to section 4111.995 of \$1,000.00 for each calendar day that the owner fails to comply with the order to abate the public nuisance by the specified date as required in the notice of violation.

B. When a notice of violation is served it shall be served upon the owner by any one of the following methods:

1. Personal service;

2. Certified mail, return receipt requested;

3. Residence service at the owner's address by leaving a copy of the notice of violation with a person of suitable age and discretion then residing therein;

4. Publication in a newspaper of general circulation in Franklin County:

a. The notification shall be published a minimum of once per week for three (3) consecutive weeks, and

b. A copy of the newspaper with a copy of the notice marked, shall be mailed to the party at the last known address and the notice shall be deemed received as of the date of the last publication;

5. Regular mail service to an address that is reasonably believed to be a place of residence of the owner or a location at which the owner is reasonably believed to receive mail regularly;

6. Posting of the notice of violation on the structure, except that if the structure is vacant, then the notice shall be posted on the structure and one of the above methods of service shall also be used.

C. When the notice of violation has been served as provided herein, it shall be effective as to any person having any interest in the structure whether recorded or not at the time the order was issued, and shall be effective against any subsequent owner as long as the conditions specified in the notice of violation remain and the public nuisance has not been abated as ordered.

D. Written or oral acknowledgement by the owner of receipt of a notice of violation, or appeal of the notice by the owner to the building commission, shall be evidence that the owner received the notice.

E. Right of appeal to the building commission.

1. A notice of violation issued pursuant to this section may be appealed to the building commission by the filing of a notice of appeal with the department within fifteen (15) days of service of the notice of violation.

2. Upon the filing of a timely notice of appeal, the building commission shall conduct a hearing on the appeal within forty-five (45) days unless a continuance is requested by either party and granted by the chair of the commission. At such hearing, the burden shall be on the director to prove by the preponderance of substantial, reliable, and probative evidence that the structure identified in the notice of violation is a public nuisance. The building commission shall render its decision in writing, including conclusions of fact and law, within five (5) days of the date of the hearing. The decision of the building commission may reverse, modify or affirm the order and action of the director.

3. Decisions of the building commission issued pursuant to this section may be appealed to the environmental division of the Franklin County Municipal Court pursuant to Ohio Revised Code Chapter 2506.

F. Nothing in this section shall be construed to prohibit the director from pursuing the enforcement of any provision of this Building Code or the Ohio Revised Code through any other remedy available by law, including but not limited to causing to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief or a criminal misdemeanor complaint.

**SECTION 3.** That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new section 4111.995 and reading as follows:

**4111.995 Civil penalty; effect of appeal.**

A. In addition to any other remedy or penalty provided in this Building Code or the Ohio Revised Code, an

owner who fails to comply with a notice of violation issued pursuant to section 4111.90 by the date specified in the notice may incur a civil penalty of \$1,000.00 for each calendar day thereafter that the owner fails to comply with the order to abate the public nuisance as required in the notice of violation. The director shall provide notice to the owner prior to the assessment of a civil penalty as provided herein. Such notice shall state the date on which the assessment of a civil penalty will commence and shall be served on the owner as provided in section 4111.90(B). The director must document non-compliance with the notice of violation and abatement order for each day for which a civil penalty is to be assessed against the owner under this section. The Director shall also document that prior to the issuance of the notice of Civil Penalty he or she has personally conferred or attempted to confer with the owner in an effort to establish a reasonable period of time for the owner to comply and abate the hazard and the owner either did not comply or refused to meet or was unavailable.

B. In addition to any other remedy available by law, the director may file a civil action in the environmental division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil penalties.

C. Upon the owner appealing a notice of violation to the building commission pursuant to 4111.90, any enforcement action seeking compliance with the ordered abatement, including the collection of civil penalties pursuant to this section, shall be stayed until the building commission issues its decision on the appeal. However, civil penalties assessed pursuant to this section shall continue to be assessed and to accrue during the pendency of any appeal to the building commission and any subsequent court appeals, and shall be subject to collection upon a final judgment on the appeal.

**SECTION 4.** That existing section 4505.04 of the Columbus City Codes is hereby amended to read as follows:

**4505.04 Duties Powers of interpretation.**

~~The property maintenance appeals board shall interpret the intent of the Health, Sanitation and Safety Code, this Housing Code and any rules or regulations adopted pursuant thereto.~~

A. The property maintenance appeals board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes.

B. The property maintenance appeals board may permit a reasonable minimum variance from the applicable section of the Housing Code upon appeal if:

1. A literal application of the pertinent code section(s) would cause an unnecessary financial hardship; and

2. The public health, safety, or welfare; the health, safety or welfare of any occupant of the dwelling; or the living environment of the community may not reasonably be expected to be materially threatened by failure to correct the violation(s) being appealed.

All decisions to permit a variance under this section shall require at least the affirmative vote of four (4) members of the board.

**SECTION 5.** That existing section 4509.90 of the Columbus City Codes is hereby amended to read as follows:

**4509.90 Procedures for finding a public nuisance.**

~~Whenever the director determines that there are reasonable grounds to believe that a public nuisance exists, or when notices issued pursuant to Sections 4509.02 or 4513.07 do not alleviate such determination, the director may:~~

~~(A) Cause to be filed in the environmental division of the Franklin County municipal court a civil complaint for injunctive relief seeking abatement of the public nuisance. The procedures to be followed will be pursuant to the Ohio Rules of Civil Procedure; or~~



~~(B) Cause to be filed in the environmental division of the Franklin County municipal court a misdemeanor criminal complaint. The procedures to be followed will be pursuant to the Ohio Rules of Criminal Procedure; or~~

~~(C) Notify the Chairman of the Board of Nuisance Abatement, who shall cause a hearing to be held by the Board of Nuisance Abatement on the question of the existence of a public nuisance pursuant to Chapter 4701-~~

A. Whenever the director determines that there exists a public nuisance, as defined in section 4501.275, or when notices issued pursuant to Sections 4509.02 or 4513.07 do not alleviate such determination, he or she shall issue a notice of violation to the owner of the structure setting forth the conditions that cause the structure to be a public nuisance and advising the owner that the public nuisance must be abated. If the conditions that cause the structure to be a public nuisance include violations of the Housing Code, then prior to declaring a public nuisance under this Section the Director shall confirm that appropriate notices have been issued in accordance with Sections 4509.02 or 4513.07 and shall document non-compliance with said notices. Such notice of violation shall:

1. Be in writing;

2. Describe the structure alleged to be a public nuisance;

3. Identify the sections of the Ohio Revised Code or the Housing Code of which the structure is in violation and specific conditions which are the basis for the determination that the structure is a public nuisance;

4. Order the owner to abate the public nuisance and identify the specific conditions that must be corrected in order to constitute abatement;

5. Specify a reasonable time for compliance with the order to abate;

6. Advise the owner of the right to appeal the notice of violation to the property maintenance appeals board.

7. Advise the owner that if the order to abate the conditions indicated in the notice of violation is not complied with by the specified date of compliance, the director may do any, or all of, the following:

a. Initiate a civil and/or criminal action against the owner to enforce the order.

b. Cause the conditions indicated in the notice of violation to be corrected by city personnel or private contractor and charge the costs of such correction as a lien upon the owner's structure or land, including but not limited to correction by demolition of the structure.

c. Assess a civil penalty against the owner pursuant to section 4509.995 of \$1,000.00 for each calendar day that the owner fails to comply with the order to abate the public nuisance by the specified date as required in the notice of violation.

B. When a notice of violation is served it shall be served upon the owner by any one of the following methods:

1. Personal service;

2. Certified mail, return receipt requested;

3. Residence service at the owner's address by leaving a copy of the notice of violation with a person of suitable age and discretion then residing therein;

4. Publication in a newspaper of general circulation in Franklin County:

a. The notification shall be published a minimum of once per week for three (3) consecutive weeks, and

b. A copy of the newspaper with a copy of the notice marked, shall be mailed to the party at the last known address and the notice shall be deemed received as of the date of the last publication;

5. Regular mail service to an address that is reasonably believed to be a place of residence of the owner or a location at which the owner is reasonably believed to receive mail regularly;

6. Posting of the notice of violation on the structure, except that if the structure is vacant, then the notice shall be posted on the structure and one of the above methods of service shall also be used.

C. When the notice of violation has been served as provided herein, it shall be effective as to any person having any interest in the structure whether recorded or not at the time the order was issued, and shall be

effective against any subsequent owner as long as the conditions specified in the notice of violation remain and the public nuisance has not been abated as ordered.

D. Written or oral acknowledgement by the owner of receipt of a notice of violation, or appeal of the notice by the owner to the property maintenance appeals board, shall be evidence that the owner received the notice.

E. Right of appeal to the property maintenance appeals board.

1. A notice of violation issued pursuant to this section may be appealed to the property maintenance appeals board by the filing of a notice of appeal with the department within fifteen (15) days of service of the notice of violation.

2. Upon the filing of a timely notice of appeal, the property maintenance appeals board shall conduct a hearing on the appeal within forty-five (45) days unless a continuance is requested by either party and granted by the chair of the board. At such hearing, the burden shall be on the director to prove by the preponderance of substantial, reliable, and probative evidence that the structure identified in the notice of violation is a public nuisance. The property maintenance appeals board shall render its decision in writing, including conclusions of fact and law, within five (5) days of the date of the hearing. The decision of the property maintenance appeals board may reverse, modify or affirm the order and action of the director.

3. Decisions of the property maintenance appeals board issued pursuant to this section may be appealed to the environmental division of the Franklin County Municipal Court pursuant to Ohio Revised Code Chapter 2506.

F. Nothing in this section shall be construed to prohibit the director from pursuing the enforcement of any provision of this Housing Code or the Ohio Revised Code through any other remedy available by law, including but not limited to causing to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief or a criminal misdemeanor complaint.

**SECTION 6.** That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new section 4509.995 and reading as follows:

**4509.995 Civil penalty; effect of appeal.**

A. In addition to any other remedy or penalty provided in this Housing Code or the Ohio Revised Code, an owner who fails to comply with a notice of violation issued pursuant to section 4509.90 by the date specified in the notice may incur a civil penalty of \$1,000.00 for each calendar day thereafter that the owner fails to comply with the order to abate the public nuisance as required in the notice of violation. The director shall provide notice to the owner prior to the assessment of a civil penalty as provided herein. Such notice shall state the date on which the assessment of a civil penalty will commence and shall be served on the owner as provided in section 4509.90(B). The director must document non-compliance with the notice of violation and abatement order for each day for which a civil penalty is to be assessed against the owner under this section. The Director shall also document that prior to the issuance of the notice of Civil Penalty he or she has personally conferred or attempted to confer with the owner in an effort to establish a reasonable period of time for the owner to comply and abate the hazard and the owner either did not comply or refused to meet or was unavailable.

B. In addition to any other remedy available by law, the director may file a civil action in the environmental division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil penalties.

C. Upon the owner appealing a notice of violation to the property maintenance appeals board pursuant to 4509.90, any enforcement action seeking compliance with the ordered abatement, including the collection of civil penalties pursuant to this section, shall be stayed until the property maintenance appeals board issues its decision on the appeal. Civil penalties incurred pursuant to this section shall continue to be assessed during the pendency of any appeal to the property maintenance appeals board and any subsequent court appeals, and shall be subject to collection upon a final judgment on the appeal.

**SECTION 7.** That prior existing sections 4107.05, 4111.90, 4505.04, 4505.05, and 4509.90 of the Columbus City Codes, 1959, are hereby repealed.

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

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**Legislation Number:** 2722-2014

**Drafting Date:** 11/11/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City owns and manages real property located at 995 Harrison Park Place, Columbus, Ohio 43201, which is commonly known as Harrison Park (“Park”). Royal Tallow Holdings Ltd., an Ohio limited liability company (“RTH”), desires to develop the Harrison Park Place Condominiums on real property adjacent to the Park. In order for RTH to proceed with its development, RTH requests to (i) exchange fee title to two (2) parcels of real property with the City; and (ii) for the City to grant a general utility easement over portions of the Park.

The Columbus Recreation and Parks Department (“CRPD”) reviewed and supports RTH’s proposed exchange of real property ownership and easement in consideration of monetary compensation in the amount of Thirteen Thousand, Six Hundred Sixty-three, and 30/100 U.S. Dollars (\$13,663.30) from RTH. Accordingly, in consideration of the monetary compensation and land transfer to the City, this ordinance authorizes CRPD’s director to execute all instrument(s), as approved by the City Attorney, necessary to (i) quit claim grant to RTH and RTH’s successors and assigns a perpetual, nonexclusive general utility easement in, on, over, under, across, upon, through, and burdening a tract of the Park; (ii) quit claim grant to RTH and RTH’s successors and assigns fee title to a portion of the Park; and (iii) to accept fee title to a portion of RTH’s real property adjacent to the Park, which will also be an extension of the Park.

**FISCAL IMPACT:** The City’s receipt of the Thirteen Thousand, Six Hundred Sixty-three, and 30/100 U.S. Dollars (\$13,663.30) consideration from RTH will be deposited in the Permanent Improvement Fund, Fund Number 747.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so to not delay RTH’s development adjacent to the Park, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Recreation and Parks Department to execute all instrument(s), as approved by the City Attorney, necessary to quit claim grant a nonexclusive general utility easement and a fee transfer of a portion of Harrison Park to Royal Tallow Holdings Ltd., an Ohio limited liability company, in consideration of Thirteen Thousand, Six Hundred Sixty-three, and 30/100 U.S. Dollars (\$13,663.30); to accept a fee transfer of real property to the City; and to declare an emergency. (\$0.00)

**WHEREAS,** it is in the City’s best interest to authorize the director of the Columbus Recreation and Parks (*i.e.* CRPD) to execute all instrument(s) necessary to quit claim grant to Royal Tallow Holdings Ltd., an Ohio limited liability company (*i.e.* RTH) and RTH’s successors and assigns (i) a perpetual, nonexclusive general utility easement in, on, over, under, across, upon, through, and burdening a tract of the City’s real property

located at 995 Harrison Park Place, Columbus, Ohio 43201, which is commonly known as Harrison Park (*i.e.* Park); and (ii) a fee transfer of a portion of the Park;

**WHEREAS**, it is in the City's best interest to accept consideration of Thirteen Thousand, Six Hundred Sixty-three, and 30/100 U.S. Dollars (\$13,663.30) from RTH;

**WHEREAS**, it is in the City's best interest to accept fee title to real property adjacent to the Park from RTH, which is intended to be an extension of the Park;

**WHEREAS**, it is in the City's best interest for the City Attorney to approve all instrument(s) associated with this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant the easement for the preservation of the public peace, property, health, welfare, and safety; and **now, therefore**:

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

**SECTION 1.** The Director of the Columbus Recreation and Parks Department is authorized to execute all instrument(s) necessary to quit claim grant to the Royal Tallow Holdings Ltd., an Ohio limited liability company (*i.e.* RTH), and its successors and assigns a perpetual, nonexclusive general utility easement in, on, over, across, upon, through, and burdening the tract of real property described and depicted in the attachment, **Exhibit-A**, which is fully incorporated into this ordinance for reference, for so long as RTH only uses this tract of real property to install, inspect, control, construct, reconstruct, replace, operate, maintain, repair, and remove general utilities and associated appurtenances.

**SECTION 2.** The Director of the Columbus Recreation and Parks Department is authorized to execute all instrument(s) necessary to quit claim grant to RTH and its successors and assigns fee title to the parcel of real property described and depicted in the attachment, **Exhibit-B**, which is fully incorporated into this ordinance for reference.

**Section 3.** The City accepts fee title to the parcel of real property described and depicted in the attachment, **Exhibit-C**, which is fully incorporated in to this ordinance for reference, and this parcel of real property will be used for public parkland and conservation.

**SECTION 4.** The Director of the Department of Recreation and Parks is authorized to enter into tax agreement(s) associated regarding the disposition of real estate interests described in Sections One (1), Two (2), and Three (3) of this ordinance.

**SECTION 5.** The City Attorney is required to approve all instrument(s) regarding the disposition of real property interests described in Sections One (1), Two (2), and Three (3) of this ordinance.

**SECTION 6.** The City's grant of the real property interests described in Sections One (1) and Two (2) of this ordinance are contingent upon the receipt of consideration in the amount of Thirteen Thousand, Six Hundred Sixty-three, and 30/100 U.S. Dollars (\$13,663.30) from RTH, which is required to be deposited in the Permanent Improvement Fund, Fund Number 747.

**SECTION 7.** For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, 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 (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 2726-2014

**Drafting Date:** 11/12/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the Guaranteed Maximum Reimbursement Agreement with Clinton Township, for the Ferris Road Area Water Line Improvements Project, for the Division of Water.

The project included construction of a water line in the Ferris Road Area while incorporating pavement milling and resurfacing into the City's plans by the Clinton Township Board of Trustees.

Improvements will be made at City cost and then reimbursed by the Clinton Township Board of Trustees. The original Guaranteed Maximum Reimbursement Agreement, in the amount of \$16,697.94, was authorized under Ordinance No. 0016-2014, passed February 10, 2014, executed by the Director of Public Utilities on March 19, 2014, and approved by the City Attorney on March 24, 2014.

A modification to the Guaranteed Maximum Reimbursement Agreement is needed as the City has agreed to incorporate additional pavement milling and resurfacing of Melrose Ave, between Walford Ave and Cleveland Ave, beyond the scope of the approved plans, at the request of the Clinton Township Board of Trustees. Clinton Township has agreed to provide an additional \$10,000.00 towards these additional improvements, under their Resolution No. 14-10-016, passed October 1, 2014.

**2. FISCAL IMPACT:** The Clinton Township Board of Trustees will provide reimbursement to the Department Public Utilities, Division of Water for 100% of the Township's share of the costs associated with the construction of the improvements described herein, up to a maximum amount of \$26,697.94. Once the reimbursement is received the funds will be deposited into the Water Permanent Improvement Fund (Fund 608).

To authorize the Director of Public Utilities to modify and increase the Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for additional pavement milling and resurfacing associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and to authorize a deposit up to \$26,697.94 within the Water Permanent Improvement Fund.

**WHEREAS,** a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees was authorized by Ordinance No. 0016-2014, passed February 10, 2014, was executed on March 19, 2014, and approved by the City Attorney on March 24, 2014, for the Division of Water's Ferris Road Area Water Line Improvements Project; and

**WHEREAS,** Modification No. 1 is needed to pay for additional pavement milling and resurfacing costs;

**WHEREAS,** the Clinton Township Board of Trustees will pay a reimbursement amount for all pavement milling and resurfacing costs relating to the project, up to a maximum amount of \$26,697.94; and

**WHEREAS**, it is necessary to authorize the deposit of the proceeds from the Clinton Township Board of Trustees when said funds are presented to the Department of Public Utilities; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase the Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees for additional pavement milling and resurfacing costs associated with the Division of Water's Ferris Road Area Water Line Improvements Project; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is authorized to modify and increase the Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, pursuant to Section 186 of the Columbus City Charter, for additional pavement milling and resurfacing costs associated with the Division of Water's Ferris Road Area Water Line Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to deposit the reimbursement amount from the Clinton Township Board of Trustees into the Water Permanent Improvement Fund, Fund 608.

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

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

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

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

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

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**Legislation Number:** 2729-2014

**Drafting Date:** 11/12/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Public Utilities to enter into a contract with Allen Refractories Company to provide Refractory and Thermal Systems Maintenance Services for the Department of Public Utilities, FEM Project No. 1301.4.

This project consists of the inspection, maintenance and necessary repair of refractory and thermal systems

including various multiple hearth incinerators and associated equipment, located at various City of Columbus, Department of Public Utilities Facilities. Currently, these facilities consist of various Division of Sewerage and Drainage sites, including the Southerly Wastewater Treatment Plant (SWWTP) and the Jackson Pike Wastewater Treatment Plant (JPWWTP). When requested, a comprehensive inspection report will be completed by the Contractor and delivered to the Project Manager annually.

The annual inspection and maintenance of the multiple hearth incineration equipment will prevent a major impact to the budget that would occur if the equipment is operated to failure. Removal and replacement of the failed equipment would be a major impact to the budget. The multiple hearth incinerators at the two wastewater treatment plants are a major process in the treatment of biosolids.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the pertinent provisions of Chapter 329, Columbus City Codes, 1959. Sixty-one (61) vendors (1 M1A, 1 F1, 59 MAJ) were solicited (SA005621) and one (1) proposal (1 MAJ) was received and opened on October 22, 2014. The evaluation and final ranking was based upon the criteria in the RFP and Allen Refractories Company was determined to be a qualified responder to provide services for the Refractory and Thermal Systems Maintenance Services. This contract will be for a period of one (1) year from the date of execution by the City of Columbus. The contract language allows for the option to renew annually for three (3) additional years on a year to year basis with the consensus of the City, Contractor and approval by City Council. The current funding is for use by the Division of Sewerage and Drainage. Additional modifications will be required to add funding for additional facilities within the various divisions of the Department of Public Utilities.

**SUPPLIER:** Allen Refractories Company (31-0787950), Expires July 24, 2015  
Allen Refractories Company does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$475,000.00 is budgeted and needed for this purchase.

\$7,349.40 was spent in 2013  
\$257,284.96 was spent in 2012

To authorize the Director of Public Utilities to enter into contract with Allen Refractories Company for the Refractory and Thermal Systems Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$475,000.00 from the Sewer System Operating Fund. (\$475,000.00)

**WHEREAS**, the Department of Public Utilities (DPU) has a need for the inspection, maintenance and necessary repair of refractory and thermal systems including various multiple hearth incinerators and associated equipment located at various City of Columbus, Department of Public Utilities Facilities, and

**WHEREAS**, the procurement was conducted in accordance with the Request for Proposals (RFP) process set forth in the pertinent provisions of Chapter 329, Columbus City Codes, 1959, and one proposal for Refractory and Thermal Systems Maintenance Services for the various refractory and thermal systems including various multiple hearth incinerators and associated equipment located at various City of Columbus, Department of Public Utilities Facilities was received and opened on October 22, 2014, and

**WHEREAS**, a contract is being established with Allen Refractories Company based upon the proposal received, and

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

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into contract for Refractory and Thermal Systems Maintenance Services with Allen Refractories Company; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is authorized to enter into a contract with Allen Refractories Company, 131 Shackelford Road, Pataskala, OH 43062 for Refractory and Thermal Systems Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the Office of the Division of Sewerage and Drainage.

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

**SECTION 3.** That the expenditure of \$475,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

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

**SECTION 4.** That the 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.

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**Legislation Number:** 2730-2014

**Drafting Date:** 11/12/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by increasing pay rates which are below the new State minimum wage, effective January 1, 2015; and to recognize the Civil Service Commission action to abolish the classification of Information Systems Supervisor. Emergency action is recommended in order to begin implementation.



To amend the Management Compensation Plan, Ordinance No. 2713-2013 as amended, by amending pay rates which are below the new State minimum wage; and to recognize Civil Service Commission action; and to declare an emergency.

**WHEREAS**, it is necessary to amend certain classifications in Sections 5(D) and 5(F) of the Management Compensation Plan to recognize new State minimum wage, effective January 1, 2015; and

**WHEREAS**, it is necessary to recognize Civil Service Commission action to abolish the classification of Information Systems Supervisor; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**Section 1.** To amend Ordinance No. 2713-2013, as amended, by amending Section 5(D) as follows:

Ord. Section	Job Code	Class Title	Grade
5(D)-S290	0781	Student Intern I	\$8.10/hour to \$11.00/hour
5(D)-S295	0782	Student Intern II	\$8.10/hour to \$14.45/hour

**Section 2.** To amend Ordinance 2713-2013, as amended, by amending Section 5(F) as follows:

Ord. Section	Job Code	Class Title	Grade
5(F)-L130	3183	Lifeguard (Seasonal)	\$8.10/hour to \$12.50/hour
5(F)-R063	3684	Recreation and Parks Aide (Seasonal)	\$8.10/hour to \$11.50/hour
5(F)-R105	3169	Recreation Playground Leader (Seasonal)	\$8.10/hour to \$12.50/hour
5(F)-S305	3680	Summer Worker	\$8.10/hour to \$10.00/hour

**Section 3.** That existing Sections 5(D)-S290, 5(D)-S295, 5(E)-I053, 5(F)-L130, 5(F)-R063, 5(F)-R105, and 5(F)-S305 of Ordinance No. 2713-2013, as amended, are hereby repealed.

**Section 4.** For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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Legislation Number: 2734-2014

Drafting Date: 11/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Merwin Hills Sewer Improvements Project. The work consists of all labor and materials for the construction of approximately 2,159 feet of 8-inch sanitary sewer; 1,630 feet of 12-inch sanitary sewer 640 feet of 6-inch sanitary sewer service lateral; 64 feet of 12-inch drive culvert pipe; 22 sanitary manholes; 2 cores of existing manholes; driveway and permanent pavement replacement; clearing and grubbing; seeding and mulching; maintenance of traffic, 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.
- 2. PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is given by the City.
- 3. PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the subject services on the City’s Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewerage and Drainage received six (6) bids on January 23, 2013 from the following companies:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Fields Excavating	31-1451322	5/31/2015	Kitts Hill, OH	MAJ
Columbus Asphalt Paving	31-0857095	1/9/2016	Gahanna, OH	MAJ
Conie Construction Co.	31-0800904	10/22/2016	Columbus, OH	MAJ
Elite Excavating	20-1643186	4/12/2015	Ontario, OH	MAJ
Shelly & Sands	31-4351261	1/6/2016	Columbus, OH	MAJ
Complete General	31-4366382	10/3/2015	Columbus ,OH	MAJ

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bids and the QFF form, it was determined that Fields Excavating, Inc. was the lowest responsive, responsible, and best bid.

**Engineer’s Estimate:** \$1,060,724.46

- 4. EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time
- 5. CONTRACT COMPLIANCE NO:** 31-145132 | MAJ | 05/31/2015
- 6. ECONOMIC IMPACT:** This project will provide sanitary sewer service to homes currently on home septic treatment systems, which will help mitigate groundwater contamination. The City has a Septic Treatment Elimination Program (STEP) which provides financial assistance to homeowners who abandon their septic systems and connect to the City’s sanitary sewer.

7. **FISCAL IMPACT:** This legislation authorizes the expenditure of \$820,656.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Merwin Hills Sewer Improvements Project and to expend up to \$820,656.00 from the Sanitary Sewer General Obligation Bond Fund (\$820,656.00).

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Merwin Hills Sewer Improvements Project; and

**WHEREAS,** the work for this project consists of all labor and materials for the construction of approximately 2,159 feet of 8-inch sanitary sewer; 1,630 feet of 12-inch sanitary sewer 640 feet of 6-inch sanitary sewer service lateral; 64 feet of 12-inch drive culvert pipe; 22 sanitary manholes; 2 cores of existing manholes; driveway and permanent pavement replacement; clearing and grubbing; seeding and mulching; maintenance of traffic and

**WHEREAS,** it is necessary to authorize the expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, in the amount of \$820,656.00 for purposes of providing sufficient funding for the aforementioned project; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Merwin Hills Sewer Improvements Project at the earliest practical date; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with Fields Excavating, Inc., 177 Twp. Rd. 191, Kitts Hill, Ohio 45645 for the Merwin Hills Sewer Improvements Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$820,656.00 from the Sanitary Sewer General Obligation Bond Fund, Fund # 664, for the Merwin Hills Sewer Improvements Project in the following manner:

<u>Fund #</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Obj. Lvl 3</u>	<u>OCA</u>	<u>Amount (\$)</u>
664	650699-100000	Merwin Hills Sewer Impr.	6630	664699	\$820,656.00

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

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

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

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

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

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**Legislation Number:** 2740-2014

**Drafting Date:** 11/13/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the purchase of a food truck for use in the Department of Recreation and Parks Summer Food program. Food trucks for summer meal programs have demonstrated throughout the United States that bringing the meals to the children in areas of need have provided more awareness of those programs in those areas with the highest proportion of the target population. Instead of the kids coming to facilities where meals are provided, the food is brought to the kids. The truck will also serve as a promotional tool for the meal programs that we provide not only in the summer months but during the school year. The truck will be painted with bright colors and a phone number and web page for people to find food service locations closest to them. Providing a food truck makes it fun for the kids and reduces the stigma often associated with free meals. Areas such as New York, Detroit, Grand Rapids, Minneapolis Public Schools, New Haven, rural Tennessee, Indiana County, and Boston are just some of the areas that are using food trucks and buses to deliver meals to children in need. Alliance City Schools, Athens County, Hocking County, Perry County, Reynoldsburg City Schools are some examples of areas in Ohio that are using the food trucks and buses to also deliver meals. These areas have proven that with the use of the food truck and buses the number of children being fed has increased tremendously.

Only 1 out of 6 kids that gets free or reduced priced school meals receive summer meals. Millions of kids and teens are at-risk of going hungry during the summer months. 21 million children received free or reduced priced meals during the school year during 2013. Our goal with the food truck is to continue increasing the number of children that we feed by making more families aware of all the programs available to assist them with food insecurity.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on September 25, 2014 for Bid SA-005579 as follows:

<u>Status</u>	<u>Amount</u>		
All A Cart Manufacturing, Inc.	MAJ		\$135,901.00
Vending Trucks, Inc.	MAJ		\$139,670.00

**Principal Parties:**

All A Cart Manufacturing, Inc.  
2001 Courtright Road, Columbus, Ohio 43232  
Jeffery J. Morris, (614) 442-5544  
31-1241530 exp. April 16, 2016

**Emergency Justification:**

An emergency exists in that the lengthy lead time required for construction of the food truck will need to be met in order for it to be available in time to meet the start of the Summer Food Program.

**Fiscal Impact:**

\$135,901.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Finance and Management to enter into a contract with All A Cart Manufacturing, Inc. on behalf of the Recreation and Parks Department for the purchase of a food service truck; to authorize the expenditure of \$135,901.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$135,901.00)

**WHEREAS**, bids were advertised in the City Bulletin and were received by the Purchasing Office on September 25, 2014 for the food service truck and will be awarded to All A Cart Manufacturing, Inc. on the basis of lowest and best responsive bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the lengthy lead time required for construction of the food truck will be met in order for it to be available for the Summer Food Program; **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 All A Cart Manufacturing, Inc., on behalf of the Recreation and Parks Department, for the purchase of a food service truck.

**SECTION 2.** That the expenditure of \$135,901.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510040-100003 (Refrigerated Vehicle)	724003	6652	\$135,901.00

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

**SECTION 4.** That 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:** 2742-2014

**Drafting Date:** 11/13/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response (HAZWOPER) training services for the Department of Public Utilities. These services shall include all training and materials necessary to provide HAZWOPER Technician and Operations level courses, refresher sessions, and hazardous materials awareness classes for the Department of Public Utilities.

The U.S. Department of Labor/Occupational Safety and Health Administration (OSHA) has established federal safety and health standards for hazardous waste operations and emergency response in public sector (state and

local government) workplaces and the State of Ohio has adopted these standards (Ohio Administrative Code (OAC) 4167-3-01 and OAC 4167-3-04). In the normal operations of the Department of Public Utilities, there are various substances and waste that require proper disposal for compliance with these regulations.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 of the Columbus City Code (Solicitation SA005640). One hundred twenty-five (125) vendors (119MAJ/4 M1A/2 F1) were solicited and two (2) bids were received and opened on November 12, 2014. The most lowest, responsive, responsible and best bidder was Total Compliance, LLC.

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

**SUPPLIER:** Total Compliance, LLC 20-3604041, expiration date: 4/7/2016 MAJ

**FISCAL IMPACT:** \$59,575.00 is budgeted and needed for this purchase.

2013: \$78,695.00

2014: \$34,280.00

To authorize the Director of Public Utilities to enter into a contract with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response (HAZWOPER) training services for the Department of Public Utilities, to authorize the expenditure of \$23,115.10 from the Water Operating Fund, \$3,634.08 from the Electricity Operating Fund, \$6,910.70 from the Storm Sewer Operating Fund, and \$25,915.13 from the Sewer Systems Operating Fund. (\$59,575.00)

**WHEREAS**, the Director of Public Utilities opened formal bids on November 12, 2014 for the purchase of HAZWOPER training services for the Department of Public Utilities; and

**WHEREAS**, the Department of Public Utilities recommends an award to be made to the lowest, responsive, and responsible bidder Total Compliance, LLC; and

**WHEREAS**, HAZWOPER training services are needed by the Department of Public Utilities; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA005640 on file in the Department of Public Utilities, 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 Public Utilities Director be and is hereby authorized to establish a contract with Total Compliance, LLC for HAZWOPER training services.

**SECTION 2.** That the expenditure of \$59,575.00 or so much thereof as may be needed, is hereby authorized:

Fund No. 550-Electricity

OCA 600023  
Object Level 1: 03  
Object Level 03: 3331  
Amount: \$3,634.08

Fund No. 600-Water  
OCA 600049  
Object Level 1: 03  
Object Level 03: 3331  
Amount: \$23,115.10

Fund No. 650-Sewers  
OCA 600056  
Object Level 1: 03  
Object Level 03: 3331  
Amount: \$25,915.12

Fund No. 675-Stormwater  
OCA 600065  
Object Level 1: 03  
Object Level 03: 3331  
Amount: \$6,910.70

TOTAL: \$59,575.00

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

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**Legislation Number:** 2749-2014

**Drafting Date:** 11/13/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District (FSWCD) for continuation of the Urban Watershed Delineations Project, for the Division of Sewerage and Drainage.

Recently, the US Environmental Protection Agency recognized the importance of allowing cities to take into consideration all of the regulatory challenges of complying with the Clean Water Act, and to prioritize work to achieve water quality goals more efficiently. They issued a policy encouraging cities to integrate the work needed to comply with both stormwater regulations and elimination of sewer overflows, and are strongly promoting the use of green infrastructure to meet these challenges. This approach is referred to as Integrated Planning.

In August 2012, the City asked Ohio EPA for permission to delay some of the WWMP projects to allow time

to explore whether there are better alternatives associated with the proposed integrated planning approach. Ohio EPA has granted the City's request to explore options and the City is to develop an integrated plan by September 15, 2015. The City has initiated the Integrated Planning process and has hired the consulting firm Arcadis to assist in the coordination process.

Core to developing an integrated plan is having a thorough understanding of the municipal separate storm sewer system (MS4) including, but not limited to: the extents of the system, system components and system connectivity, as well as land cover, land use, and land ownership across the landscape contributing flows to the MS4. However, when evaluating urban watersheds in an environment such as Columbus, understanding the makeup of watersheds is complicated by the fact that subsurface drainage changes the configuration of watersheds from boundaries which originally corresponds to naturally occurring surface drainage to configurations dictated by the extensive network of stormwater pipes and appurtenances.

The Urban Watershed Delineations project will provide the delineation of stormwater runoff catchments within the entire City of Columbus using GIS platform. At this time, FSWCD has completed, to the maximum extent practical, inlet level delineations for the Linden, East Franklin, and Adena Brook areas. In addition, an initial delineation phase, yielding approximate delineations for the remainder of the Columbus service area (with the exception of the downtown area) has been completed. In addition significant progress has been made on second phase delineations throughout the service area (with the exception of the downtown area) which are expected to be of a reliable resolution and accuracy to use for planning and prioritization purposes at a small scale.

The City has currently identified priority areas in the Hilltop and Miller-Kelton areas for which catchment delineations have been requested. Several variables including classes of impervious surfaces, canopy cover and slopes will be summarized for each catchment. Additional priority areas and associated needs will be identified by the City in conjunction with Arcadis as the effort continues to develop during the coming years. This project prepares information needed for developing a stormwater model which will be applied to facilitate mitigation of sanitary sewer overflows through Blueprint Columbus.

This is an intergovernmental working agreement between the City of Columbus and Franklin Soil and Water Conservation District (FSWCD). For the 2014-15 working agreement FSWCD combined the stream inventory work into the working agreement that was developed two years as well as updated some of the processes to better reflect the direction now taken. This is the third year of this project and this agreement and is effective upon execution by the City and terminates on March 31, 2016. For the services described herein, Columbus shall compensate FSWCD in the form of a grant in the amount of \$130,000.00. Future contracts will be required to continue this delineation process.

**SUPPLIER:** Franklin Soil and Water Conservation District (31-0847446), Non-Profit Organization

**FISCAL IMPACT:** \$130,000.00 is needed for this project within the Division of Sewerage and Drainage. Expenditures will be reprioritized to cover this expense.

\$211,000.00 was encumbered in 2014

\$150,000.00 was encumbered in 2013

To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the Urban Watershed Delineations Project, and to authorize the expenditure of \$130,000.00 from the Sewer System Operating Fund. (\$130,000.00)



**WHEREAS**, there is a need for the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District (FSWCD) for continuation of the Urban Watershed Delineations Project, for the Division of Sewerage and Drainage, and

**WHEREAS**, recently, the US Environmental Protection Agency recognized the importance of allowing cities to take into consideration all of the regulatory challenges of complying with the Clean Water Act, and to prioritize work to achieve water quality goals more efficiently. They issued a policy encouraging cities to integrate the work needed to comply with both stormwater regulations and elimination of sewer overflows, and are strongly promoting the use of green infrastructure to meet these challenges. This approach is referred to as Integrated Planning, and

**WHEREAS**, in August 2012, the City asked Ohio EPA for permission to delay some of the WWMP projects to allow time to explore whether there are better alternatives associated with the proposed integrated planning approach. Ohio EPA has granted the City's request to explore options and the City is to develop an integrated plan by September 15, 2015, and

**WHEREAS**, core to developing an integrated plan is having a thorough understanding of the municipal separate storm sewer system (MS4) including, but not limited to: the extents of the system, system components and system connectivity, as well as land cover, land use, and land ownership across the landscape contributing flows to the MS4, and

**WHEREAS**, this project conducts delineation of stormwater runoff catchments within the entire City of Columbus using GIS platform. A detailed level of delineation has been completed within several selected areas (Linden, East Franklin, and Adena Brook). The City has currently identified priority areas in the Hilltop and Miller-Kelton areas for which catchment delineations have been requested and is to be performed. This project prepares information needed for developing a stormwater model which will be applied to facilitate mitigation of sanitary sewer overflows through Blueprint Columbus, and

**WHEREAS**, this is an intergovernmental working agreement between the City of Columbus and Franklin Soil and Water Conservation District (FSWCD). This agreement is effective upon execution by the City and terminates on March 31, 2016; now, therefore

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

**SECTION 1.** That the Director of Public Utilities, be and is hereby authorized to enter into an agreement with the Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212, for the Urban Watershed Delineations Project, for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$130,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605113  
Object Level 1: 03  
Object Level 03: 3407

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

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**Legislation Number:** 2750-2014

**Drafting Date:** 11/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract, FL005792 for Water Meters and Appurtenances with Badger Meter, Inc. The Division of Water needs to establish a purchase order in the amount of \$40,000.00. Badger Meter, Inc. does not have MBE/FBE status. The Division of Water's inventory needs replenished for replacement meters. 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.

Supplier: Badger Meter, Inc., Contract Compliance# 39-0143280 expires 10/15/2015

**FISCAL IMPACT:** \$40,000.00 is required for this purchase.

\$178,363.22 was expended for meters during 2013.

\$423,356.57 was expended for meters during 2012.

To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters and Appurtenances from an established Universal Term Contract with Badger Meter, Inc. for the Division of Water; and to authorize the expenditure of \$40,000.00 from Water Operating Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS,** the Purchasing Office has an established Universal Term Contract with Badger Meter, Inc. for Water Meters and Appurtenances; and

**WHEREAS,** the Division of Water's inventory needs to be replenished for replacement meters; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to replenish the Department's replacement meters, 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 establish a Blanket

Purchase Order for Water Meters and Appurtenances from an established Universal Term Contract, FL005792 with Badger Meter, Inc. for the Division of Water.

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

**SECTION 3.** That the expenditure of \$40,000.00 or as much thereof as may be needed, is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602672, Object Level One 02, Object Level Three 2246, vendors and amounts listed below, to pay the cost thereof.

**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.

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**Legislation Number:** 2759-2014

**Drafting Date:** 11/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance number 0569-2014, approved by City Council on March 24, 2014, authorized the Board of Health to enter into a contract with Nationwide Children’s Hospital in the amount of \$120,808.00 for Behavioral Health Services for eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract EL015627 in the amount of \$24,731.00, for the total contract amount with Nationwide Children's Hospital not to exceed \$145,539.00.

This modification is needed to provide additional funding for Nationwide Children’s Hospital for the provision of Behavioral Health Services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA005218) in December, 2013 according to bidding requirements of the City Code.

This modification will increase the amount of the contract; other contract terms will remain the same. At the time of contract award, the full amount of the grant award was not known so a partial award was given to Nationwide Children’s Hospital. The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2014.

The contract compliance number for Nationwide Children’s Hospital is 316056230 and expires 6/11/15.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with Nationwide Children’s Hospital are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for Behavioral Health services with Nationwide Children’s Hospital; to authorize the expenditure of \$24,731.00 from the Health

Department Grants Fund; and to declare an emergency. (\$24,731.00)

**WHEREAS**, \$24,731.00 in additional funds are needed for the continued provision of Behavioral Health services through Nationwide Children’s Hospital; and,

**WHEREAS**, it is necessary to modify and increase contract EL015627 with Nationwide Children’s Hospital for these services; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Nationwide Children's Hospital so that timely payment of needed services can proceed without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase a contract with Nationwide Children’s Hospital, by adding an additional \$24,731.00 to the contract for a new total contract amount not to exceed \$145,539.00.

**SECTION 2.** That the expenditure of \$24,731.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant 501419, OCA 501419, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with 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 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.

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**Legislation Number:** 2762-2014

**Drafting Date:** 11/14/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Board of Health to enter into a contract with Access Health Columbus to provide an assessment of health services needed by Columbus City Schools’ youth; to authorize the expenditure of \$40,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$40,000.00)

**WHEREAS**, Columbus Public Health has committed to work with the Columbus City School District to better understand and facilitate improved access to health services; and,

**WHEREAS**, there is a need to assess the health services needed and available for Columbus City Schools’ youth; and,

**WHEREAS**, it is necessary for the Board of Health to enter into a contract with Access Health Columbus, doing business as Healthcare Collaborative of Greater Columbus, to provide this assessment; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Access Health Columbus 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 Board of Health is hereby authorized to enter into a contract with Access Health Columbus, doing business as Healthcare Collaborative of Greater Columbus, for the period December 1, 2014 through November 30, 2015, for the provision of an assessment of health services available for Columbus City Schools' youth.

**SECTION 2.** That, to pay the cost of said contract, the expenditure of \$40,000.00 is hereby authorized from the Health Special Revenue Fund, Fund 250, Department of Health, Division No. 50-01, OCA Code 500141, Object Level One 03, Object Level Three 3336.

**SECTION 3.** That this contract is being awarded in accordance with the provisions of Chapter 329 of the Columbus City Code dealing with awarding not-for-profit service contracts exceeding \$20,000.

**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.

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**Legislation Number:** 2764-2014

**Drafting Date:** 11/14/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Yeomen's Chicago Corporation (a Grundfos Company) for the purchase of Solids Handling Pumps for the Jackson Pike Wastewater Treatment Plant for a total cost of \$299,445.00. The pumps cost breakdown and description are as follows: six (6) 3 inch solids handling pumps per Sec. 3.3.1 at a price of \$13,054.00 each; subtotal: \$78,324.00 and nine (9) 6 inch solids handling pumps at a price of \$24,569.00 each; subtotal: \$221,121.00.

These pumps are used to pump the sludge as part of the anaerobic digester process. The six three inch pumps are used for recirculating purposes and the nine six inch pumps are used as mixing pumps.

**PROCUREMENT:** In accordance with the procedures set forth in Columbus City Code, Section 329.09, invitation for Bids (Solicitation SA005600) was opened by The Purchasing Office on Thursday, October 23, 2014. Two bids were received and the lowest bidder (Weir Specialty Pumps) was deemed non-responsive because of a conflicting language in their terms and conditions versus the City of Columbus's Purchasing Office requirements.

Therefore the Division of Sewerage and Drainage recommended that the award be made to Yeomans Chicago Corporation as the lowest responsive, responsible and best bidder.

**SUPPLIER:** Yeomans Chicago Corporation | CCCN: 36-3394638 | 11/25/2016

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.

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

**ENVIRONMENTAL IMPACT:** These pumps have reached the end of their useful life. A failure would reduce the sludge treatment capacity resulting in a permit violation. The new pumps will help reduce permit risk, maintenance problems, and operational cost.

**FISCAL IMPACT:** \$299,445.00 is needed and budgeted for this purchase. This legislation authorizes the transfer within and the expenditure of up to \$299,445.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Finance and Management to establish a contract with Yeomans Chicago Corporation for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage; to authorize the transfer within and the expenditure of up to \$299,445.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$299,445.00)

**WHEREAS,** the Purchasing Office opened formal bids on October 23, 2014 for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

**WHEREAS,** the lowest bidder, Weir Specialty Pumps, was deemed non-responsive because of a conflicting language in their terms and conditions; and

**WHEREAS,** the Division of Sewerage and Drainage recommended an award to be made to the lowest, responsive, and responsible bidder Yeomen's Chicago Corporation (a Grundfos Company); and

**WHEREAS,** it is necessary to authorize the expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, in the amount of \$820,656.00 for purposes of providing sufficient funding for the aforementioned project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

**WHEREAS,** it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA005600 on file in the Purchasing Office, 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 establish a contract with Yeomen's Chicago Corporation (a Grundfos Company), 3905 Enterprise Ct, Aurora, Il. 60504, for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$299,445.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6624, as follows:

**From:**

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

650888-100000 | Scioto Main Sanitary Trunk Rehab | 664888 | -\$299,445.00

**To:**

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

650260-102006 | JPWWTP Solids Handling Pumps | 642626 | +\$299,445.00

**SECTION 3.** That the Director of Public Utilities be and hereby is authorized to expend up to \$299,445.00 in the following manner: Div. 60-05| Fund 664 | 650260-102006 | JPWWTP Solids Handling Pumps Object Level Three 6624 | OCA 642626 |

**SECTION 4.** That the 2014 Capital Improvements Budget Ordinance No. 0683-2014 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

**Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**

650888-100000 | Scioto Main Sanitary Trunk Rehab | \$4,184,162 | \$3,884,717 | (-\$299,445)

650260-102006 | JPWWTP Solids Handling Pumps | \$0 | \$299,445 | (+\$299,445)

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

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

Drafting Date: 11/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase Transformers for Electrical Distribution System for The Division of Power to replenish stock for maintenance of the existing infrastructure and new customer service. The various types of transformers on this contract are used in the distribution network to step down voltages.

The Purchasing Office advertised and solicited competitive bids for the purchase of Transformers for the Electrical Distribution System for the Division of Power in accordance with Section 329.06 (SA005585). Seventy-eight (78) vendors were solicited: seventy-four (74) MAJ; two (2) MBR; one (1) AS1 and one (1) M1A. Six (6) MAJ bids were received and opened on September 25, 2014. The Division of Power recommends awards to be made to the lowest responsive and responsible and best bidders as follows:

ERMCO for Items 2, 4, 5, 6, 7, 10, 11, 12, 13, 14 and 15 for an award amount of \$339,896.00.

Wesco Distribution, Inc. for Items 9, 18, 19, 20, 21, 22, 23 and 24 for an award amount of \$ 293,148.00.

Power Line Supply for Items 16 and 17 for an award amount of \$23,112.00.

Shihlin Electric USA Company, LTD for Item 8 for an award amount of \$68,400.00.

Professional Electric Product Company (PEPCO) for Item 1 for an award amount of \$4,185.00.

**Item 3 will not be awarded.**

The Division of Power's inventory needs replenished for replacement transformers. 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.

It should be noted that the City reserves the right to adjust order quantities to fit within budget constraints and the Division of Power has elected to increase and decrease some quantities.

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.

**Suppliers and Contract Compliance Numbers:**

ERMCO #61-0701489 Exp 8/19/13

Wesco Distribution, Inc. #25-1723345 Exp 7/3/15

Power Line Supply Company #38-1783949 Exp 5/12/16

Shihlin Electric USA Company Ltd. #26-1764871 Exp 9/23/16

Professional Electric Product Company (PEPCO) #34-1018087 Exp. 7/5/14

**FISCAL IMPACT:** There is sufficient budget authority for the purchase of Transformers for the Electrical Distribution System in the 2014 Electricity Operating Fund budget.

The Division of Power spent \$527,068.00 in 2013.

The Division of Power spent \$399,689.00 in 2012.

To authorize the Finance and Management Director to enter into contracts with ERMCO, Wesco Distribution,



Inc., Power Line Supply Company, Shihlin Electric USA Company Ltd. and Professional Electric Product Company for the purchase of Transformers for the Division of Power; to authorize the expenditure of \$728,741.00 from the Electricity Operating Fund; and to declare an emergency. (\$728,741.00)

**WHEREAS**, the Department of Public Utilities, Division of Power, has a need to purchase Transformers for the Electrical Distribution System to replenish stock for maintenance of the existing infrastructure and new customer service; and

**WHEREAS**, the Purchasing Office received and opened formal bids on September 25, 2014; and

**WHEREAS**, it is recommended that contracts be awarded to the following companies: ERMCO, Wesco Distribution, Inc., Power Line Supply Company, Shihlin Electric USA Company Ltd. and Professional Electric Product Company (PEPCO) based upon the lowest, responsive, responsible and best bids; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary for contracts to be issued by the Purchasing Office for Transformers for Electrical Distribution Systems in order to immediately replenish needed inventory, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Department of Public Utilities, Division of Power, be and is hereby authorized to enter into contracts to purchase Transformers for the Electrical Distribution System based upon the lowest, responsive, responsible and best bids received September 25, 2014, SA005585:

ERMCO, 2225 Industrial Road, Dyersburg, TN 38024 for a total award amount of \$339,896.00, Wesco Distribution, Inc., 1255 Danner Drive, Aurora, OH 44202 for a total award amount of \$293,148.00, Power Line Supply, 1403 Neubrecht Road, Lima, OH 45801 for a total award amount of \$23,112.00, Shihlin Electric USA Company, LTD, 80 S. Lake Avenue, Suite 780, Pasadena, CA 91101 for a total award amount of \$68,400.00 and Professional Electric Product Company (PEPCO), 2225 McKinley Avenue, Columbus, OH 43140 for a total award amount of \$4,185.00.

**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 to pay the cost of the aforesaid purchase, the expenditure of \$728,741.00 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606749  
Object Level Three Code 6621  
\$499,147.00

OCA 606731  
Object Level Three Code 6621  
\$229,594.00

**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.

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**Legislation Number:** 2789-2014

**Drafting Date:** 11/18/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City passed Ordinance Number 1794-2013 on July 22, 2013, Ordinance Number 2717-2013 on December 9, 2013, and Ordinance Number 0134-2014 on February 24, 2014, which authorized the City Attorney to engage in the acquisition of certain fee simple and lesser real estate title interests (collectively, "Real Estate Interests") for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project ("Public Project"). The City also adopted Resolution Number 0260x-2013 on December 9, 2013, Resolution Number 0020x-2014 on March 3, 2014, and Resolution 0170x-2014 on October 20, 2014, which declared the City's (i) public purpose and necessity of the Public Project; and (ii) intent to appropriate the Real Estate Interests.

Pursuant to Columbus City Code, Section 909.03, the City Attorney served notice to all of the Real Estate Interests' owners of the (i) Public Project's public purpose and necessity; and (ii) adoption of Resolution Numbers 0260x-2013, 0020x-2014, and 0170x-2014. However, the City Attorney was unable to either locate some of the Real Estate Interests' owners or agree with some of the Real Estate Interests' owners regarding the amount of just compensation paid by the City for the Real Estate Interests. Accordingly, this ordinance authorizes the City Attorney to spend City funds and file necessary complaints to appropriate the remainder of the Real Estate Interests for the Public Project.

**FISCAL IMPACT:** Funding to appropriate the Public Project's Real Estate Interests will come from the Department of Public Utilities' Sanitary Sewer General Obligation Bond Fund, Fund 664.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the appropriation and acquisition of the Real Estate Interests necessary for the Public Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the City Attorney to file complaints in order to appropriate the remainder of the fee simple and lesser real estate title interests necessary for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project; authorize the City Attorney to spend funds from Fund Number 664; and declare an emergency. (\$99,528.00)

**WHEREAS**, pursuant to the passage of Ordinance Numbers 1794-2013, 2717-2013, and 0134-2014, and adoption of Resolution Numbers 0260x-2013, 0020x-2014, and 0170x-2014, the City intends to authorize the City Attorney to spend City funds and file necessary complaints to appropriate the remainder of the fee simple and lesser real estate title interests (*i.e.* Real Estate Interests) for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project (*i.e.* Public Project);

**WHEREAS**, an emergency exists in the usual daily operations of the City, because it is immediately necessary to appropriate the remainder of the Real Estate Interests so that there will be no delay in the Public Project,

which preserves the public peace, property, health, safety, and welfare; and **NOW, THEREFORE,**

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

**SECTION 1.** The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (collectively, "Real Estate Interests") are described in Resolution Number 0260x-2013, which was adopted on December 9, 2013, Resolution Number 0020x-2014, which was adopted on March 3, 2014, and Resolution 0170x-2014, which was adopted on October 20, 2014, and each of these resolutions are fully incorporated into this ordinance for reference; and to be appropriated for the public purpose of the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project ("Public Project").

**SECTION 2.** Pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code, Sections 715.01, 717.01, and 719.01-719.02, the City's Charter, and Columbus City Code, Chapter 909, the City declares the appropriation of the Real Estate Interests are necessary for the Public Project, because the City was unable to locate the Real Estate Interests' owners or agree with the Real Estate Interests' owners regarding the amount of just compensation paid by the City for the Real Estate Interests.

**SECTION 3.** The City intends to obtain immediate possession of the Real Estate Interests for the Public Project.

**SECTION 4.** The City declares that the fair market value of the Real Estate Interests as follows:

**PUBLIC PROJECT'S PARCEL NUMBER(S) (FAIR MARKET VALUE AMOUNT)**  
**REAL ESTATE INTERESTS' OWNER(S)**  
ADDRESS(ES)  
APPLICABLE CITY RESOLUTION

**1-P1, 1-P2, 1-P3, 1-T1, & 1-T2 (\$5,430.00)**  
**HEATHERBRIDGE OH PARTNERS LLC**  
**C/O CORTLAND PARTNERS**  
3424 PEACHTREE RD. NE, STE 300, ATLANTA, GA 30326  
0170X-2014

**7-P, 7-PS, & 7-T (\$94,098.00)**  
**BARBALEE REALTY CO., LLC**  
**CRAIG PATTERSON**  
1099 REYNOLDSBURG NEW ALBANY RD., BLACKLICK, OH 43004

&

**BARBALEE REALTY CO., LLC**  
**M/I HOMES OF CENTRAL OHIO, LLC**  
3 EASTON OVAL, STE 500, COLUMBUS, OH 43219  
0260X-2013

**TOTAL.....\$99,528.00**

**SECTION 5.** City Attorney is authorized to file the necessary complaints to appropriate the Real Estate

Interests in the appropriate court of common pleas and impanel a jury to inquire and assess the just compensation to pay for the Public Project's Real Estate Interests.

**SECTION 6.** In order to pay for the Real Estate Interests' acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to **Ninety-nine, Five Hundred Twenty-eight, and 00/100 U.S. Dollars (\$99,528.00)**, or so much as may be needed, from the Department of Public Utilities' Sanitary Sewer General Obligation Bond Fund, Fund 664, as follows:

**DEPARTMENT OF PUBLIC UTILITIES:**

**(Fund №) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (AC №) / (Amount)**  
(664) / (650034-100006) / (Blacklick Creek Sanitary Sewer) / (06-6601) / (643406) / (035409-005) /  
(\$99,528.00)

**SECTION 7.** City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 8.** For the reasons stated in this ordinance's preamble, which are fully incorporated into this ordinance, this ordinance is declared to be an emergency measure and will take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 2797-2014

**Drafting Date:** 11/18/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management to enter into a contract with Kuhn Turf Equipment for the purchase of one (1) diesel 4x4 articulating tractor for the Division of Water. The diesel 4x4 articulating tractor will be used primarily by the Division of Water, Building Maintenance Section to maintain the grounds and concrete walkways at the Dana G. "Buck" Rinehart Public Utilities Complex. The new equipment will be replacing BT-16781. This diesel 4x4 articulating tractor is being purchased in accordance with the City's Green Fleet initiative, by incorporating "Clean Burn" technology and has been approved by the City of Columbus, Fleet Management Division.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005605. Seventy (70) vendors (69MAJ/1 M1A) were solicited and two (2) bids (2 MAJ) were received and opened on October 16, 2014.

JD Equipment was the apparent low bid of \$25,813.46 on the diesel 4x4 articulating tractor, however they have been found non-responsive to various sections within the specifications. The items include smaller fuel capacity, no parking brake, smaller blade, gas powered engine instead of diesel, and no roll over protective structure. A detailed analysis of the areas of non-responsiveness can be found in the bid recommendation letter attached.

The second lowest bidder for the diesel 4x4 articulating tractor was Kuhn Turf Equipment which met all required specifications. The Division of Water recommends the award go to Kuhn Turf Equipment as the lowest responsive and responsible and best bidder. The award amount for this equipment is \$30,441.50.

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.

**SUPPLIERS:** Kuhn Turf Equipment, 55-0864644 expires 10/9/2016, MAJ.

**FISCAL IMPACT:** \$30,441.50 is budgeted for this purchase. There were no similar purchases in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with Kuhn Turf Equipment for the purchase of one (1) diesel 4x4 articulating tractor for the Division of Water and to authorize the expenditure of \$30,441.50 from the Water Operating Fund. (\$30,441.50)

**WHEREAS**, one (1) diesel 4x4 articulating tractor is required by the Division of Water, Water Distribution Maintenance Section; and

**WHEREAS**, the Purchasing Office opened formal bids on October 16, 2014 for the purchase of one (1) diesel 4x4 articulating tractor for the Division of Water; and

**WHEREAS**, Kuhn Turf Equipment submitted a bid in the amount of \$30,441.50 for the diesel 4x4 articulating tractor and is the lowest, responsive, responsible and best bidder; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with Solicitation Number: SA005605 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into a contract with Kuhn Turf Equipment for the purchase of one (1) diesel 4x4 articulating tractor for the Division of Water.

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

**SECTION 3.** That the expenditure of \$30,441.50 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602755, Object Level One 06, Object Level Three 6651.

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

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**Legislation Number:** 2813-2014

**Drafting Date:** 11/19/2014

**Current Status:** Passed

**BACKGROUND:** The Purchasing Office in the process of establishing a Universal Term Contract for Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment (SA005479). The Division of Water needs to establish a purchase order in the total amount of \$572,262.00 for three (3) Single Axle CNG Dump Trucks with Snow Removal Equipment with Fyda Freightliner Columbus, Inc. These vehicles will be used primarily by water maintenance crews assigned to maintain the water distribution system and will transport employees, tools, materials, and equipment needed to complete repairs. The vehicles will also be outfitted with snow removal equipment for use during the winter season.

This purchase was approved by Fleet Management and will replace vehicles BT-21636, BT-21637, and BT-21638. In support of the Mayor's Get Green Columbus initiative, the vehicles are powered by a compressed natural gas (CNG) engine. Fyda Freightliner Columbus, Inc. does not have MBE/FBE status.

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

**SUPPLIER:** Fyda Freightliner Columbus, Inc., 31-0789102, expires 7/15/2016

**FISCAL IMPACT:** \$572,262.00 is budgeted for this purchase.

\$385,166.00 was expended for a similar purchase in 2013.

\$184,849.00 was expended for a similar purchase in 2012.

To authorize the Director of Finance and Management to create a purchase order with Fyda Freightliner Columbus, Inc. for the purchase of three (3) Single Axle CNG Dump Trucks with Snow Removal Equipment for the Division of Water and to authorize the expenditure of \$572,262.00 from the Water Operating Fund. (\$572,262.00)

**WHEREAS**, three (3) Single Axle CNG Dump Trucks with Snow Removal Equipment are required by the Division of Water, Water Distribution Maintenance Section. These vehicles will be used primarily by water maintenance crews assigned to maintain the water distribution system and will transport employees, tools, materials, and equipment needed to complete repairs. The vehicles will also be outfitted with snow removal equipment for use during the winter season; and

**WHEREAS**, the Purchasing Office opened formal bids for the purchase of Single and Tandem Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment; and

**WHEREAS**, a purchase order will be issued by the Purchasing Office in accordance with Solicitation Number: SA005479 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Fyda Freightliner Columbus, Inc., 1250 Walcutt Rd., Columbus, Ohio 43228 for the purchase of three (3) Single Axle CNG Dump Trucks with Snow Removal Equipment.

**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 \$572,262.00 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6652.

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

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**Legislation Number:** 2814-2014

**Drafting Date:** 11/19/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract with PK Builders, LLC for Watershed Building Roof Replacement Services at the Watershed Management Administrative Office Building. The building, located at 7600 Sunbury Road, Westerville, Ohio 43081, requires roof replacement services due to the age and condition of the existing roof. A standing seam metal roof is preferred in order to maintain continuity with the roofs of other city-owned buildings in close proximity to the Watershed Management Administrative Office Building.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 of the Columbus City Code (Solicitation SA005626). Two hundred fifteen vendors (189 MAJ, 5 MBR, 17 M1A, 1 HL1, 2 F1 and 1 AS1) were solicited and four (4) bids were received and opened on October 29, 2014. Below is a bid tabulation:

PK Builders: \$47,850.00  
K&W Roofing: \$59,136.00  
Smith Roofing & Sheet Metal: \$59,925.00  
Meade Construction: \$85,954.00

The Division of Water recommends an award be made to PK Builders, LLC as the lowest, responsive, responsible and best bidder in the amount of \$47,850.00.

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

**SUPPLIER:** PK Builders, LLC 04-3817107, expiration date: 10/30/2016 MAJ

**FISCAL IMPACT:** \$47,850.00 is budgeted and needed for this purchase.

2013: \$0

2014: \$0

To authorize the Director of Public Utilities to enter into a contract with PK Builders, LLC for Watershed Building Roof Replacement Services for the Department of Public Utilities, to authorize the expenditure of \$47,850.00 from the Water Operating Fund. (\$47,850.00)

**WHEREAS,** the Director of Public Utilities opened formal bids (Solicitation #SA05626) on October 29, 2014

for the purchase of roof replacement services for the Department of Public Utilities; and

**WHEREAS**, the Department of Public Utilities recommends an award to be made to the lowest, responsive, responsible and best bidder, PK Builders, LLC; and

**WHEREAS**, roof replacement services are needed by the Department of Public Utilities; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to issue a contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA005626 on file in the Department of Public Utilities, 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 Public Utilities Director be and is hereby authorized to establish a contract with PK Builders, LLC, 91 Butternut Lane, Westerville, Ohio 43081 for roof replacement services at 7600 Sunbury Road, Westerville, Ohio 43081.

**SECTION 2.** That the expenditure of \$47,850.00 or so much thereof as may be needed, is hereby authorized:

Fund No. 600-Water

OCA 603001

Object Level 1: 03

Object Level 03: 3370

Amount: \$47,850.00

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

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**Legislation Number:** 2819-2014

**Drafting Date:** 11/20/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to amend contract EL014826 with the Economic and Community Development Institute (ECDI) for the continuation of the WIN Entrepreneurial Program. The amendment will extend the contract to December 1, 2015 and increase the contract amount by \$100,000 for a new contract total of \$225,000. Columbus City Council, per ordinance 1730-2013 approved on July 15, 2013, authorized the Director of Development to enter into contract with ECDI for the creation and implementation of the Workplace Incubator Network (WIN) Entrepreneurial Program. The WIN Entrepreneurial Program is an essential small business development program that offers technical assistance and office space needed to help Columbus entrepreneurs in the early stage of business development.

ECDI provides a network of comprehensive support to build the economic and social capacities of individuals, families, enterprises and communities. ECDI has become a leader in the field of micro lending, providing



microenterprise training to an underserved population including minorities, immigrants, refugees, low-income recipients and the working poor. This allocation is for the purpose of continuing the WIN Entrepreneurial Program.

Emergency action is requested to ensure the uninterrupted continuation of the WIN Entrepreneurial Program with the Economic and Community Development Institute.

**FISCAL IMPACT:** Columbus City Council has allocated \$100,000 from the 2014 Jobs Growth Fund for the continuation of the ECDI WIN Entrepreneurial Program.

To authorize the Director of the Department of Development to amend the Workplace Incubator Network (WIN) Entrepreneurial Program contract with the Economic and Community Development Institute; to authorize the appropriation and expenditure of \$100,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** this legislation authorizes the Director of the Department of Development to amend contract EL014826 with the Economic and Community Development Institute (ECDI) for the continuation of the WIN Entrepreneurial Program; and

**WHEREAS,** the amendment will extend the contract to December 1, 2015 and increase the contract amount by \$100,000 for a new contract total of \$225,000; and

**WHEREAS,** Columbus City Council, per ordinance 1730-2013 approved on July 15, 2013, authorized the Director of Development to enter into contract with ECDI for the creation and implementation of the Workplace Incubator Network (WIN) Entrepreneurial Program; and

**WHEREAS,** the WIN Entrepreneurial Program is an essential small business development program that offers technical assistance and office space needed to help Columbus entrepreneurs in the early stage of business development; and

**WHEREAS,** ECDI provides a network of comprehensive support to build the economic and social capacities of individuals, families, enterprises and communities; and

**WHEREAS,** ECDI has become a leader in the field of micro lending, providing microenterprise training to an underserved population including minorities, immigrants, refugees, low-income recipients and the working poor. This allocation is for the purpose of continuing the WIN Entrepreneurial Program; and

**WHEREAS,** Columbus City Council has allocated \$100,000 from the 2014 Jobs Growth Fund for the continuation of the ECDI WIN Entrepreneurial Program; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to amend said contract with the Economic and Community Development Institute to ensure the uninterrupted continuation of the WIN Entrepreneurial Program, 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 the Department of Development is hereby authorized to amend contract EL014826 with the Economic and Community Development Institute (ECDI) to extend the contract to December 1, 2015 and increase the contract amount by \$100,000 for a new contract total of \$225,000, all for the continuation of the WIN Entrepreneurial Program.

**SECTION 2.** That from the unappropriated monies in the Job Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$100,000.00 is hereby appropriated to the Department of Development, Division 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, Jobs Growth Fund, 015, Object Level One 03, Object Level Three 3337, OCA Code 440215.

**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 these modifications are made pursuant to Section 329.16 of the Columbus City Code.

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

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**Legislation Number:** 2835-2014

**Drafting Date:** 11/21/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City is required to pass an ordinance authorizing the City’s acquisition and acceptance of any real property interests acquired by the City. As a result, it is periodically necessary for the City to formally accept various types of real property interests previously acquired, donated, or conveyed to the City (collectively, “Real Estate Interests,” which are described in the body of this legislation), because the Real Estate Interests were not the subject of any previous City ordinances authorizing the City to acquire and accept the Real Estate Interests.

The City is using the Real Estate Interests for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances. The Real Estate Interests were each recorded in an appropriate county recorder’s office in the state of Ohio. Additionally, it may be necessary for the City to enter into tax agreements with the grantors of the Real Estate Interests in order to address any real estate tax implications associated with the City’s acquisition and acceptance of the Real Estate Interests. Therefore, this ordinance **(i)** is the City’s formal acceptance of the Real

Estate Interests; and **(ii)** authorizes the City's directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management to enter into associated tax agreements, as the case may be and as approved by the Columbus City Attorney, with the grantors of the Real Estate Interests.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the City to formally accept certain real property interests acquired, donated, or conveyed to the City that are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances; and to authorize department directors to enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)

**WHEREAS**, the City intends for this ordinance to formally accept various real property interests acquired, conveyed, or donated to the City (*i.e.* Real Estate Interests);

**WHEREAS**, the City intends to only use the Real Estate Interests for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances;

**WHEREAS**, the City departments intend to enter into any necessary tax agreements, as approved by the City Attorney's Office, with the grantors of the Real Estate Interests in order to address any real estate tax implications associated with the City's acquisition and acceptance of the Real Estate Interests; and, **now, therefore:**

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

**Section 1.** The City formally accepts the following easements, deeds, and other real property interests recorded in the Recorder's Office, Franklin County, Ohio, which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances:

**GRANTOR(S)...FRANKLIN COUNTY RECORDER REFERENCE...(GENERAL PUBLIC PURPOSE)**

1. **Wood Run Partners, LLC:** Ins. № 201411070148833 (conservation, green space, storm-water, & erosion control)
2. **The Islamic Foundation of Central Ohio:** Ins. № 201411070148834 (sewerage & drainage)
3. **Ohio Power Company:** Ins. № 201411050147386 (shared-use path)
4. **Pulte Homes of Ohio LLC:** Ins. № 201410310144736 (sewerage & drainage)
5. **Cynthia & Jeffri Frontz:** Ins. № 201410310144735 (sewerage & drainage)
6. **The Islamic Foundation of Central Ohio:** Ins. № 201408290113773 (general utilities, traffic, & sidewalk)
7. **Prescott & Pearl, LLC:** Ins. № 201408080103135 (traffic & sidewalk)
8. **Westpointe Plaza L.P. & White Castle System, Inc.:** Ins. № 201407300098113 (sidewalk)

9. **Four Pointe LLC:** 201410210139322 (sewer)
10. **Berwick Plaza Shopping Center, Inc.:** Ins. № 201410210139321 (water)
11. **Board of Education of the South-Western School District:** Ins. № 201410210139320 (water)
12. **BAI Consumer Square West LLC & The Kroger Co.:** Ins. № 201410170137648 (sewerage & drainage)
13. **The Ohio State University:** Ins. № 201410080133496 (traffic)
14. **M/I Homes of Central Ohio, LLC:** Ins. № 201410080133500 (sewerage & drainage)
15. **TH Midwest, Inc.:** Ins. № 201410080133490 (water)
16. **CCH II, Ltd. & LC Exchange, Ltd.:** Ins. № 201410100134802 (sewerage & drainage)
17. **Franklin County Convention Facilities Authority:** Ins. № 201410030131121 (access)
18. **Urban Restorations, LLC:** Ins. № 201410010129438 (sewerage & drainage)
19. **Land Use Plan, Ltd.:** Ins. № 201410010129437 (sewerage & drainage)
20. **Alpha Gamma Rho, Beta Chapter:** Ins. № 201409300128919 (sewerage & drainage)
21. **Meijer Stores Limited Partnership:** Ins. № 201409230125748 (sewerage & drainage)
22. **Morso Holding Company:** Ins. № 201409170122912 (sewerage & drainage)
23. **The Greene II, Ltd.:** Ins. № 201409170122913 (sewerage & drainage)
24. **Jeffrey Place New Community Authority:** Ins. № 201409100118480 (sewerage & drainage)
25. **Edwards Communities Barn, LLC:** Ins. № 201409100118478 & 201409120120969 (conservation, green space, storm-water, & erosion control)
26. **Ohio Power Company:** 201409120120967 (shared-use path & bridge)
27. **Franklin County Convention Facilities Authority:** 201409020114692 (water)
28. **Ricart Properties, Inc.:** Ins. № 201408280113376 (sewerage & drainage)
29. **Hatfield Enterprises, LLC:** Ins. № 201408220110396 (sewerage & drainage)
30. **Cannongate III LLC:** Ins. № 201408220110394 (access)
31. **The Preserve at Albany Woods LLC & The Preserve at Albany Woods Homeowners Association, Inc.:** Ins. № 201408150107134 (traffic & sidewalks)
32. **Easton Pointe, LLC:** Ins. № 201408150107132 (traffic & sidewalks)
33. **The Preserve at Albany Woods LLC & The Preserve at Albany Woods Homeowners Association, Inc.:** Ins. № 201408150107130 (sewerage & drainage)
34. **Easton Pointe, LLC:** Ins. № 201408150107128 (sewerage & drainage)
35. **Bob-Boyd Company:** Ins. № 201408150107123 (sewerage & drainage)
36. **JAZ Real Estate Holdings, LLC:** Ins. № 201408150107121 (sewerage & drainage)
37. **Columbus State Community College District:** Ins. № 201306280109431 (parkland)
38. **Hayden Lofts, LLC:** Ins. № 201407170091657 (sewerage & drainage)
39. **Columbus Corporate Center, Inc.:** Ins. № 201407230094425 (sewerage & drainage)
40. **Long and High Loan Holdings, LLC:** Ins. № 201407230094423 (traffic & sidewalk)
41. **Nationwide Mutual Insurance Company:** Ins. № 201407240095132 (sidewalk)
42. **Tower Garage LLC:** Ins. № 201407240095131 (sidewalk)
43. **Kinnear Research Associates II, LLC:** Ins. № 201407240095130 (sidewalk)
44. **Kinnear Research Associates II, LLC:** Ins. № 201407240095129 (sidewalk)
45. **Electronic Classroom of Tomorrow:** Ins. № 201411130152059 (sewerage & drainage)
46. **DT Retail Properties, LLC:** Ins. № 201411130152057 (sewerage & drainage)

**Section 2.** The City formally accepts the following easements, deeds, and other real property interests recorded in the Recorder's Office, Delaware County, Ohio, which are being used for various public purposes, including but not limited to sewerage, drainage, and associated appurtenances:

**GRANTOR(S)...DELAWARE COUNTY RECORDER REFERENCE...(GENERAL PUBLIC PURPOSE)**

**47. N.P. Limited Partnership:** O.R.V. 1316, Pg. 464 (sewerage & drainage)

**48. Costco Wholesale Corporation:** O.R.V. 1316, Pg. 469 (sewerage & drainage)

**Section 3.** The City formally accepts the following easements, deeds, and other real property interests recorded in the Recorder's Office, Pickaway County, Ohio, which are being used for various public purposes, including but not limited to sewerage, drainage, and associated appurtenances:

**GRANTOR(S)...PICKAWAY COUNTY RECORDER REFERENCE...(GENERAL PUBLIC PURPOSE)**

**49. Columbus Regional Airport Authority:** O.R.V. 700, Pg. 1400 (sewerage & drainage)

**SECTION 4.** The directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management are authorized to enter into associated tax agreements, as the case may be and as approved by the Columbus City Attorney, with the grantors of the real property interests identified in Sections One (1), Two (2), and Three (3) of this ordinance.

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

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**Legislation Number:** 2849-2014

**Drafting Date:** 11/21/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance number 0569-2014, approved by City Council on March 24, 2014, authorized the Board of Health to enter into a contract with AIDS Resource Center Ohio in the amount of \$221,793.00 for Behavioral Health Services for eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract EL015628 in the amount of \$112,667.00 for the total contract amount not to exceed \$334,460.00 with AIDS Resource Center Ohio and authorizes past, present and future behavioral health contracts and purchase orders with this vendor to be assigned to AIDS Resource Center Ohio Medical Center as requested by the vendor.

This modification is needed to provide additional funding for AIDS Resource Center Ohio Medical Center for the provision of Behavioral Health Services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA005218) in December, 2013 according to bidding requirements of the City Code.

This modification will increase the amount of the contract and assign past, present, and future behavioral health contracts and purchase orders with AIDS Resource Center Ohio to AIDS Resource Center Ohio Medical Center; other contract terms will remain the same. At the time of contract award, the full amount of the grant award was not known so a partial award was given to AIDS Resource Center Ohio. The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number information is as follows:

Previous: AIDS Resource Center Ohio 311126780 and expires 11/20/16.

Current: AIDS Resource Center Ohio Medical Center 800813109 and expires 2/26/15.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with AIDS Resource Center Ohio are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for Behavioral Health services with AIDS Resource Center Ohio Medical Center; to modify all Behavioral Health contracts and agreements by assigning all past, present, and future contracts and purchase orders with AIDS Resource Center Ohio to AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$112,667.00 from the Health Department Grants Fund; and to declare an emergency. (\$112,667.00)

**WHEREAS**, the Board of Health has established contract EL015628 with AIDS Resource Center Ohio; and

**WHEREAS**, AIDS Resource Center Ohio has requested that this contract and all future behavioral health contracts and purchase orders be assigned to AIDS Resource Center Ohio Medical Center; and

**WHEREAS**, \$112,667.00 in additional funds are needed for the continued provision of Behavioral Health services for AIDS Resource Center Ohio Medical Center; and,

**WHEREAS**, it is necessary to modify and increase contract EL015628 with AIDS Resource Center Ohio Medical Center for these services; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with AIDS Resource Center Ohio so that timely payment of needed services can proceed without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase contract EL015628 with AIDS Resource Center Ohio, by adding an additional \$112,667.00 to the contract for a new total contract amount not to exceed \$334,460.00 and assigning this and future behavioral health contracts with AIDS Resource Center Ohio, FID 311126780, to AIDS Resource Center Ohio Medical Center, FID 800813109.

**SECTION 2.** That the expenditure of \$112,667.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant 501419, OCA 501419, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with 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 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.

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**Legislation Number:** 2850-2014

**Drafting Date:** 11/21/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck. This unit will be used by the Division of Power to maintain the city's electrical distribution system and other related infrastructure. This unit will replace BT-21627 which is beyond its useful life. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this vehicle incorporates an auxiliary electric drive which allows for the bucket to be operated without the engine idling.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005558). Sixty-five (65) vendors (62 MAJ/3 MBR) were solicited and two (2) bids (2 MAJ) were received and opened on September 18, 2014 for the purchase of one (1) 40' Aerial Bucket Truck. Utility Truck Equipment, Inc. was the lowest responsive and responsible and best bidder for all items. The Division of Power recommends an award for items #1, #2 and #3 in the amount of \$139,950.00. It should be noted that the quantity for item #2 has been increased from one (1) to two (2).

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

**SUPPLIER:** Utility Truck Equipment, Inc., Contract Compliance Number: 31-0989420, expires 09/23/16. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$139,950.00 is budgeted for this purchase.

2013 expenditures \$246,605.00

2012 expenditures \$211,790.00

To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Power; to authorize the expenditure of \$139,950.00 from the Electricity Operating Fund. (\$139,950.00)

**WHEREAS,** one (1) 40' Aerial Bucket Truck is required by the Division of Power to maintain the city's electrical distribution system and other related infrastructure; and

**WHEREAS,** the Purchasing Office opened formal bids on September 18, 2014 for the purchase of one (1) 40'

Aerial Bucket Truck for the Division of Power; and

**WHEREAS**, the Division of Power recommends an award to be made to the lowest, responsive, responsible and best bidder, Utility Truck Equipment, Inc.; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to establish a contract in accordance with the terms, conditions and specifications of Solicitation Number: SA005558 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Utility Truck Equipment, Inc., 23893 U.S. South, PO Box 130, Circleville, Ohio 43113 for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Power, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$139,950.00 or so much thereof as may be needed is hereby authorized from Electricity Operating Fund 550, Department 60-07, OCA Code 606723, Object Level One 06, Object Level Three 6652, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2852-2014

**Drafting Date:** 11/21/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-23-15.56, PID 88610 construction project, which includes rehabilitation of the existing Indianola Avenue bridge over Glen Echo Ravine and minor asphalt roadway approach work .

Construction is currently estimated to begin in spring 2015, and conclude in fall 2015.

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

**2. FISCAL IMPACT**

The estimated cost of the project is \$1.13 million. The project is funded by ODOT and the City does not expect any costs.

**3. EMERGENCY DESIGNATION**



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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-23-15.56, PID 88610 construction project and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation proposes to rehabilitate the existing Indianola Avenue bridge over Glen Echo Ravine and minor asphalt roadway approach work; and

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

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

**SECTION 1 - Project Description**

This project includes the rehabilitation of the existing Indianola Avenue bridge over Glen Echo Ravine and minor asphalt roadway approach work.

**SECTION 2 - Consent Statement**

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

**SECTION 3 - Cooperation Statement**

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

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

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the cost of preliminary engineering, right-of-way, and construction.

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

**SECTION 4 - Utilities and Right-of-Way Statement**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**SECTION 5 - Maintenance**

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited

to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 6 - Emergency**

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

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**Legislation Number:** 2855-2014

**Drafting Date:** 11/21/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase Current and Potential (Voltage) Transformers for Electrical Distribution for The Division of Power to replenish stock for maintenance of new customer installations and to maintain existing customers within the City’s electrical distribution system.

The Purchasing Office advertised and solicited competitive bids for the purchase of Current and Potential (Voltage) Transformers for Electrical Distribution for the Division of Power in accordance with Section 329.06 (SA005616). Eighty-two (82) vendors were solicited: seventy-eight (78) MAJ; two (2) MBR; one (1) AS1 and one (1) M1A. Six (6) MAJ bids were received and opened on October 16, 2014.

The Division of Power recommends awards to be made to the lowest responsive and responsible and best bidders.

Arteche USA’s was the lowest bid for Item 1, however, they have been deemed non-responsive due to their quote being valid for only 30 days. The Division of Power required the quote be valid for 180 days from bid opening date.

Rosati Sales, Inc. for Items 6, 11 and 12 for an award amount of \$24,564.75.

Wesco Distribution, Inc. for alternate Items 2, 3, 4, 5, 7, 8 and 9 for an award amount of \$16,506.00.

Power Line Supply Company for Items 1 and 10 for an award amount of \$7,063.96.

It should be noted that the City reserves the right to adjust order quantities to fit within budget constraints and the Division of Power has elected to increase and decrease some quantities.

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.

**Suppliers and Contract Compliance:**

Rosati Sales, Inc. #34-1821724 Exp 7/22/16

Wesco Distribution, Inc. #25-1723345 Exp 7/3/15

Power Line Supply Company #38-1783949 Exp 5/12/16

**FISCAL IMPACT:** There is sufficient budget authority for the purchase of Current and Potential Transformers for Electrical Distribution in the 2014 Electricity Operating Fund budget.

The Division of Power spent \$0.00 in 2013.

The Division of Power spent \$0.00 in 2012.

To authorize the Finance and Management Director to enter into contracts with Rosati Sales, Inc., Wesco Distribution, Inc., and Power Line Supply Company for the purchase of Current and Potential (Voltage) Transformers for Electrical Distribution for the Division of Power; to authorize the expenditure of \$48,134.71 from the Electricity Operating Fund. (\$48,134.71)

**WHEREAS**, the Department of Public Utilities, Division of Power has a need to purchase Current and Potential (Voltage) Transformers for Electrical Distribution to replenish stock for maintenance of the new installations and to maintain existing customers within the City's electrical distribution system; and

**WHEREAS**, the Purchasing Office received and opened formal bids on October 16, 2014; and

**WHEREAS**, it is recommended that the following contracts be awarded to Rosati Sales, Inc., Wesco Distribution, Inc., and Power Line Supply Company based upon the lowest, responsive, responsible and best bids; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public utilities to purchase Transformers for use by the Division of Power, for the preservation of the public, health, safety and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into contracts to purchase Current and Potential (Voltage) Transformers for Electrical Distribution based upon the lowest, responsive, responsible and best bids received October 16, 2014, SA005616:

Rosati Sales, Inc., 815 E. Tallmadge Ave. for a total award amount of \$24,564.75, Wesco Distribution, Inc., 1255 Danner Drive, Aurora, OH 44202 for a total award amount of \$16,506.00, and Power Line Supply, 1403 Neubrecht Road, Lima, OH 45801 for a total award amount of \$7,063.96.

**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 to pay the cost of the aforesaid purchase, the expenditure of \$48,134.71 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 600742

Object Level Three Code 2246

\$48,134.71

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

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**Legislation Number:** 2860-2014

**Drafting Date:** 11/24/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **AN13-006**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN13-006) by the City of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on August 26, 2014. City Council approved a service ordinance addressing the site on September 8, 2014. Franklin County approved the annexation on September 30, 2014 and the City Clerk received notice on October 9, 2014.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN13-006) of Greenlawn Realty Company, et al. for the annexation of certain territory containing 15.782 ± acres in Franklin Township.

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was filed on behalf of Greenlawn Realty Company, et al. on August 26, 2014; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on September 30, 2014; and

**WHEREAS,** on October 9, 2014, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS,** it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

**SECTION 1.** That the annexation proposed by Greenlawn Realty Company, et al. in a petition filed with the Franklin County Board of Commissioners on August 26, 2014 and subsequently approved by the Board on

September 30, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, in Virginia Military Survey No. 422, being portions of Lots Numbers Two (2), Three (3) and Four (4), as shown upon William L. Miners Subdivision, of record in Plat Book 2, Page 180 and being all or portions of the following tracts of land:

1. a portion of a 2.262 acre tract of land conveyed to Greenlawn Realty Company, by deed of record in Instrument 200005030087467,
2. a portion of an original 12.652 acre tract of land conveyed to Scarlett Manor Mobile Home Park, LLC, by deed of record in Instrument 200703190047432,
3. a portion of a 1.164 acre tract of land conveyed, as Parcel 10 WD, out of said original 12.652 acre tract for Greenlawn Avenue and Harmon Avenue roadway purposes, to the City of Columbus, Ohio, by deed of record in Instrument 1998811100288555,
4. a portion of an original 0.92 acre tract of land conveyed to Greenlawn Realty Company, by deed of record in Deed Book 1720, Page 87,
5. all of a 0.092 acre tract of land conveyed, out of said original 0.92 acre tract for Harmon Avenue roadway purposes, to the Franklin County Commissioners, by deed of record in Instrument 2001072701711640,
6. a portion of a 10 acre tract of land conveyed to 1049 Harmon Avenue, LLC, by deed of record in Instrument 201112210166398,
7. a portion of an original 3 acre tract of land conveyed to The Greenlawn Realty Company, by deed of record in Deed Book 2828, Page 643,
8. a portion of a 0.170 acre tract of land conveyed, as Parcel 21 WD, out of an original 1.25 acre tract of land conveyed to Betty Jane McBrayer, Trustee, by deed of record in Instrument 200008250171257 for Harmon Avenue roadway purposes, to the City of Columbus, Ohio by deed of record in Instrument 199811100288550,
9. a portion of a 0.313 acre tract of land conveyed, as Parcel 20 WD for Harmon Avenue and Greenlawn Avenue roadway purposes, out of an original 0.640 acre tract of land conveyed to Alrasheed, Inc., by deed of record in Instrument 201008190106739, to the City of Columbus, Ohio, by deed of record in Instrument 200007240145825, and
10. a portion of a 0.533 acre tract of land conveyed, as Parcel 13 WD for Greenlawn Avenue and Harmon Avenue roadway purposes, out of an original 2.747 acre tract of land conveyed to Schodorf Truck Body and Equipment Co., by deed of record in Official Record 11352, Page B 01, to the City of Columbus, Ohio, by deed of record in Instrument 199908310221402,

Said annexation tract bounded and described as follows:

Beginning at a point at the southwesterly corner of said Lot No. 4, at the southeasterly corner of Lot Number Five (5), of said William L. Miners Subdivision, at the southwesterly corner of said 2.262 acre tract, at the southeasterly corner of a 2.782 acre tract of land conveyed, as Tract Two, to Mary Irene Younkin, by deed of record in Instrument 199903040054791, in the north line of a 20 acre tract of land conveyed to The Greenlawn Cemetery Association, by deed of record in Deed Book 836, Page 638 and at a southeasterly corner of the City of Columbus corporation line established by Ordinance No. 669-60 and recorded in Miscellaneous Record 123, Page 505;

thence northerly along a portion of the westerly line of said Lot No. 4, along a portion of the easterly line of said Lot No. 5, along a portion of the westerly line of said 2.262 acre tract, along a portion of the easterly line of said 2.782 acre tract and along a portion of the easterly line of said corporation line established by Ordinance No. 669-60 a distance of approximately 432 feet to a point in the southerly right-of-way line of Greenlawn Avenue (60 feet in width) at the southwesterly corner of said 1.164 acre tract;

thence easterly crossing said Lots Nos. 4, 3 and 2, crossing said 2.262 acre tract, crossing a portion of said

original 12.652 acre tract, along a portion of a southerly line of said 1.164 acre tract and along the southerly right-of-way line of Greenlawn Avenue a distance of approximately 1,138 feet to a point;

thence northerly crossing a portion of said Lot No. 2, crossing said 1.164 acre tract, crossing a portion of Lot Number One (1), as shown upon said William L. Miners Subdivision, and along a westerly line of said 0.533 acre tract a distance of approximately 61 feet to a point at a northwesterly corner of said 0.533 acre tract, in the northerly right-of-way line of Greenlawn Avenue and at a southwesterly corner of the City of Columbus corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457;

thence easterly along the northerly right-of-way line of Greenlawn Avenue, along a northerly line of said 0.533 acre tract and said lines extended easterly and along the southerly line of said corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457 a distance of approximately 259 feet to a point at a corner of said corporation line;

thence southerly along a westerly line of said corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457, crossing said 0.313 acre tract, crossing said 0.170 acre tract and along an easterly line of said 0.170 acre tract, along the easterly right-of-way line of Harmon Avenue (variable width) and crossing said original 3 acre tract a distance of approximately 511 feet to a point in the southerly line of said original 3 acre tract, in the northerly line of said 0.092 acre tract and at a corner of said corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457;

thence easterly along a portion of the southerly line of said original 3 acre tract, along a portion of the northerly line of said 0.092 acre tract, along a portion of the northerly line of said original 0.92 acre tract, along the southerly line of an original 1.5 acre tract of land conveyed to JZA Realty Investments, LLC, by deed of record in Instrument 201111080144324, along a portion of the southerly line of an original 8.97 acre tract of land conveyed to Greenlawn Realty Company, by deed of record in Deed Book 1720, Page 87 and along a northerly line of said corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457 a distance of approximately 375 feet to a point at the northeasterly corner of said original 0.92 acre tract, at a northwesterly corner of an original 78.296 acre tract of land conveyed to The City of Columbus, Ohio, by deed of record in Deed Book 1305, Page 508 and at a corner of said corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457;

thence southerly along the easterly line of said original 0.92 acre tract, along a westerly line of said original 78.296 acre tract and along an easterly line of said corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457 a distance of approximately 100 feet to a point at the southeasterly corner of said original 0.92 acre tract, at a corner of said original 78.296 acre tract and at a southeasterly corner of said corporation line established by Ordinance No. 402-48 and recorded in Deed Book 1440, Page 457;

thence westerly along the southerly line of said original 0.92 acre tract, along a northerly line of said original 78.296 acre tract, along the southerly line of said 0.092 acre tract, crossing a portion of said 10 acre tract, along a southerly line of said corporation line established and recorded in Deed Book 1440, Page 457, crossing Harmon Avenue and along a southerly line of the City of Columbus corporation line established by Ordinance No. 657-69 and recorded in Miscellaneous Record 147, Page 354 a distance of approximately 436 feet to a point in the westerly right-of-way line of Harmon Avenue and at a corner of said corporation line established by Ordinance No. 657-69 and recorded in Miscellaneous Record 147, Page 354;

thence northerly crossing a portion of said 10 acre tract, along the westerly right-of-way line of Harmon Avenue and along a westerly line of said corporation line established by Ordinance No. 657-69 and recorded in Miscellaneous Record 147, Page 354 a distance of approximately 100 feet to a point in the northerly line of said 10 acre tract, in a southerly line of said 1.164 acre tract, in the southerly line of said Lot No. 2 and at a corner of said corporation line established by Ordinance No. 657-69 and recorded in Miscellaneous Record 147, Page 354;

thence westerly along a portion of the southerly line of said Lot No. 2, along a portion of the northerly line of said 10 acre tract, along a portion of a southerly line of said 1.164 acre tract, along a portion of the southerly line of said original 12.652 acre tract, along the southerly line of said Lot No. 3, along the southerly line of said Lot No. 4, along the southerly line of said 2.262 acre tract, along a northerly line of said corporation line established by Ordinance No. 657-69 and recorded in Miscellaneous Record 147, Page 354, along the northerly

line of an original 23.06 acre tract of land conveyed to 1049 Harmon Avenue, LLC, by deed of record in Instrument 201112210166398 and along a portion of the northerly line of said 20 acre tract a distance of approximately 1,418 feet to the place of beginning;  
containing approximately 15.782 acres of land more or less.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 2861-2014

**Drafting Date:** 11/24/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**AN14-009**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN14-009) by the City of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on August 26, 2014. City Council approved a service ordinance addressing the site on September 8, 2014. Franklin County approved the annexation on September 30, 2014 and the City Clerk received notice on October 9, 2014.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN14-009) of Progressive Investments for the annexation of certain territory containing 10.534 ± acres in Truro and Madison Townships.

**WHEREAS,** a petition for the annexation of certain territory in Truro and Madison Townships was filed on behalf of Progressive Investments on August 26, 2014; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on September 30, 2014; and

**WHEREAS,** on October 9, 2014, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore**,

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

**SECTION 1.** That the annexation proposed by Progressive Investments in a petition filed with the Franklin County Board of Commissioners on August 26, 2014 and subsequently approved by the Board on September 30, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

SITUATED in the State of Ohio, County of Franklin, Townships of Truro and Madison, being a part of Section 27, Township 12, Range 21, Refugee Lands, and a part of Section 3, Township 11, Range 21, Congress Lands, and being part of Reserves A and B of Qualstan East, Plat Book 38, pg. 1, being 0.756 acres out of a 0.779 acre tract (Tract II) conveyed to Progressive Investments in Official Record (O.R.) 31702 J-10, all of a 0.023 acre tract conveyed to the Franklin County Commissioners in Instrument (Instr.) No. 201401160006223, 0.071 acres out of a 0.144 acre tract (5-WD) conveyed to the Franklin County Commissioners in Instr. No. 201401160006226, 0.063 acres out of a 0.113 acre tract (6-WD) conveyed to the Franklin County Commissioners in Instr. No. 201401270010498, all of a 0.006 acre tract (25-WD) conveyed to the Franklin County Commissioners in Instr. No. 201211010166120, 0.007 acres out of a 0.146 acre tract (24-WD) conveyed to the Franklin County Commissioners in Instr. No. 201301030001285, 0.202 acres out of a 0.392 acre tract (23-WD) conveyed to the Franklin County Commissioners in Instr. No. 201301100005169, all of a 0.753 acre tract (Exhibit C) conveyed to the Franklin County Commissioners in Instr. No. 201305170081770, all of a 1.841 acre tract (11-WD) conveyed to the Franklin County Commissioners in Deed Book (D.B.) 3056, pg. 377, 0.383 acres out of a 41.877 acre tract conveyed to M.H. Murphy Development Co. in Instr. No. 200201180017903, all of a 1.841 acre tract (11-WD) conveyed to the Franklin County Commissioners in D.B. 3056, pg. 383, 3.469 acres out of a 4.91 acre tract (10-WD) conveyed to the Franklin County Commissioners in D.B. 3056, pg. 377, and all of a 0.158 acre tract conveyed to Franklin County Commissioners in Instr. No. 20130107000919, Franklin County Recorders' Office;

BEGINNING at the southernmost corner of Lot 550 and the westernmost corner of Lot 549 of Qualstan East, being a corner of the said Reserve B, and being a corner of the said 0.779 acre tract;

THENCE in a easterly direction, a distance of approximately 114 feet along a south line of the said Lot 549 and of Lot 548 of the said Qualstan East, and a north line of the said 0.779 acre tract and of the said Reserve B, to a point, being a northeast corner of the said 0.779 acre tract and the northwest corner of a 3.325 acre tract conveyed to NSCO International Investment, LLC;

THENCE in a southerly direction, a distance of approximately 90 feet, along an east line of the said 0.779 acre tract and the west line of the said 3.325 acre tract, crossing the said Reserve B, to a point, being a southeast corner of the said 0.779 acre tract and the northeast corner of a 0.376 acre tract conveyed to Mustafa Shalash;

THENCE in a westerly direction, a distance of approximately 81 feet, along a south line of the said 0.779 acre tract and the north line of the said 0.376 acre tract, crossing the said Reserve B, to a point, being a corner of the said 0.779 acre tract and the northwest corner of the said 0.376 acre tract;

THENCE in a southerly direction, a distance of approximately 27 feet, along an east line of the said 0.779 acre tract and the west line of the said 0.376 acre tract, crossing the said Reserve B, to a point, being a southeast



corner of the said 0.779 acre tract and the northeast corner of a 0.695 acre tract conveyed to William M. and Deborah R. Angeletti;

THENCE in a westerly direction, a distance of approximately 165 feet, along a south line of the said 0.779 acre tract and the north line of the said 0.695 acre tract, crossing the said Reserve B, to a point, being the southeast corner of the said 0.023 acre tract, and a northeast corner of a 0.114 acre tract (5-WD) conveyed to the Franklin County Commissioners, and a point in the new east right of way line of Noe-Bixby Rd. (width varies);

THENCE in a southerly direction, a distance of approximately 132 feet, along an east line of the said 0.114 acre tract and the said Noe-Bixby Rd., and crossing the said 0.695 acre tract and the said Reserve B, to a point, being a corner of the said 0.114 acre tract;

THENCE in a easterly direction, a distance of approximately 45 feet along a curve to the left, along a north line of the said 0.114 acre tract, an east line of the said Noe-Bixby Rd., and crossing the said 0.695 acre tract and the said Reserve B, to a point, being a corner of the said 0.114 acre tract and the intersection of the east line of the said Noe-Bixby Rd. and the north line of Chatterton Rd. (width variable);

THENCE in a southerly direction, a distance of approximately 121 feet, crossing the said 0.114 acre tract and the said Chatterton Rd., the said 0.695 acre tract, the said Reserves A and B, the said 0.113 acre tract, the said Reserve A, and a 0.820 acre tract conveyed to Emro Marketing Co., to a point, being a point in a south line of the said 0.113 acre tract and of the said Chatterton Rd.;

THENCE in a westerly direction, a distance of approximately 31 feet, crossing the said 0.820 acre tract and the said Reserve A, along a south line of the said 0.113 acre tract and the said Chatterton Rd., to a point, being a corner of the said 0.113 acre tract and the intersection of the south line of Chatterton Rd. and the east line of the said Noe-Bixby Rd.;

THENCE in a southerly direction, a distance of approximately 36 feet, crossing the said 0.820 acre tract and the said Reserve A, along an east line of the said 0.113 acre tract and of the said Noe-Bixby Rd., to a point, being a corner of the said 0.113 acre tract;

THENCE in a southerly direction, a distance of approximately 122 feet, crossing the said 0.820 acre tract and the said Reserve A, along an east line of the said 0.113 acre tract and of the said Noe-Bixby Rd., to a point, being the southeast corner of the said 0.113 acre tract, the northeast corner of the said 0.006 acre tract, and a point in the south line of the said 0.820 acre tract and in the north line of a 0.517 acre tract conveyed to Mark A. and Annette K. Heatwole;

THENCE in a southerly direction, a distance of approximately 52 feet, crossing the said 0.517 acre tract and the said Reserve A, along the east line of the said 0.006 acre tract and of the said Noe-Bixby Rd., to a point, being the southern-most corner of the said 0.006 acre tract, and a point in the west line of the said Reserve A and the said 0.517 acre tract;

THENCE in a southerly direction, a distance of approximately 4 feet, along the west line of the said 0.517 acre tract and the said Reserve A, and the east line of the said Noe-Bixby Rd., to a point, being a corner of the said 0.517 acre tract and the said Reserve A;

THENCE in a southerly direction, a distance of approximately 62 feet along a curve to the right, along the west line of the said 0.517 acre tract and the said Reserve A, along an east line of the said 0.146 acre tract and of the said Noe-Bixby Rd., crossing a 2.00 acre tract conveyed to Madison Township, to a point;

THENCE in a westerly direction, a distance of approximately 896 feet, crossing the said 2.00 acre tract, the said Noe-Bixby Rd., and the said 0.146 acre tract, along the north line of the said 0.392 acre tract, crossing the said 41.877 acre tract, along the south right of way line of Refugee Rd. (width variable), and the corporation line of the City of Columbus, Ordinance (Ord.) No. 2116-00, Instr. No. 200103150052490, P.B. 96, pg. 77, to a point, being a corner of the said 41.877 acre tract and a southeast corner of the said 1.841 acre tract;

THENCE in a westerly direction, a distance of approximately 219 feet, along a south line of the said 1.841 acre tract and of the said Refugee Rd., and a north line of the said 41.877 acre tract and of the said corporation line in P.B. 96, pg. 77, to a point, being a corner of the said 1.841 acre tract and of the said 41.877 acre tract;

THENCE in a westerly direction, a distance of approximately 255 feet, along a south line of the said 1.841 acre tract and of the said Refugee Rd., and a north line of the said 41.877 acre tract and of the said corporation line in P.B. 96, pg. 77, to a point, being a corner of the said 1.841 acre tract and of the said 41.877 acre tract;

THENCE in a westerly direction, a distance of approximately 776 feet, along a south line of the said 1.841 acre tract and of the said Refugee Rd., and the north line of the said 41.877 acre tract and of the said corporation line in P.B. 96, pg. 77, and along a north line of a 6.081 acre tract conveyed to the City of Columbus, to a point, being the southeast corner of the said 1.841 acre tract, a northwest corner of the said 6.081 acre tract, a point in the centerline of Walnut Creek and on an east line of a 9.084 acre tract (Parcel I) conveyed to Brookside Manor, LLC, and a point in a corporation line of the City of Columbus, Ord. No. 230-70, Miscellaneous Record (M.R.) 149, pg. 583;

THENCE in a northerly direction, a distance of approximately 71 feet, along the west line of the said 1.841 acre tract and the said corporation line, and the corporation line of the City of Columbus, Ord. No. 1166-57, M.R. 105, pg. 220, crossing the said Refugee Rd., to a point, being the northwest corner of the said 1.841 acre tract and the southwest corner of the said 4.91 acre tract, being a point in the township line between Madison and Truro;

THENCE in a northerly direction, a distance of approximately 72 feet, crossing the said 4.91 acre tract and the said Refugee Rd., and along the said corporation line and the centerline of the said Walnut Creek, and the corporation line of the City of Columbus, Ord. No. 1166-57, M.R. 105, pg. 220, to a point, being a point in a north line of the said 1.841 acre tract and the said Refugee Rd., and in a south line of a 138.629 acre tract conveyed to the City of Columbus and of a corporation line of the City of Columbus, Ord. No. 2159-93, O.R. 24650 F-08;

THENCE in a easterly direction, a distance of approximately 1044 feet, along a north line of the said 4.91 acre tract and the said Refugee Rd., and a south line of the said 138.629 acre tract and the said corporation line in O.R. 24650 F-08, to a point, being a corner of the said 4.91 acre tract and of the said 138.629 acre tract;

THENCE in a easterly direction, a distance of approximately 180 feet, along a north line of the said 4.91 acre tract and the said Refugee Rd., a south line of the said 138.629 acre tract and the said corporation line in O.R. 24650 F-08, to a point, being a corner of the said 4.91 acre tract and of the said 138.629 acre tract;

THENCE in a easterly direction, a distance of approximately 220 feet, along a north line of the said 4.91 acre tract and the said Refugee Rd., a south line of the said 138.629 acre tract and the said corporation line in O.R. 24650 F-08, to a point, being a corner of the said 4.91 acre tract and of the said 138.629 acre tract;

THENCE in a easterly direction, a distance of approximately 246 feet, along a north line of the said 4.91 acre tract and the said Refugee Rd., a south line of the said 138.629 acre tract and the said corporation line in O.R.

24650 F-08, to a point, being a corner of the said 4.91 acre tract and of the said 138.629 acre tract;

THENCE in a easterly direction, a distance of approximately 102 feet, along a north line of the said 4.91 acre tract and the said Refugee Rd., a south line of the said 138.629 acre tract and the said corporation line in O.R. 24650 F-08, to a point, being a corner of the said 4.91 acre tract, a southeast corner of the said 138.629 acre tract, the southwest corner of a 0.848 acre tract (Parcel 1, deed calc.) conveyed to Tarik Hamed, the northwest corner of a 0.055 acre tract (Parcel 2, deed calc.) conveyed to Tarik Hamed, and a northwest corner of the said 0.158 acre tract and the southwest corner of the said 0.055 acre tract;

THENCE in a easterly direction, a distance of approximately 58 feet, along a north line of the said 0.158 acre tract and the said Refugee Rd., and a south line of the said 0.055 acre tract, to a point, being a corner of the said 0.158 acre tract and of the said 0.055 acre tract;

THENCE in a easterly direction, a distance of approximately 89 feet, along a north line of the said 0.158 acre tract and the said Refugee Rd., and a south line of the said 0.055 acre tract, to a point, being a corner of the said 0.158 acre tract and the southeast corner of the said 0.055 acre tract;

THENCE in a northerly direction, a distance of approximately 63 feet along a curve to the left, along a line of the said 0.158 acre tract and the said Refugee Rd., and along the east line of the said 0.055 acre tract and an east line of the said 0.848 acre tract, to a point, being a corner of the said 0.158 acre tract, a southeast corner of the said 0.848 acre tract, and the intersection of the north line of the said Refugee Rd. and the west line of the said Noe-Bixby Rd.;

THENCE in a northerly direction, a distance of approximately 177 feet, along a west line of the said 0.158 acre tract and of the said Noe-Bixby Rd., and an east line of the said 0.848 acre tract, to a point, being the northwest corner of the said 0.158 acre tract, the northeast corner of the said 0.848 acre tract, in a south line of the said 138.629 acre tract, and in the said corporation line in O.R. 24650 F-08;

THENCE in a easterly direction, a distance of approximately 95 feet, along a north line of the said 0.158 acre tract, a south line of the said 138.629 acre tract, and the said corporation line in O.R. 24650 F-08, crossing the said Noe-Bixby Rd., to a point in the west line of the said 0.023 acre tract, the said Reserve B, and the said 0.779 acre tract, and in the old east line of the said Noe-Bixby Rd.;

THENCE in a northerly direction, a distance of approximately 40 feet, along a west line of the said 0.779 acre tract, of the said 0.023 acre tract, and of the said Reserve B, along the said old east right of way line and an east line of the said existing corporation line in O.R. 24650 F-08, to a point, being a northwest corner of the said 0.779 acre tract, the northwest corner of the said 0.023 acre tract, and the southwest corner of a 0.030 acre tract (27-WD) conveyed to the Franklin County Commissioners;

THENCE in a easterly direction, a distance of approximately 125 feet, along a north line of the said 0.779 acre tract, the north line of the said 0.023 acre tract, the south line of the said 0.030 acre tract, the south line of a 0.373 acre tract conveyed to 612 S. Sandusky St. LLC and Amer Alahmed,, crossing the said Reserve B, to a point, being a corner of the said 0.779 acre tract and the southeast corner of the said 0.373 acre tract;

THENCE in a northerly direction, a distance of approximately 130 feet, along a west line of the said 0.779 acre tract and the east line of the said 0.373 acre tract, crossing the said Reserve B, to a point, being a northwest corner of the said 0.779 acre tract, the northeast corner of the said 0.373 acre tract, a point in the south line of a 0.376 acre tract (Tract I) conveyed to Progressive Investments, and a point on a south line of the said corporation line in O.R. 24650 F-08;

THENCE in a easterly direction, a distance of approximately 45 feet, along a north line of the said 0.779 acre tract, the south line of the said 0.376 acre tract, and a south line of the said corporation line in O.R. 24650 F-08, to a point, being a northeast corner of the said 0.779 acre tract, the southeast corner of the said 0.376 acre tract, a southeast corner of the said corporation line in O.R. 24650 F-08, and a point in an east line of the said Reserve B and in the west line of the said Lot 550;

THENCE in a southerly direction, a distance of approximately 38 feet, along a east line of the said 0.779 acre tract and of the said Reserve B, and the west line of the said Lot 550, to the Point of Beginning, containing an area of 458,863 square feet or 10.534 acres to be annexed, of which 0.756 acres is out of the said 0.779 acre tract, all of the said 0.023 acre tract, 0.071 acres is out of the said 0.144 acre tract, 0.063 acres is out of the said 0.113 acre tract, all of the said 0.006 acre tract, 0.007 acres is out of the said 0.146 acre tract, 0.202 acres is out of the said 0.392 acre tract, all of the said 0.753 acre tract, all of a 1.841 acre tract, 0.383 acres out of the said 41.877 acre tract, all of the said 1.841 acre tract, 3.469 acres is out of the said 4.91 acre tract and all of a 0.158 acre tract;

The area to be annexed out of Madison Township (Section 3) is 2.474 acres and out of Truro Township (Section 27) is 8.060 acres.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 2863-2014

**Drafting Date:** 11/24/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to modify an agreement with T&M Associates for professional services to support the WarriorWatch application, utilized by the Department of Public Service and the public to track the City’s response to snow storms. The original agreement (ED051145) was established July 1, 2014 to provide application development services. This modification will provide additional funding to provide application maintenance and support services, to be provided within one year of a certified purchase order, at a cost of \$27,210.00. This amount includes a \$15,000.00 contingency in the event that application support services exceed the amount currently anticipated. These services are needed to compensate for unexpected staff vacancies in the DoT GIS section. Without these services, DoT will be unable to resolve issues that may arise with the WarriorWatch application.

1. Amount of additional funds to be expended: \$27,210.00  
Original contract amount: \$19,332.00  
Amount of original contract and 1 modification: \$46,542.00
  
2. Reason additional goods/services could not be foreseen:  
Unforeseen staff vacancies in the GIS section require the need to obtain vendor provided application

support services.

3. Reason other procurement processes are not used:  
T&M Associates developed the WarriorWatch application for the City, therefore has specialized knowledge for supporting the application. Obtaining this service through other procurement processes would require additional costs for knowledge transfer from T&M to another vendor.
4. How cost of modification was determined:  
Costs were negotiated with T&M.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code. As a result of unexpected staff vacancies in the DoT GIS section, there is not enough time to obtain formal bids. T&M Associates developed the WarriorWatch application for the City and has specialized knowledge for supporting the application.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to avoid interruption of software maintenance and support services for WarriorWatch.

**FISCAL IMPACT:**

Funds for this purchase with T&M Associates for professional services were identified and are available within the budget of the Department of Technology, Information Services Division, Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor: T&M Associates      CC# : 22 - 1806708      Expiration: 09/12/2016

To authorize the Director of the Department of Technology to modify an agreement with T&M Associates for professional services to support the WarriorWatch application, utilized by the Department of Public Service and the public to track the City's response to snow storms; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$27,210.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$27,210.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to modify an agreement with T&M Associates for professional services to support the WarriorWatch application, utilized by the Department of Public Service and the public to track the City's response to snow storms; and

**WHEREAS**, the original agreement (ED051145) was established July 1, 2014 to provide application development services; and

**WHEREAS**, this modification will provide additional funding to provide application maintenance and support services, to be provided within one year of a certified purchase order, at a cost of \$27,210.00. This amount includes a \$15,000.00 contingency in the event that application support services exceed the amount currently anticipated; and

**WHEREAS**, these services are needed to compensate for unexpected staff vacancies in the DoT GIS section. Without these services, DoT will be unable to resolve issues that may arise with the WarriorWatch application; and

**WHEREAS**, this ordinance requests a waiver of competitive bidding provisions in accordance with Chapter 329 of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to modify an agreement with T&M Associates to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

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

**SECTION 1.** That the Director of the Department of Technology is hereby authorized to modify an agreement with T&M Associates for professional services to support the WarriorWatch application, utilized by the Department of Public Service and the public to track the City's response to snow storms. This modification will provide additional funding to provide application maintenance and support services, to be provided within one year of a certified purchase order, at a cost of \$27,210.00. This amount includes a \$15,000.00 contingency in the event that application support services exceed the amount currently anticipated.

**SECTION 2.** That the expenditure of \$27,210.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 280743|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$12,210.00

**Div.:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 280743|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$15,000.00 {Contingency}

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

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

**SECTION 5.** This ordinance requests a waiver of competitive bidding provisions of Chapter 329 of Columbus City Codes.

**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.

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**Legislation Number:** 2866-2014

**Drafting Date:** 11/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV14-033**

**APPLICANT:** Amy Lauerhass; Lauerhass Architecture; 753 Francis Avenue; Bexley, Ohio 43209.

**PROPOSED USE:** Two three-unit dwellings on one lot.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is currently undeveloped and zoned in the R-3, Residential District. The requested Council variance will allow the development of two three-unit dwellings on one lot. Variances for building lines, maximum side yards and a parking space reduction of six required spaces are also included. The site is located within the boundaries of the *Near East Area Plan (2005)*, which recommends the revitalization of residential areas, including the development of infill housing. The Plan also recommends "...housing types and density should be consistent with the housing types and densities found in the surrounding area. This general rule should consider the mixed densities that exist in the neighborhood and allow for the interspersions of doubles and rowhouses (typically found at intersections) within areas with predominantly single-family homes." The proposal is consistent with the Plan's design guidelines, which recommends that new housing be compatible with existing housing. This proposal is higher than the surrounding densities, however, considering the proposal is for one bedroom units, the actual residential intensity is not incompatible with the area. Therefore, Staff is supportive of this proposal.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Number of parking spaces required; 3332.21(B), Building Lines; and 3332.25(B), Maximum side yard permitted, of the Columbus City Codes; for the property located at **248 & 252 SOUTH CARPENTER STREET (43205)**, to permit two three-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance # CV14-033).

**WHEREAS**, by application # CV14-033, the owner of property at **248 & 252 SOUTH CARPENTER STREET (43205)**, is requesting a Council variance to permit two three-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, Residential District Use, permits one single-unit dwelling on one lot, while the applicant proposes two three-unit dwellings on a one lot; and

**WHEREAS**, Section 3312.49, Number of parking spaces required, requires two (2) parking spaces per unit for three-unit dwellings, a total of twelve (12) required spaces, while the applicant proposes to provide a total of six (6) spaces; and

**WHEREAS**, 3332.21(B), Building Lines, requires the building setback to be twenty-five (25) feet from South Carpenter Street, while the applicant proposes a building line of ten (10) feet; and

**WHEREAS**, 3332.25(B), Maximum side yard permitted, requires a total side yard of no less than sixteen (16) feet, while the applicant proposes to maintain a maximum side yard of twelve (12) feet if the alley to the south is not vacated and combined with the site; and

**WHEREAS**, City Departments recommend approval for this Council variance because the requested development is consistent with the *Near East Area Plan* design guidelines; and

**WHEREAS**, the Near East Area Commission recommends approval; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **248 & 252 SOUTH CARPENTER STREET (43205)**, in using said property as desired and

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3, Residential District Use; 3312.49, Number of parking spaces required; 3332.21(B), Building Lines; and 3332.25(B), Maximum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **166 AND 248 & 252 SOUTH CARPENTER STREET (43205)**, insofar as said sections prohibit two three-unit dwellings on one lot; with a parking reduction from twelve (12) to six (6) spaces; and maximum side yards of twelve (12) feet; said property being more particularly described as follows:

**248 & 252 SOUTH CARPENTER STREET (43205)**, being 0.16± acres located on the east side of Carpenter Street, 200± feet south of Bryden Road, and being more particularly described as follows:  
248 South Carpenter St.  
Columbus, Ohio 43205

Being Lot number Twenty-Eight (28), of George M. Parsons subdivision, of parts of lot nos. Five (5) and Six (6), of a subdivision made by James Bryden and others of the northern part of half section no. 24, TP. 5, Range 22, Refugee Lands. Plat Book 3, page 336, Recorder's Office, Franklin County, Ohio.

252 South Carpenter St.  
Columbus, Ohio 43205

Being Lot Number Twenty-Nine (29) of George M. Parson's Fourth Town Street Subdivision, of a part of Lots Nos. 5 and 6 of James Bryden and Others Subdivision of the North part of Half Section No. 24, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No. 3, page 336, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two three-unit dwellings on one lot, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**," and elevations titled "**FRONT ELEVATION**" and



"**REAR ELEVATION**," drawn and signed by Amy Lauerhass, Applicant, and dated November 20, 2014. 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 new dwellings.

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

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**Legislation Number:** 2868-2014

**Drafting Date:** 11/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded additional grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$23,423.00. This grant has also been extended for a one-month period, with a new end date of March 31, 2015. The purpose of this legislation is to accept and appropriate these additional funds for the Reproductive Health and Wellness grant program for the period ending March 31, 2015.

The Reproductive Health and Wellness Program allows for comprehensive women's health services, including family planning. Eligible patients includes women from the CHD Women's Health Services program at post partum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Reproductive Health and Wellness Program is funded by the Ohio Department of Health and program fee revenues.

To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$23,423.00; to authorize the appropriation of \$23,423.00 from the Health Department Grants Fund; and to declare an emergency. (\$23,423.00)

**WHEREAS**, \$23,423.00 in additional grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period ending March 31, 2015; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Reproductive Health and Wellness Program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting

and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept grant funds from the Ohio Department of Health to avoid any delay in the provision of 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 Columbus Public Board of Health is hereby authorized and directed to accept additional grant awards totaling \$23,423.00 from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program for the period March 1, 2014 through March 31, 2015.

**SECTION 2.** That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the thirteen months ending March 31, 2015, the sum of \$23,423.00 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 501423; Grant No.: 501423; OL1: 02; Amount: \$17,423.00

OCA: 501423; Grant No.: 501423; OL1: 03; Amount: \$ 6,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** 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.** All related fee revenue income is hereby deemed appropriated.

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

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**Legislation Number:** 2869-2014

**Drafting Date:** 11/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to extend the term of a current contract with the City of Dublin for Water Line Locating Services through the beginning of 2015. The current expiration date is December 31, 2014. This extension will allow the City of Dublin time to locate another means of obtaining this service. Due to a high volume of locating requests both within the City of Columbus and from the City of

Dublin it has become necessary for the City of Columbus to stop offering this service so as to keep up with and complete its own internal locating requests. Prior to 2012, the City of Columbus, Division of Sewerage and Drainage had been providing Water Line Locating Services for the City of Dublin on an informal basis. In 2012 a contract was established as the result of the City's effort to formalize the scope of services provided, term and conditions, and pricing structure.

The City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract.

The term of this Contract shall be from January 1, 2015 through and including April 30, 2015. This contract shall not automatically renew.

**FISCAL IMPACT:** It is anticipated that \$25,000 in revenue will be generated from this contract. The fees for this service will be billed through the Department of Public Utilities Columbus Utilities Billing System (CUBS) and will be deposited into the Sewerage Operating Fund No. 650.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency to allow an extension to be established before the current contract expires on December 31, 2014 so that the services may be continued without delay.

To authorize the Director of Public Utilities to extend the term of a current contract to provide the City of Dublin with Water Line Locating Services for the Fiscal Year 2015, and to declare an emergency. (\$0.00)

**WHEREAS,** the City of Dublin has a need for water line locating services; and

**WHEREAS,** the City of Columbus has been willing to provide these services pursuant to the term contained within the contract; and

**WHEREAS,** the City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract; and

**WHEREAS,** due to a high volume of locating requests both within the City of Columbus and from the City of Dublin it has become necessary for the City of Columbus to stop offering this service so as to keep up with and complete its own internal locating requests; and

**WHEREAS,** the current contract expiration date is December 31, 2014. The City of Columbus and the City of Dublin have agreed to extend the current contract through and including April 30, 2015; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division

of Sewerage and Drainage, in that it is immediately necessary to extend the term of this Contract to continue providing services while allowing the City of Dublin time to locate another means of obtaining this service; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into the extension of a current revenue contract with the City of Dublin to provide Water Line Locating Services for the extended contract term of January 1, 2015 through and including April 30, 2015.

**SECTION 2.** That the terms of the contract shall include a provision indicating that Columbus may collect fees for this service.

**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, 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.

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**Legislation Number:** 2871-2014

**Drafting Date:** 11/24/2014

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance seeks authorization for the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with The Columbus Metropolitan Housing Authority (CMHA) for up to \$175,000.00 for professional services associated with Poindexter Village Phase 1-5 topographic survey, Phase 1 geotechnical and subsurface utility exploration, and Phase 1A and 1B waterline.

The Columbus Metropolitan Housing Authority (CMHA) is undertaking a \$250 million, multi-phase redevelopment of the Poindexter Village area. The area runs to Mt. Vernon Avenue to the north, Ohio Avenue to the west, Long Street to the south, and Hughes Street to the east.

In 2013, CMHA undertook an Infrastructure Master Plan to examine the condition of existing public infrastructure surrounding the redevelopment area and plan for improvements that may be necessary to support redevelopment. The Infrastructure Master Plan has identified \$16.4 million in public infrastructure improvements necessary to support the redevelopment of the Poindexter Village area.

In June 2014, the U.S. Department of Housing and Urban Development (HUD) awarded CMHA a \$30 million Choice Neighborhood Implementation (CNI) grant to begin the redevelopment of the Poindexter Village Area. In support of CMHA's redevelopment of the Poindexter Village area, the Department of Development anticipates submitting future funding requests to City Council totaling \$16.4 million for the design and construction of these improvements in coordination with CMHA's private site development.

The city's Development Department has committed up to \$175,000.00 for reimbursement to CMHA for a professional services contract for the following: 1) Poindexter Village Phase 1-5 topographic survey of existing and proposed rights-of-way; 2) Phase 1 geotechnical and subsurface utility exploration; and 3) detailed design for the Phase 1A and 1B waterline improvements, which includes a waterline on Ohio Avenue from the site of the Senior Center to Long Street.

The design and construction of the waterline on Ohio Avenue is critical to the opening of the Senior Housing project currently under construction and must be in place by October 2015.

The city entered into a reimbursement agreement with CMHA for the Infrastructure Master Plan in the amount of \$139,639.65. To date, and including this ordinance, the city's contribution to the Poindexter Village redevelopment is \$314,639.65.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Columbus Metropolitan Housing Authority is 31-6401164/002.

## **3. FISCAL IMPACTS**

Funds in the amount of \$175,000.00 are available for this project in the Streets and Highways G.O. Bonds Fund. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## **4. EMERGENCY DESIGNATION**

In order to allow the Director of the Department of Public Service to execute this design guaranteed maximum reimbursement agreement, which is necessary to facilitate the design of these improvements to maintain the project schedule and meet community commitments, the Department of Development requests emergency designation for this measure.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with the Columbus Metropolitan Housing Authority (CMHA) for up to \$175,000.00 for Poindexter Village Phase 1-5 survey services and to design Phases 1A and 1B; to authorize the expenditure of \$175,000.00 from the Streets and Highways Bonds Fund; ~~and to declare an emergency. (\$175,000.00)~~

**WHEREAS**, the Columbus Metropolitan Housing Authority (CMHA) was awarded a \$30 million Choice Neighborhood Implementation grant from the U.S. Department of Housing and Urban Development (HUD) to begin the \$250 million redevelopment of the Poindexter Village Area; and

**WHEREAS**, in 2013, CMHA undertook an infrastructure master plan to examine the condition of existing public infrastructure surrounding the Poindexter Village area and to plan for improvements that may be necessary to support redevelopment; and

**WHEREAS**, the Poindexter Village Infrastructure Master Plan has identified \$16.4 million in public infrastructure improvements necessary to support the redevelopment of the Poindexter Village area.; and

**WHEREAS**, the Department of Development is committed to submitting future funding requests to City

Council totaling \$16.4 million that will go toward the design and construction of the public infrastructure improvements identified in the Infrastructure Master Plan which will be in coordination with CMHA's private site development; and

**WHEREAS**, the Department of Development has committed \$175,000.00 for reimbursement to CMHA for a professional services contract for the following: 1) Poindexter Village Phase 1-5 topographic survey of existing and proposed rights-of-way; 2) Phase 1 geotechnical and subsurface utility exploration; and 3) detailed design for the Phase 1A and 1B waterline improvements, which includes a waterline on Ohio Avenue from the site of the Senior Center to Long Street; and

**WHEREAS**, the Department of Development has identified the need for the Director of the Department of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement with CMHA for the project; and

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

**WHEREAS**, this ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with the Columbus Metropolitan Housing Authority (CMHA), in an amount up to \$175,000.00 for professional services associated with Poindexter Village Phase 1-5 topographic survey, Phase 1 geotechnical and subsurface utility exploration, and Phase 1A and 1B waterline; **now therefore and**

~~WHEREAS, an emergency exists in the usual daily operation of the Departments of Development and Public Service in that it is immediately necessary to authorize a design guaranteed maximum reimbursement agreement in order to maintain the project schedule and meet community commitments, thereby preserving the public health, peace, property, safety and welfare; now, therefore;~~

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

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

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (carryover) / \$316,248 / (\$175,000) / \$141,248

704 / 590416-100001 / Poindexter Village - Roadways Ph 1 (carryover) / \$0 / \$175,000/ \$175,000

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 440005-100000/ UIRF - Urban Infrastructure Recovery Fund / 06-6600 / 643015 / \$175,000.00

Transfer to:

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

704 / 590416-100001 / Poindexter Village - Roadways Ph 1/ 06-6600 /590416/ \$175,000.00

**SECTION 3.** That this ordinance authorizes the Director of the Department of Public Service to enter into a Guaranteed Maximum Reimbursement Agreement with the Columbus Metropolitan Housing Authority, 880 East 11th Avenue, Columbus, OH 43211, pursuant to Section 186 of the Columbus City Charter, in an amount up to \$175,000.00.

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$175,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 590416-100001 / Poindexter Village - Roadways Ph 1/ 06-6682/ 590416 / \$175,000.00

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** ~~That 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 ten days after passage if the Mayor neither approves nor vetoes the same.~~

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**Legislation Number:** 2873-2014

**Drafting Date:** 11/24/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Franklin County Children Services (FCCS) has awarded a \$260,000.00 grant to Columbus Public Health (CPH) to continue the Family Ties Program. The purpose of the grant is to provide services that will reduce the risk of child abuse and neglect in Franklin County. The services that CPH will be providing to FCCS clients include: case management, Public Health Nurses, Social Workers, and Respite Workers.

In addition to the grant, Columbus Public Health is required by FCCS to contract with the National Youth Advocate Program, Inc. (NYAP) and the Buckeye Ranch, Inc., doing business as Permanent Family Solutions Network (PFSN), to provide Family Ties services. Both vendors provide assistance to FCCS with their caseload. The revenue contracts provide for up to \$8,000.00 from each vendor. CPH will bill both vendors for services provided under the revenue contracts.

These three agencies provide the referrals to Columbus Public Health and the funding for the Family Ties Program for a total award amount not to exceed \$276,000.00. This ordinance authorizes the Board of Health to accept a grant from FCCS, and to enter into revenue contracts with NYAP and PSFN for the period January

1, 2015 through December 31, 2015 and to authorize the appropriation of \$276,000.00.

Emergency action is required to ensure the delivery of services and to avoid any delays in the payment of services, commencing in January 2015, for the continuation of the Family Ties Program.

**FISCAL IMPACT:** Under this grant, CPH will provide Family Ties services to FCCS, NYAP and PFSN families. The FCCS grant will reimburse Columbus Public Health for all the salaries, fringe benefits and ancillary costs of the services provided to Family Ties families, minus revenues received from the two revenue contracts. Funds received from this grant will be deposited in the Health Department Grants Fund, Fund No. 251.

To authorize the Board of Health to accept a \$260,000.00 grant from Franklin County Children Services for the continuation of the Family Ties Program which helps reduce child abuse and neglect; to authorize two revenue contracts with the National Youth Advocate Program, Inc. (\$8,000.00) and the Buckeye Ranch, Inc. doing business as Permanent Family Solutions Network (\$8,000.00), for a total amount not to exceed \$16,000.00; to authorize the appropriation of \$276,000.00 to the Health Department in the Health Department Grants Fund for the Family Ties Grant Program; and to declare an emergency. (\$276,000.00)

**WHEREAS**, \$260,000.00 in grant funds have been made available to Columbus Public Health from Franklin County Children Services for the continuation of the Family Ties Grant Program; and,

**WHEREAS**, The Board of Health wishes to initiate two \$8,000 revenue contracts, one with the National Youth Advocate Program Inc., and the other with Buckeye Ranch, doing business as Permanent Family Solutions Network, to assist both vendors with their FCCS caseloads under the Family Ties Program; and,

**WHEREAS**, The Board of Health wishes to continue their efforts to prevent child abuse and neglect by accepting this grant; and,

**WHEREAS**, this ordinance is submitted as an emergency in order to continue to provide Family Ties services and to allow the financial transactions to be posted in the City's accounting system as soon as possible because up to date financial postings promote accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept a grant from Franklin County Children's Services and to enter into revenue contracts with the National Youth Advocate Program, Inc. and the Buckeye Ranch, Inc. doing business as Permanent Family Solutions Network and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant from Franklin County Children Services for the continuation of the Family Ties Program in an amount not to exceed \$260,000.00 for the period January 1, 2015 through December 31, 2015.

**SECTION 2.** That the Board of Health is hereby authorized and directed to enter into revenue contracts for \$8,000 each with the National Youth Advocate Program, Inc. and the Buckeye Ranch, Inc., doing business as Permanent Family Solutions Network, to assist both vendors with their FCCS caseloads under the Family Ties



Program in an amount not to exceed \$16,000.00 for the period January 1, 2015 through December 31, 2015.

**SECTION 3.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2015, the sum of \$276,000.00, and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

2015 Family Ties Program

OCA: 501504 Grant No. 501504 Obj. Level 01: 01 Amount \$ 267,200.00

OCA: 501504 Grant No. 501504 Obj. Level 01: 02 Amount \$ 1,000.00

OCA: 501504 Grant No. 501504 Obj. Level 01: 03 Amount \$ 7,800.00

**SECTION 4.** That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is 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.

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**Legislation Number:** 2875-2014

**Drafting Date:** 11/24/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z13-037**

**APPLICANT:** United Dairy Farmers, Inc.; c/o Donald Plank, Atty., Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Fuel sales in conjunction with convenience retail.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on February 13, 2014.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a fuel sales facility and convenience store, and is zoned in the R, Rural District as a result of a 1990 annexation from Perry Township. The requested CPD, Commercial Planned Development District will allow a larger convenience

store and relocated fuel pumps, with the majority of the expanded site being located on the adjacent parcel to the east and north in the City of Worthington. The site is located within the planning area of *The Northwest Plan* (2007), which does not have specific land use recommendations or other guidance relevant to this proposal. Subsequent to the application filing, the Community Commercial Overlay (CCO) was established on this portion of West Dublin-Granville Road. The CPD text proposes C-3, Commercial uses in addition to the fuel sales and convenience store uses, and includes provisions for setbacks, landscaping, screening, building materials, outdoor display, and abandonment. Variances to the CCO are included in the request. A number of factors made this proposal unique and complex including dual jurisdiction of the site and multi-jurisdiction of the roadways. Due to the extensive coordination and review process leading up to the adoption of the CCO and the timing for consideration of this zoning request, staff does not object to the proposed variances to CCO standards that were not in place when the application was originally filed in May 2013. The request is consistent with the established development pattern, and can further be supported based on the history of the site and its corner location.

To rezone **2204 WEST DUBLIN-GRANVILLE ROAD (43085)**, being 0.63± acres located at the northeast corner of West Dublin-Granville and Linworth Roads, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z13-037).

**WHEREAS**, application #Z13-037 is on file with the Department of Building and Zoning Services requesting rezoning of 0.63± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the established development pattern, and can further be supported based on the history of the site and its corner location; 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:

**2204 WEST DUBLIN-GRANVILLE ROAD (43085)**, being 0.63± acres located at the northeast corner of West Dublin-Granville and Linworth Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, in Quarter Township 4, Township 2 North, Range 19 West, United States Military Lands, and being all of Parcels 1 and 2 conveyed to United Refining Company by deed of record in Deed Book 3282, Page 558, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at an iron pin replacing a P. K. Nail at the intersection of the centerline (to the north) of Linworth Road (no legal right-of-way width established) with the centerline (to the east) of West Dublin-Granville Road - Ohio Route 161 (60 feet wide), said iron pin also being at the southwest corner of said Parcel 1;

thence N 8° 57' 00" W along the centerline of Linworth Road and along the west line of said Parcel 1 a

distance of 165.39 feet to a P. K. Nail previously set at the northwest corner of said Parcel 1 and at the southwest corner of a 0.213 acre tract of land conveyed to Jefferson Savings Association by deed of record in Official Record 694, Page F 06, Recorder's Office, Franklin County, Ohio;

thence S 85° 40' 28" E along a north line of said Parcel 1 and along a south line of said 0.243 acre tract a distance of 32.00 feet to a ¾-inch I.D. iron pipe previously set at a corner of said Parcel 1 and at a corner of said 0.243 acre tract (passing a ¾-inch I.D. iron pipe previously set at 25.69 feet);

thence S 8° 57' 00" E along a line of said Parcel 1 and along a line of said 0.243 acre tract a distance of 3.00 feet to a ¾-inch I.D. iron pipe previously set at a corner of said Parcel 1 and at a corner of said 0.243 acre tract;

thence S 85° 40' 28" E along a north line of said Parcel 1, along the north line of said Parcel 2 and along a south line of said 0.243 acre tract a distance of 154.31 feet to a ¾-inch I.D. iron pipe previously set at the northeast corner of said Parcel 2, at the southeast corner of said 0.243 acre tract and in the west line of a 0.553 acre tract of land conveyed to Jefferson Savings Association by deed of record in Official Record 694, Page F 02, Recorder's Office, Franklin County, Ohio;

thence S 0° 06' 02" W along the east line of said Parcel 2 and along a portion of the west line of said 0.553 acre tract a distance of 159.81 feet to a railroad spike previously set in the centerline of West Dublin-Granville Road, at the southeast corner of said Parcel 2 and at the southwest corner of said 0.553 acre tract (passing a ¾-inch I.D. iron pipe previously set in the north right-of-way line of West Dublin-Granville Road at 129.71 feet);

thence N 85° 12' 01" W along the centerline of West Dublin-Granville Road and along the south lines of said Parcels 2 and 1 a distance of 160.80 feet to the place of beginning; containing 0.634 acre of land, more or less, and being subject to all legal highways, easements and restrictions of record.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723, of C. F. Bird & R. J. Bull, Ltd., Consulting Engineers and Surveyors, Worthington, Ohio, from an actual boundary survey performed in the field in October, 1980.

**To Rezone From:** R, Rural District

**To:** CPD, Commercial Planned Development District

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "SITE PLAN - SHEET 1," and "ELEVATIONS - SHEETS 2 and 3," and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT," all signed by Donald Plank, Attorney for the Applicant, dated November 17, 2014, and the text reading as follows:

## COMMERCIAL PLANNED DEVELOPMENT TEXT

**PROPOSED DISTRICT:** CPD, Commercial Planned Development

**PROPERTY ADDRESS:** 2204 West Dublin Granville Road, Columbus, Ohio

**OWNER:** United Dairy Farmers, Inc., 3955 Montgomery Road, Cincinnati, Ohio 45212

**APPLICANT:** United Dairy Farmers, Inc. c/o Donald Plank, Plank Law Firm, LPA, 145 E. Rich Street, 3rd Floor, Columbus, Ohio 43215

**DATE OF TEXT:** November 17, 2014

**APPLICATION #:** Z13-037

### 1. INTRODUCTION

The property subject to this rezoning is located at 2204 West Dublin Granville Road (the "Property"). The Property (PID: 610-217753) is more particularly described in the legal description submitted as part of the rezoning application. The Property was annexed to the City of Columbus in 1990 and rezoned R, Rural. The Property is improved with a United Dairy Farmers store and gas pumps, constructed prior to the Property's annexation. The Applicant desires to purchase the adjacent property to the east (PID: 100-006096, ("Adjacent Parcel")), located in the City of Worthington, and develop the Property and Adjacent Property together with a new, larger store with expanded fuel service. Annexation and tax parcel combination is not possible because of the two (2) different municipalities nor shall tax parcel combination be required in conjunction with any City of Columbus site plan or permit process. Development is depicted disregarding municipal boundaries. The modification to code standards set forth in this text is a result of developing the total parcel as a single site across adjoining municipal boundaries. The registered plans ("Site Plan" and "Elevations" (2 sheets), as referenced in Section 3.G.1, depict the proposed development of a convenience store with interior and exterior seating, gasoline sales, and outside display area(s)

### 2. PERMITTED USES

Uses permitted per Columbus City Code Section 3355.03, C-3 Permitted Uses and a convenience store with interior and exterior seating, gasoline sales, and outside display area(s)

### 3. DEVELOPMENT STANDARDS

Unless otherwise indicated herein or on the Site Plan and/or Elevation, the applicable development standards of Chapter 3355, C-3, Community Scale Commercial Development of the Columbus City Codes shall apply.

**A. Density, Height, Lot and/or Setback Commitments.** The site development, height and setback commitments for a convenience store with interior and exterior seating, gasoline sales, and outside display area(s) are depicted on the registered plans.

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

1. Access to West Dublin Granville Road (State Route 161) shall be subject to the review and approval of the Ohio Department of Transportation (ODOT). Access to Linworth Road shall be subject to the review and approval of the City of Columbus/Department of Public Service, City of Worthington and/or Franklin County Engineer's Office, as applicable, and specifically,

- a. The developer shall widen the north leg of the intersection of West Dublin-Granville Road and Linworth Road to provide a southbound left turn lane with a length of 150' (includes taper) at this intersection. These improvements shall meet the specifications of the City of Columbus, Department of Public Service; City of Worthington; Franklin County Engineer's Office; and Ohio Department of Transportation where applicable.
  - b. The access point to West Dublin-Granville Road. (State Route 161) shall be restricted to right-in and right-out turning movements.
2. The parking requirement for the convenience store with interior and outside seating and gasoline sales shall be calculated at one (1) parking space for each two hundred fifty (250) square feet of gross building floor area.
  3. The minimum number of parking spaces required per B(2) above, the minimum number of parking spaces required by the City of Worthington and the requirements of Section 3312.49A, Bicycle Parking, shall be satisfied in total on the site, meaning within the City of Columbus and/or City of Worthington areas of the site. A total of 25 parking spaces, occurring in both the City of Columbus and the City of Worthington, as depicted on the Site Plan, shall be the required parking.
  4. West Dublin Granville Road and Linworth Road are designated on the Columbus Thoroughfare Plan as 120 foot and 60 foot right of ways, respectively. Right of way totaling sixty (60) feet and thirty (30) feet from centerline for West Dublin Granville Road and Linworth Road, respectively, shall be dedicated to the City of Columbus and the City of Worthington, as applicable, prior to approval of the Site Compliance Plan by the City of Columbus.

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

Landscaping shall be provided along West Dublin Granville Road and Linworth Road within the site, around the building, and in the West Dublin Granville right of way (60 feet from centerline), adjacent to the south property line, as depicted on the "Site Plan".

**D. Building Design and/or Exterior Treatment Commitments.**

The exterior elevation of the convenience store building and the fuel canopy shall comply with the Elevations (2 sheets).

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

Outdoor display and/or sales shall be limited to the following areas:

1. The seasonal display and sale of firewood (only) is permitted on the sidewalk in front of the convenience store building, subject to a maximum height of three (3) feet and maintaining a four (4) foot wide clear walkway for pedestrians at all times.
2. No merchandise, other than fuel, shall be placed, displayed for sale and/or sold from or on the pump islands.

**F. Graphics and Signage Commitments.**

The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the C-4, Commercial District and Section 3372.706, Graphics, of the Community Commercial Overlay (CCO), as applicable, or as may be approved by variance application submitted to the Columbus

Graphics Commission.

**G. Miscellaneous Commitments.**

1. The Property shall be developed in accordance with the Site Plan and Elevations (2 sheets) dated and signed November 17, 2014 by Donald Plank, Attorney for Applicant. The Site Plan and Elevations may be slightly adjusted to reflect engineering, topographical, architectural or other data developed at the time of development and when engineering and architectural plans are completed. Any slight adjustment to the Site Plan and/or Elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
2. Section 3357.18 of the Columbus City Code shall apply if fuel sales are abandoned according to the definition included in this section of the Columbus City Code. The owner/lessee shall follow the requirements found in Section 3357.18 (a through e) to secure the site and maintain the aesthetics of the Property.

**H. Other CPD Requirements.**

1. Natural Environment: The Property is located at the north east corner of West Dublin Granville Road and Linworth Road.
2. Existing Land Use: The Property is developed with an existing UDF store with gasoline sales. The Adjacent Property (City of Worthington) is developed with a closed branch bank.
3. Circulation: The curb cuts are shown on the Site Plan.
4. Visual Form of the Environment: The property immediately north of the Property is developed with a residential building and an office building. The property to the east of the Adjacent Lot is improved with a residential condominium development. The property to the south, across West Dublin Granville Road, is developed with a commercial center with a fast food restaurant on the southeast corner of West Dublin Granville Road and Linworth Road. The southwest corner of the intersection is improved with a former car sales lot. The areas north, east and south of the Property are in the City of Worthington. The property to the west, across Linworth Road, is improved with a convenience store and gas pumps and is zoned L-C4 in the City of Columbus.
5. Visibility: The Property is visible from West Dublin Granville Road and Linworth Road.
6. Proposed Development: The proposed development is a retail convenience store with an interior ice cream parlor with seating, an outside seating area (350 +/- sq. ft.), and a fuel sales canopy that includes five (5) pump island dispensers, totaling ten (10) fueling positions.
7. Behavior Patterns: The proposed use would serve the existing residential population north, south and east of the Property as well as motorists moving through the area.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

**I. Modification of Code Standards.**

The site consists of property within both the City of Columbus and the City of Worthington. A property line corresponding to the municipal boundaries of the City of Columbus and the City of Worthington divides the site, the proposed building, the gas canopy and proposed parking and maneuvering areas. Applicant has

designed the site as a single site, disregarding the municipal boundaries of the two cities. However, the property areas within the City of Columbus and City of Worthington and resulting tax parcels cannot be combined, the municipal boundary exists at the time of zoning and is anticipated to exist forever and variances to code standards are required due to the municipal boundary. For all zoning and site plan review purposes, the City of Columbus/City of Worthington corporation line shall be disregarded in reviewing all proposed development of the property, the total site area shall be treated as a single site and there shall be no requirement to combine the tax parcels. If a code compliance and/or exterior site or building design requirement arises between the City of Columbus and the City of Worthington that is not addressed by these variance citations or arises after zoning has been completed, or is depicted on the Site Plan and/or Elevations but not cited in this Section, the Site Plan and/or Elevations shall govern and/or the matter shall be resolved administratively between the two jurisdictions to permit the development, as depicted. No new or additional rezoning or variance shall be required for approval of development materially as depicted on the Site Plan and Elevations (2 sheets).

1. Section 3312.03D, which Section specifies that required parking spaces shall be provided on the same lot they are intended to serve, while portions of the site are located in both the City of Columbus and the City of Worthington, there are separate parcels, total required parking of 25 spaces occurs partially within the City of Columbus and partially within the City of Worthington and neither municipal portion of the site complies with code required parking being wholly located within the City of Columbus or City of Worthington area of the site.

2. Section 3312.25, Maneuvering, to permit parking spaces to have maneuvering area divided by a property line, while total code required maneuvering area shall comply. There shall be no requirement for easement(s) between City of Columbus and City of Worthington areas of the site as long as both areas are owned by the same entity.

3. Section 3312.09, Aisle, to permit an aisle to be divided by a property line, while total code required aisle width shall comply. There shall be no requirement for easement(s) between City of Columbus and City of Worthington areas of the site as long as both areas are owned by the same entity.

4. Section 3312.29, Parking space, to permit parking space(s) to be divided by a property line, while total code required dimensions of a parking space shall comply. There shall be no requirement for easement(s) between City of Columbus and City of Worthington areas of the site as long as both areas are owned by the same entity.

5. Section 3312.49, Minimum Number of Parking Spaces Required, which Section establishes various minimum and maximum numbers of bicycle and automobile parking spaces while the site is divided by the City of Columbus and City of Worthington corporation lines, including the division of the proposed building, gas canopy and parking lot, and total code required parking totaling 25 parking spaces is located in both the Columbus and Worthington areas of the site. Two (2) bicycle parking spaces are required within the City of Columbus area of the site based on the required ratio of bicycle parking to automobile parking spaces, but zero (0) bicycle parking spaces will be provided within the City of Columbus area, and four (4) bicycle parking spaces will be provided in the City of Worthington area and are shown on the Site Plan. For compliance with code required parking of 25 automotive spaces and for compliance with bicycle parking, the sum of the automotive and bicycle parking spaces depicted on the Site Plan shall satisfy compliance, regardless of the municipal location of the automotive or bicycle parking spaces.

6. Section 3312.21(B), Landscaping and Screening, which Section requires on-site parking setback landscaping and headlight screening within the parking setback, while applicant proposes zero (0) parking setback on West Dublin Granville Road, but will provide headlight screening in the West Dublin Granville Road right of way based on the Columbus Thoroughfare Plan required dedication of sixty (60) feet of right of way from

centerline.

7. Section 3312.27, Parking Setback Line, which Section requires a ten (10) foot parking setback from West Dublin Granville Road, as measured from the new right of way line sixty (60) feet from centerline after dedication of right of way in accordance with the Columbus Thoroughfare Plan, while applicant proposes zero (0) parking setback along the West Dublin Granville Road frontage of the property.

8. Section 3321.01, Dumpster Area, which Section requires maneuvering area for access to and service of a dumpster to be located wholly on-site or in an alley, while the site is divided by City of Columbus and City of Worthington municipal boundaries and access to and maneuvering for the proposed dumpster location will cross municipal boundaries, which are and will remain property lines, while the overall dumpster site and total on-site access and maneuvering area complies with applicable requirements.

9. Section 3356.11, C-4 District Setback Lines, to reduce the Columbus Thoroughfare Plan required building setback line from 60 feet to 17 feet to permit a new gas pump canopy 17 feet from the new right of way line of West Dublin Granville Road to be established 60 feet from centerline.

City of Columbus Community Commercial Overlay (CCO): The site is also subject to the West Dublin Granville Road Community Commercial Overlay, by Ordinance 0144-2014, passed February 3, 2014 as 30 day legislation, which became effective after this rezoning application was submitted. For application of the CCO to this site, internal Columbus/Worthington municipal lines shall be disregarded. All standards of the CCO applicable to a "building" shall apply only to the convenience store building, not the fuel canopy. The following code modifications of the CCO are required.

10. Section 3372.704 (A)(B)(D), Setback Requirements, to increase the permitted maximum building setback from a primary street (West Dublin Granville Road) from 25 feet to 85 feet +/- and on a non-primary street (Linworth Road) from 25 feet to 75 feet +/- for the proposed retail convenience store building.

11. Section 3372.705 (B)(F)(G), Building Design Standards, to permit the width of the principal building (convenience store) to be 46% of the City of Columbus lot width rather than 60% and 40% of the lot width of the entire development site (Columbus/Worthington), to permit zero (0) glass on the secondary building frontage (Linworth Road) and to permit the fuel canopy to be freestanding rather than connected to the primary building and located in front of the primary building.

12. Section 3372.707(A)(B)(E)(F)(G), Landscaping and Screening, to not provide a 25 foot landscaped front yard, to not provide on-site parking lot screening on the West Dublin Granville frontage, but parking lot screening in compliance with Subsection E shall be provided adjacent to the West Dublin Granville frontage in the right of way, adjacent to the south property line, to permit a dumpster to be located on the west side of the building, rather than behind (north) of the building, and to permit ground mounted mechanical equipment to be located on the east and/or west sides of the building rather than behind (north) of the building.

13. Section 3372.709, Parking and Circulation (A), to permit parking and circulation aisles between the principal building and a street right of way line.

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



Drafting Date: 11/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** The need exists to enter into a Job Creation Tax Credit Agreement with The Boys, LLC dba SupplyHouse.com (SupplyHouse.com). The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Headquartered in Long Island, SupplyHouse.com is an on-line retailer serving the plumbing, heating, and HVAC marketplace. SupplyHouse.com distributes these products to end users and trade professionals. The company is privately owned and was created in 2003 to serve on-line retailers focused on the Long Island contractors, but has grown into a national presence. The company ships out orders from its 100,000 square foot fulfillment facility in New York to commercial and independent contractors buying bulk supplies and to regular consumers buying individual parts. SupplyHouse.com stockpiles over 61,000 products and carries a large inventory in its fulfillment warehouse.

Since the company has expanded its distribution nationally, the Long Island operation is a costly and inefficient place from which to ship nationally. SupplyHouse.com is proposing to invest approximately \$2.3 million, which includes machinery, equipment, stand-alone computers, inventory, leasehold improvements, furniture and fixtures to open a Midwest Fulfillment Center (at 3800 Lockbourne Industrial Parkway) to complement its East Coast operation. In addition, the company is proposing to create 40 new full-time permanent positions with an estimated annual payroll of approximately \$1.128 million, which will be new to Columbus and the region.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of forty-five percent (45%) for a period of six (6) years with The Boys, LLC dba SupplyHouse.com in consideration of the company's proposed investment of \$2.3 million and the creation of 40 new full-time permanent positions.

**WHEREAS,** pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State Of Ohio; and

**WHEREAS,** pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

**WHEREAS,** contingent on the City granting a Job Creation Tax Credit, SupplyHouse.com will establish a Midwest operation in the City by creating 40 new full-time permanent positions with an estimated annual payroll of approximately \$1.128 million, investing \$2.3 million in inventory, machinery, equipment, stand-alone computers leasehold improvements, furniture and fixtures, increase job opportunities and strengthen the economy of the city; and

**WHEREAS,** receiving these tax credits from the State and the City is a critical factor in SupplyHouse.com's

decision to go forward with the project in Columbus; and

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

**WHEREAS**, SupplyHouse.com has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned expansion in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate SupplyHouse.com's growth at the project site; **NOW THEREFORE**,

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

**SECTION 1.** That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by The Boys, LLC dba SupplyHouse.com to go forward with the project.

**SECTION 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

**SECTION 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of forty-five percent (45%) of the amount of personal income tax withheld on new employees for a term of six (6) years with The Boys, LLC dba SupplyHouse.com.

**SECTION 4.** That the City of Columbus Job Creation Tax Credit Agreement is signed by The Boys, LLC dba SupplyHouse.com within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**SECTION 5.** The City Council hereby extends authority to the Director of the Department of Development to amend The Boys, LLC dba SupplyHouse.com City of Columbus Job Creation Tax Credit Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

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**Legislation Number:** 2877-2014

**Drafting Date:** 11/25/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to repeal ordinance 1580-2014 in order to increase funding authorized for

modification 1 and to clarify the usage of the funding authorized for contract modification number 1.

Ordinance number 0529-2014, approved by City Council on March 24, 2014, authorized the Board of Health to enter into a contract with Nationwide Children's Hospital in the amount of \$77,400.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of March 1, 2014 through February 28, 2015.

Ordinance 1580-2014, passed by City Council on July 14, 2014 authorized funding in the amount of \$77,400.00 for Outpatient Ambulatory Services and development of a quality management plan for HIV Care. After passage of the ordinance and before the modification was executed it was determined that additional funding was necessary for outpatient ambulatory and medical case management services and the amount required for these services was \$169,394.00. This ordinance repeals ordinance 1580-2014 and authorizes modification number one for the purpose of providing outpatient ambulatory and medical case management services in the amount of \$169,394.00.

This modification is necessary because the total grant award was not known until the end of May, making it necessary to add additional funding in a later ordinance. The modification amount was determined based on negotiations with the vendor and data from the previous year.

The contract compliance number and expiration dates for this provider are:  
Nationwide Children's Hospital - 316056230 - n/a.

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

#### **FISCAL IMPACT**

This ordinance will cancel AC036662 and authorize the funding for contract modification 1 in the amount of \$169,394.00. This funding is budgeted and available within the Health Department Grants Fund.

To repeal ordinance 1580-2014; to authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for the provision of outpatient ambulatory care for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$169,394.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$169,394.00)

**WHEREAS**, Ordinance 1580-2014 authorized funding in the amount of \$77,400.00 for outpatient ambulatory services and to allow for development of a quality management plan for HIV Care; and

**WHEREAS**, after the passage of Ordinance 1580-2014 and before the contract modification was executed, it was determined that additional funding was required for medical case management and outpatient ambulatory services; and

**WHEREAS**, it is necessary to repeal Ordinance 1580-2014; and

**WHEREAS**, it is necessary to modify contract EL015622 to increase the funding authorized and to specify that funding will be utilized for outpatient ambulatory and medical case management services; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to modify contract EL015622 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 ordinance 1580-2014, be and is hereby repealed.

**SECTION 2.** That the Board of Health is hereby authorized to modify and increase contract EL015622 with Nationwide Children’s Hospital in the amount of \$169,394.00 for a new total contract amount not to exceed \$246,794.00.

**SECTION 3.** That to pay the cost of said contract modification, the expenditure of \$169,394.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50 -01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3351.

**SECTION 4.** That this modification is awarded in accordance with Sections 329.16 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 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.

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**Legislation Number:** 2879-2014

**Drafting Date:** 11/25/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the City Auditor to create a new subfund within the city’s Special Purpose Fund to account for the skin testing activities of the Benjamin Franklin Tuberculosis Clinic at Columbus Public Health. The Board of Health established a fee structure for skin tests in August, 2004. At the time, fees were deposited into the TB Prevention/Control Grant in the Health Department Grants Fund, Fund No. 251. Because Columbus Public Health no longer receives a TB Prevention/Control Grant, it is necessary to move the accounting of these activities from the Grant Fund to the Special Purpose Fund.

The TB Program bills fees to clients' third party insurance companies when available, and uses a sliding fee scale based on Federal Poverty Guidelines, so no clients are denied services due to the inability to pay. When the Board of Health established this fee, it was their intent that residents of Columbus and Franklin County should continue to have access to healthcare, and that the new fees would enhance the mission of TB control and elimination. The creation of a new subfund in the city’s Special Purpose Fund will allow Columbus Public Health to continue the Board’s intent that these fees enhance the mission of TB control and elimination.

After the City Auditor has created the new subfund, this ordinance also authorizes and directs the City Auditor to close-out the TB Prevention/Control Grant by transferring all monies in Grant No. 507104 to the new TB subfund in the Special Purpose Fund, Fund No. 223, and appropriating those monies to the Health Department.

**FISCAL IMPACT:** Currently, revenues collected from TB skin testing activities are deposited into the Health Department Grants Fund, Fund No. 251, TB Prevention/Control Grant, Grant No. 507104. Utilizing the city's Special Purpose Fund provides the best means for the TB Clinic to continue to properly track and account for these monies.

This ordinance will authorize the City Auditor to transfer the unencumbered cash balance of Grant No. 507104 to the city's Special Purpose Fund and appropriate those monies to the Health Department.

To authorize the City Auditor to create a new subfund within the city's Special Purpose Fund to account for TB skin testing activities; to authorize the transfer of the cash balance and encumbrance balance in the TB Prevention/Control Grant from the Health Department Grants Fund to the city's Special Purpose Fund and to appropriate those monies to the Health Department; and to declare an emergency.

**WHEREAS**, the Board of Health established a fee structure for skin tests in August, 2004, and at the time, fees were deposited into the TB Prevention/Control Grant in the Health Department Grants Fund, Fund No. 251; and,

**WHEREAS**, because Columbus Public Health no longer receives a TB Prevention/Control Grant, it is necessary to move the accounting of these activities from the Grant Fund to the Special Purpose Fund; and,

**WHEREAS**, in order to properly account for these revenues and expenses, it is necessary for the City Auditor to create a new subfund within the city's Special Purpose Fund; and,

**WHEREAS**, it is necessary to make any and all appropriate transfers and appropriations related to these transactions, and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the city's accounting system as soon as possible because up to date financial postings promote accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the creation of the new subfund and to transfer and appropriate said funds for the preservation of public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to establish a subfund within the city's Special Purpose Fund, Fund No. 223, titled TB Prevention/Control Subfund, in order to properly track and account for the fiscal activities of the TB Skin Testing Program.

**SECTION 2.** That all revenues arising from TB skin testing shall be deposited into said subfund within the Special Purpose Fund, Fund No. 223.

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer all available appropriation within the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Grant No. 507104, OCA 507104, to Object Level One - 10, Transfers, Object Level Three 5501, in order to provide

for the close-out of Grant No. 507104.

**SECTION 4** That the City Auditor is hereby authorized and directed to appropriate the unappropriated cash balance, if there is a balance, in the TB Prevention/Control Grant, Grant No. 507104, OCA 507104, to Object Level Three 5501, within the Health Department Grants Fund, Fund No. 251.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer the unencumbered cash balance in the TB Prevention/Control Grant, Grant No. 507104, within the Health Department Grants Fund, Fund No. 251, to the TB Prevention/Control Subfund to be created within the city's Special Purpose Fund, Fund No. 223, Object Level Three - 0886.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer all outstanding encumbrances, if there are outstanding encumbrances, in the TB Prevention/Control Grant, Grant No. 507104, within the Health Department Grants Fund, Fund No. 251, to the TB Prevention/Control Subfund to be created within the city's Special Purpose Fund, Fund No. 223, Object Level Three - 0886

**SECTION 7.** That an amount up to, but not to exceed, the cash in the City's Special Purpose Fund not encumbered for any other purpose is hereby appropriated to the Health Department within the Special Purpose Fund, Fund 223, Subfund No.: to be assigned by the Auditor's Office, OCA Code; to be assigned by the Auditor's Office, as follows:

OCA: to be assigned by the Auditor's Office Obj. Level 01: 01 Amount \$70,000.00

OCA: to be assigned by the Auditor's Office Obj. Level 01: 02 Amount \$19,900.00

OCA: to be assigned by the Auditor's Office Obj. Level 01: 03 Amount \$13,500.00

**SECTION 8.** That the monies appropriated in the foregoing Section 6 shall be paid upon order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 9.** 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2881-2014

**Drafting Date:** 11/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from HJB, Inc. asking that the City sell a 0.070 acre portion of the undeveloped north/south alley west of South High Street and south of the Becker Street right-of-way. Transfer of this right-of-way will resolve an encroachment issue as well as provide additional parking for the existing business located adjacent to the above noted right-of-way, owned by HJB,

Inc. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$2,250.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to HJB, Inc. for \$2,250.

**2. FISCAL IMPACT:**

The City will receive a total of \$2,250 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.070 acre portion of the undeveloped north/south alley west of South High Street and south of the Becker Street right-of-way, adjacent to property owned by HJB, Inc. located at 2195 South High Street.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from HJB, Inc. asking that the City transfer a 0.070 acre portion of the undeveloped north/south alley west of South High Street and south of the Becker Street right-of-way, adjacent to property owned by HJB, Inc., located at 2195 South High Street, to them; and

**WHEREAS**, acquisition of the right-of-way will resolve an encroachment issue as well as provide additional parking for an existing business owned by HJB, Inc., located at 2195 South High Street; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to HJB, Inc.; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$2,250 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to HJB, Inc. for the amount of \$2,250; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to HJB, Inc.; to-wit:

DESCRIPTION OF 0.070 ACRE TRACT  
EAST OF INTERSTATE 71  
WEST OF SOUTH HIGH STREET  
NORTH OF FRANK RD (SR 104)

Situated in the State of Ohio, County of Franklin, City of Columbus, being 0.070 acres of land of a 20 foot alley of record on Becker Addition Plat "A" Common Pleas Court Case No. 43894 in Complete Record Volume 238, Page 372 as conveyed to the City of Columbus (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning at a 3/4" ID pipe set at the northwesterly corner of Lot 4 of said Becker Addition Plat "A" on the southerly right of way of Becker Lane being the Point of Beginning;

Thence South 4°22'25" East a distance of 152.68 feet, along the westerly line of said Lot 4 and Lots 5-7 of said Plat "A" and easterly line of said 20 foot alley to a 3/4" ID pipe set on a northerly right of way line of Frank Road (SR 104) (FRA-104-8.73) in the northwest corner of ROW parcel 9-WL, as acquired by the City of Columbus in DB 3261, Pg. 512;

Thence South 89°02'40" West a distance of 20.04 feet, crossing said 20 foot alley along a northerly right of way line of said Frank Road, to a 3/4" ID pipe set at the southeasterly corner of Lot 18 of said Plat "A" in the northeast corner of ROW parcel 6-WL as acquired by the City of Columbus in DB 3261, Pg. 512;

Thence North 40°22'25" West a distance of 152.68 feet, along the easterly line of said Lot 18 and Lots 19-21 of said Plat "A" and westerly line of said 20 foot alley, to a 3/4" ID pipe set at the northeast corner of said Lot 21 on the southerly right of way of said Becker Lane;

Thence North 89°02'40" East a distance of 20.04 feet, along the southerly right of way of said Becker Lane, to the Point of Beginning containing 0.070 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in October of 2014.

An assumed bearing of North 4°22'25" West was used along the centerline of South High Street and all other bearings based upon this meridian.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**Section 5.** That the \$2,250 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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



Drafting Date: 11/25/2014

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 Knight Electric for the installation and replacement of outdated backup electrical generators for the Impound Lot at 2700 Impound Road, and the Division of Fire at the following locations: Fire Station No. 5 at 211 McNaughten Road; Fire Station No. 22 at 3069 Parsons Avenue; Fire Station No. 23 at 4451 Livingston Avenue; Fire Station No. 25 at 739 West 3rd Avenue; and Fire Station No. 27 at 7560 Smokey Row Road. Some of the generators are well past their useful life, and some of these facilities have no backup electrical generators at all. Emergency generators are necessary to ensure the continued operation of these critical public facilities during power outages.

Formal bids were solicited and six companies submitted bids on November 6, 2014 as follows (0 FBE, \*HL1, 0 MBE):

*Knight Electric	\$437,620.00
York Electric, Inc.	\$502,650.00
Jess Howard Electric	\$513,104.00
Proline Electric	\$561,762.00
Dynaelectric	\$580,844.00
J. Ranck Electric	\$638,895.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Knight Electric.

**Emergency action** is requested so the Impound Lot and fire stations will remain in operation during power outages, thereby ensuring ongoing and unimpeded services to the residents of Columbus.

Knight Electric Contract Compliance No. 31-1409432, expiration date August 8, 2016.

**Fiscal Impact:** The cost of this contract is \$437,620.00. Funding is available in the Safety Voted Bond Fund, in the amount of \$386,992.50. This legislation authorizes a transfer of \$50,627.50 between projects within the Street & Highway Improvement Fund and \$150,000.00 between projects within the Safety Voted Bond Fund .

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Street and Highway Improvement Fund and the Safety Voted Bond Fund; and to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Knight Electric for the installation and replacement of backup electrical generators for the Impound Lot and various Fire Stations; to authorize the total expenditure of \$437,620.00 from Safety Voted Bond Fund and the Street and Highway Improvement Fund; and to declare an emergency. (\$437,620.00)

**WHEREAS,** it is necessary to amend the 2014 Capital Improvement Fund and to transfer cash within the Streets and Highway Improvement Fund and Safety Voted Fund; and

**WHEREAS,** the Department of Finance and Management, Office of Construction Management desires to enter into a contract for the installation and replacement of backup electrical generators for the Impound Lot and various fire stations; and

**WHEREAS,** formal bids were solicited and six companies responded; and

**WHEREAS,** Knight Electric 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 Director to enter into a contract with Knight Electric for the installation and replacement of backup electrical generators at the Impound Lot and various fire stations to ensure ongoing and unimpeded services to the residents of Columbus; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance Fd. 766 (Street and Highway Imp Carryover) / \$2,309,999.00 / (\$50,628.00) / \$2,259,371.00

766 / 590132-100000 / Facility Improvements (Street and Highway Imp Carryover) / \$147,637.00 / \$50,628.00 / \$198,265.00

701 / 340119-100000 Voted SIT Supported / Fire Station Number 35 / \$150,000.00 / (\$150,000.00) / \$0

701 / 330021-100000 Voted SIT Supported / Police Facility Renovation / \$3,370,020.00 / \$150,000.00 / \$3,520,020.00

**SECTION 2.** That the City Auditor be and is hereby authorized to appropriate the sum of \$50,627.50 from the unappropriated balance of the Street and Highway Improvements 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 / Unallocated Balance Fd. 766 / 06-6600 / 766999 / \$50,627.50

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Street and Highway Improvement Fund, Fund 766 and the Safety Voted Fund, 701, be authorized as follow:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance Fd. 766 / 06-6600 / 766999 / \$50,627.50

701 / 340119-100000 / Fire Station #35 / 06-6600 / 701119 / \$150,000.00

Transfer to:

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

766 / 590132-100000 / Facility Improvements / 06-6620 / 591136 / \$50,627.50

701 / 330021-100000 / Police Facility Renovation / 06-6620 / 713321 / \$150,000.00

**SECTION 4.** The Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Knight Electric for the installation and replacement of backup electrical generators for the Impound Lot and various fire stations.

**SECTION 5.** That the expenditure of \$50,627.50, or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways Improvement Fund, number 766 as follows:

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

766 / 590132-100000 / Facility Improvements / 06-6620 / 591136 / \$50,627.50

**SECTION 6.** That the expenditure of \$386,992.50, or so much thereof as may be necessary is hereby authorized to be expended from the Safety Voted Bond Fund, number 701 as follows:

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

701 / 330021-100000 / Police Facility Renovation/ 06-6620 /713321 / \$154,047.77

701 / 340103-100000/ Fire Facility Renovation/ 06-6620 / 711103 / \$232,944.73

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

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

**SECTION 9.** That 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 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2884-2014

**Drafting Date:** 11/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

The Division Refuse Collection is in need of equipment to assist with the collection of refuse throughout the City of Columbus. This equipment will replace units that are beyond their useful service life and provide for more reliable equipment. These purchases have been reviewed and approved by division administrators

Ordinance 2877-2013 authorized the purchase of four (4) heated power-wash trailers for each Refuse Collection location. The department received only one bid from Equipment Specialists Inc. in the total amount of \$56,217.00. The Auditor's Certificate established by Ordinance 2877-2013 does not have sufficient funding for this purchase.

This ordinance will cancel the remaining funds available on AC035831 and established a new Auditor's Certificate to purchase the four (4) power-wash trailers. Bids were obtained using City Code 329.

Refuse will utilize the power-wash trailers collection outposts and its warehouse to assist with keeping facilities, vehicles and containers clean. The division collects used containers at its outposts and warehouse

that are then refurbished, cleaned and sometimes have graffiti removed prior to redeployment.

**Emergency Designation:**

In order to have all the equipment available and to replace old equipment as quickly as possible, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding is finalized. Emergency legislation is required to proceed with the funding for equipment immediately while the bidding is in process.

**Fiscal Impact:**

This expense is budgeted within the 2014 Capital Improvement Budget; however an amendment to the 2014 CIB will be necessary to provide alignment of funding for the purchase.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Collection Bonds Fund; to authorize the Director of Finance and Management to enter into contracts for the purchase of power-wash trailers for the Department of Public Service, Division of Refuse Collection; to authorize the expenditure of \$56,217.00 from the Refuse Bonds Fund; to establish an Auditor's Certificate in the amount of \$56,217.00 for the purchases listed within this legislation; and to declare an emergency. (\$56,217.00)

**WHEREAS**, this ordinance will establish an Auditor's Certificate and authorize the expenditures for the purchase of needed equipment through the City of Columbus Purchasing office; and

**WHEREAS**, all bids were obtained using City Code 329; and

**WHEREAS**, the power-wash trailers will be utilized at the refuse collection outposts and warehouse to assist with keeping facilities, vehicles and containers clean. Used containers are brought in to be refurbished and need to be cleaned and sometimes have graffiti removed prior to redeployment; and

**WHEREAS**, funding is available for these purchases within the Refuse Bond Fund 703; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to enter into contracts for equipment and vehicles in order to take delivery 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 2014 Capital Improvement Budget, authorized by ordinance 0683-2014 be amended as follows to provide sufficient authority for this project

<u>Fund / Project Number / Project / Revised CIB Authority / Amendment Amount / CIB Amount</u>
703 / 520001-100000 / Mechanized Collection Equipment (Voted Carryover) / \$0.00 / \$41,825.00 / \$41,825.00 (Cancellation of AC035831)
703 / 520001-100002 / Mechanized Collection Equipment - 300-Gallon Containers (Councilmanic SIT Supported) / \$690,000.00 / (\$14,392.00) / \$675,608.00
703 / 520001-100000 / Mechanized Collection Equipment (Councilmanic SIT Supported) / \$0.00 / \$14,392.00 / \$14,392.00

**SECTION 2.** That the transfer of cash and appropriation in the amount of \$14,392.00 within Fund 703, from

the Refuse Collection Bonds Fund, be authorized as follows:

**TRANSFER FROM**

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount

703 / 520001-100002 / Mechanized Collection Equipment - 300-Gallon Containers / 06-6600 / 730102 / \$14,392.00

**TRANSFER TO**

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

703 / 520001-100000 / Mechanized Collection Equipment / 06-6600 / 703001 / \$14,392.00

**SECTION 3.** That the City Auditor be and is hereby authorized to cancel auditor's certificate AC035831 to allow for this purchase.

**SECTION 4.** That the Director of Finance and Management, on behalf of the Department of Public Service, be and hereby is authorized to enter into contract with Equipment Specialists Inc. for the purchase of four (4) heated power-wash trailers in the total amount of \$56,217.00.

**SECTION 5.** That the expenditure of \$56,217.00, or so much thereof as may be necessary, be and is hereby authorized from the Refuse Bonds Fund:

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

703 / 520001-100000 / Mechanized Collection Equipment (Carryover) / 06-6652 / 703001 / \$56,217.00

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2887-2014

**Drafting Date:** 11/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The City of Columbus owns multiple tracts of land in Franklin, Pickaway and Delaware Counties that are utilized in various operations of the Department of Public Utilities. Specifically, land in Franklin County serves the Southerly Wastewater Treatment Plant (SWTP) and Parsons Avenue Water Project

(PAWP); in Pickaway County, the land serves as a buffer to City well fields; and in Delaware County, land is set aside for future upground reservoirs. These large tracts of land have been leased out for farming purposes as a means to offset the expense for maintenance of the land until such time as the land is actively used in city operations. Additionally, when the land was purchased, a house was acquired as part of the land purchase. This house has also been leased as residence.

The Department of Finance and Management, through its Real Estate Management Office (REMO) is responsible for the leasing of City property used in operations. As such, the administration of leasing of these City-owned properties was recently transitioned to REMO. The leases, as currently structured, do not contain similar expiration dates. In order to most efficiently manage the leases and allow the City, if it determines that it is in its best interest, to package the farm tracts in a single solicitation for proposals, the existing leases must have the same expiration date. In addition, the leases do not have rent rates consistent with REMO's research of current market rent rates for Ohio farmland. This ordinance authorizes the Director of the Department of Finance and Management to execute lease amendments for the existing leases to modify rent and any other necessary provisions and to extend the terms of the leases until November 30, 2016.

**Emergency action** is requested to assure that the Lease Amendments are executed prior to expiration of the existing leases.

To authorize the Director of Finance and Management to enter into lease amendments to amend and extend existing farmland leases with eleven farmers for use of City-owned land for agricultural purposes; to modify and extend an existing residential lease; and, to declare an emergency.

**WHEREAS**, the City of Columbus owns multiple tracts land in Franklin, Pickaway and Delaware Counties that are associated with various operations of the Department of Public Utilities; and

**WHEREAS**, the Department of Public Utilities previously entered into Farmland Leases with various farmers to cultivate this acreage, with the leases expiring on different dates; and

**WHEREAS**, administration of these leases and future leasing of these city-owned properties associated with city operations has been assumed by the Department of Finance and Management, Real Estate Management Office; and

**WHEREAS**, it is in the City's best interest to amend and extend the existing farmland leases so that the leases will have the same expiration dates to enable the City to better manage the leases and provide the City with the ability, if it is determined to be in its best interest, to incorporate all the land tracts in a single solicitation for proposal to lease the tracts for farming purposes, and to modify rent and other necessary provisions ; and

**WHEREAS**, the City also owns a house acquired as part of a farmland purchase that is leased as a residence and such lease expires December 31, 2014 that also must be amended and extended; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter

into Lease Amendments for use of city-owned land to amend provisions and extend the leases until November 30, 2016, 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 Finance and Management, on behalf of the Department of Public Utilities, be and is hereby authorized to execute those documents necessary, as approved by the Department of Law, Real Estate Division, necessary to amend eleven land leases for farming purposes, and one residential lease for a house, to extend the existing leases to November 30, 2016 and modify rent and any other necessary provisions. The eleven leases to be amended are as follows:

Farms

Frank D. Peters	5414 and 5600 Parsons Road
D & D Peters, LLC	South High Street at Weigand
Jeffrey L. Writsel	Southerly Wastewater Plant
Zieg and Hemy	State Route 257
Zimmerman	Taway Road
K5E9, LLC	Taway Road
Noggle	Smokey Road
Taylor	Mooney Road
Ackley	Smokey Road and SR 257
Ruff	2074 Weigand Road
Smith Revocable Trust	State Route 104

House

Archer and Mullins	5980 Parsons Road
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**SECTION 2.** That the lease amendments shall be in a form approved by the Real Estate Division, Department of Law.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is thereby 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.

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**Legislation Number:** 2889-2014

**Drafting Date:** 11/25/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Franklin University, asking that the City sell a 0.563 acre portion of the north/south right-of-way west of Grant Avenue between Rich and Main Streets. Transfer of this right-of-way will allow for the resolution of a number of title issues relating to property currently owned by Franklin University, adjacent to the above noted right-of-way. Per current

practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$135,300.00 was established for this right-of-way. Franklin University had submitted a request for the mitigation of the cost of the aforementioned right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred at no cost to Franklin University.

**2. FISCAL IMPACT:**

N/A

To authorize the Director of the Department of Public Service to execute those documents required to transfer to Franklin University a 0.563 acre portion of the north/south right-of-way west of Grant Avenue between Rich and Main Streets, adjacent to property owned by Franklin University.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Franklin University asking that the City transfer a 0.563 acre portion of the north/south right-of-way west of Grant Avenue between Rich and Main Streets, adjacent to property owned by Franklin University, to them; and

**WHEREAS**, acquisition of this right-of-way will allow for the resolution of a number of title issues relating to property owned by Franklin University, adjacent to the aforementioned right-of-way; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Franklin University; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$135,300.00 was established for this right-of-way; and

**WHEREAS**, Franklin University had submitted a request for the mitigation of the cost of this right-of-way; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred at no cost to Franklin University; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Franklin University; to-wit:

PEDESTRIAN MALL AND ADJOINING RIGHT-OF- WAY



0.563 ACRES

Situated in the City of Columbus, County of Franklin, State of Ohio; also being all of that portion of Sixth Street rededicated as "Pedestrian Mall" as delineated in Market Mohawk Urban Renewal Plat No. 5 as recorded in Plat Book 38 Page 89 and a portion of Sixth Street as established by Crosby and Company's Addition as recorded in Deed Book 11 Page 97; being more particularly described as follows:

Beginning at a 1" iron pipe found at the intersection of the southerly right-of-way line of Rich Street (82.5' right-of-way as dedicated in Plat of Town of Columbus as recorded in Deed Book F Page 332, destroyed by fire, replated in Plat Book 3 Page 247 and also represented in Plat Book 14 Page 27) and the easterly right-of-way line of Sixth Street (24' right-of-way), said point also being the northwesterly corner of Lot 782 of said Crosby and Company's Addition, said point also being the northwesterly corner of a 0.658 acre tract as conveyed to Franklin University as described in Deed Book 3623 Page 653 Parcel I, said point also being the TRUE POINT OF BEGINNING, and from said beginning point running thence,

Along the easterly right-of-way line of Sixth Street and then along an easterly right-of-way line of said Pedestrian Mall, also being along the westerly line of said Lot No. 782 and then along the westerly terminus of that portion of Cherry Street as vacated by Ordinance 942-67 and then along the westerly line of Lot No. 793 of said Crosby and Company's Addition, also being along the westerly line of said 0.658 acre tract and along the westerly line of Disposal Parcel 15 of said Market Mohawk Urban Renewal Plat No. and along the westerly line of a 0.679 acre tract as conveyed to Franklin University as described in Official Record 9973 D-05, South 08° 02' 08" East, for a distance of 408.61' to a 1" iron pipe found along the northerly right-of-way line of Main Street (82.5' right-of-way, originally dedicated as Friend Street in said Plat of the Town of Columbus), said point also being the southeasterly corner of said Pedestrian Mall, said point also being the southwest corner of said Lot No. 793, said point also being the southwest corner of said Disposal Parcel 15, said point also being the southwest corner of said 0.769 acre tract; thence,

Along the northerly right-of-way line of Main Street, also being along the southerly right-of-way line of said Pedestrian Mall, South 81° 57' 52" West, for a distance of 60.00' to a 5/8" iron pin found at the southwest corner of said Pedestrian Mall, said point also being the southeasterly corner of Lot 794 of said Crosby and Company's Addition, said point also being the southeasterly corner of Disposal Lot 13 of said Market Mohawk Urban Renewal Plat No. 5, said point also being the southeasterly corner of a 3.897 acre tract as conveyed to North Columbus Jaycee Housing, Inc. as recorded in Deed Book 3086 Page 257; thence,

Along the westerly line of said Pedestrian Mall, also being along the easterly line of said 3.897 acre tract and along the easterly line of said Disposal Parcel 13, also being along the easterly line of said Lot No 794 and then along the easterly terminus of that portion of Cherry Street as vacated by Ordinance 1437-65 and then along the easterly line of Lot No. 781 of said Crosby and Company's Addition, North 08° 02' 08" West, for a distance of 408.61' to a 5/8" iron pin found, said point being the northeasterly corner of said 3.897 acre tract, said point also being the northeasterly corner of said Disposal Parcel 13, said point also being the northeasterly corner of said Lot No. 781, said point also being the northwesterly corner of said Pedestrian Mall, said point also being along the southerly right-of-way line of Rich Street; thence,

Along the southerly right-of-way line of Rich Street, also being along the northerly line of said Pedestrian Mall and then crossing Sixth Street, North 81° 57' 52" East, for a distance of 60.00' to the point of beginning, containing 0.563 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by The Kleingers Group in January, 2013.

Basis of bearings for the above-described courses is the State Plane Coordinate System, Ohio South Zone (NAD83-NSRS 2007), with a portion of the southerly right-of-way line of Rich Street being North 81° 57' 52"

East, as determined by a GPS survey utilizing CORS station "COLB" and station "MORLAN".

Subject to any easements, restrictions, covenants, ordinances or agreements of record.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

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**Legislation Number:** 2890-2014

**Drafting Date:** 11/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the expenditure of \$50 from the General Fund for the purposes of establishing Universal Term Contracts during the first month of 2015. The purpose of this appropriation is to allow the Purchasing Division to fund Universal Term Contracts in the period between the beginning of 2015 and passage of this ordinance and passage of the appropriation ordinance. In order to establish Universal Term Contracts, the Purchasing Office needs an Auditor's Certificate to reserve \$50. This ordinance will forestall delays of up to a month in contracting for important services, thereby allowing City Divisions to begin using these contracts immediately upon budget passage.

**Fiscal Impact:** The General Fund expenditure authorization is \$50. It is not the intention of this appropriation to increase overall spending in 2014.

**Emergency action** is requested to ensure Universal Term Contracts are not delayed and ready for City use upon passage of the budget.

To authorize the Auditor to create an Auditor's Certificate for \$50.00 from the General Fund; and to declare an emergency. (\$50.00)

**WHEREAS,** the Finance and Management Department, Purchasing Office, has a need for an Auditor's Certificate of \$50.00 from the General Fund in order to process Universal Term Contracts; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Purchasing Office, in that it is immediately necessary to process Universal Term Contracts, thereby preserving

the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That from the the General Fund, Fund No. 010, the City Auditor establish an Auditor's Certificate as follows:

Division: 45-01  
Fund: 010  
OCA Code: 450047  
Object Level 1: 02  
Object Level 3: 2270  
Amount: \$45.00

Division: 45-01  
Fund: 517  
OCA Code: 451130  
Object Level 1: 03  
Object Level 3: 3370  
Amount: \$5.00

**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 ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2891-2014

**Drafting Date:** 11/25/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Solicitation SA005598 was advertised on City of Columbus Vendor Services seeking to establish a contract for the purchase and delivery of nine (9) Zero Turn Propane Riding Mowers with accessories and attachments. The apparent low bidder was JD Equipment, however the mowers they offered did not meet specifications. Award has been recommended to next low bidder that did meet specifications, Century Equipment. As a result, the bid by Century Equipment, Inc. was awarded the contract. This legislation will authorize and provide the funding for four of the nine mowers included in the solicitation, at a cost of \$42,500.00. The remaining five mowers will be procured via funding that is already in place on AC035554 and previously authorized via ordinance 2140-2013.

BI006484 is in place for the purchase of nine propane riding mowers at a cost of \$10,625 each.

**Principal Parties:**

Century Equipment, Inc.  
5959 Angola Rd  
Toledo, OH. 43615  
419-865-7400  
Ron Smolik

**Emergency Action:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the equipment is available for use during the 2015 spring season.

**Fiscal Impact:** Funding in the amount of \$42,500.00 for this purchase is available in the Recreation and Parks Operating Fund and the Recreation and Parks Voted Bond Fund.

To authorize the Director of Finance and Management to establish a purchase order with Century Equipment, Inc. for the purchase of nine (9) propane riding mowers; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to authorize the expenditure of \$21,250.00 from the Recreation and Parks Operating Fund and \$21,250 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$42,500.00)

**WHEREAS**, this purchase is necessary for the purpose of mowing equipment for the Recreation and Parks Maintenance; and

**WHEREAS**, Century Equipment was the low responsive, responsible and best bidder in response to Solicitation SA005598; and,

**WHEREAS**, the 2014 Capital Improvement Budget will be amended as a result of a partial cancellation in the amount of \$21,250.00 from AC033515 for this expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Century Equipment, Inc. for the purchase of mowers so that the equipment is available during the spring 2015 outdoor season; **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 Century Equipment, Inc., 5959 Angola Rd, Toledo, Oh. 43615 for the purchase of four (4) propane riding mowers funded by this Ordinance, and five(5) propane riding mowers, previously funded per Ordinance 2140-2013 for a total of nine (9) riding mowers as a result of and per the terms of SA005598 and BI006484.

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

**CURRENT:**

Fund 702; Project 510040-100000 / Maintenance Equipment / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510040-100000 / Maintenance Equipment / \$21,250 (Voted Carryover-Cancellation)

**SECTION 3.** That the expenditure of \$21,250.00 is hereby authorized from the Recreation and Parks Operating Fund 285:

Fund 285, OCA#510487, Object Level 3# 6652 / \$21,250.00

**SECTION 4.** That the expenditure of \$21,250.00 is hereby authorized from the Recreation and Parks Voted Bond Fund 702:

Fund 702, OCA#510040, Object Level 3# 6652 / \$21,250.00/ Project 510040-100000 (Maintenance Equipment)

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

Drafting Date: 11/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the establishment of an Auditor's Certificate in the amount of \$640,000 for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. \$640,000.00 will be established for 2014/2015 staff time billings in accordance with the City Auditor's office internal labor capitalization policy.

**Fiscal Impact:** \$640,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 for this purpose.

To establish an Auditor's Certificate in the amount of \$640,000.00; to authorize the City Auditor to transfer \$640,000.00 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; and to authorize the expenditure of \$640,000.00 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. (\$640,000.00)

**WHEREAS**, staff time reimbursements related to the administration of Capital Improvement Projects are necessary; and

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

**WHEREAS**, funding is available for these reimbursements from unallocated balances within the Voted Recreation and Parks Bond Fund; **NOW, THEREFORE**

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

**SECTION 1.** That reimbursement of staff time related to the administration of Capital Improvement Projects is necessary.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$640,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements)	721700	6621	\$640,000.00

**TO:**

Project	OCA Code	Object Level 3	Amount	
510017-100041 (Park & Playground Project Cost Allocation)		721741	6680	\$475,000.00
510316-100040 (Greenways Project Cost Allocation)		731640	6680	\$100,000.00
510035-100013 (Facility Improvements Project Cost Allocation)		713513	6680	\$50,000.00
510429-100031 (Golf Project Cost Allocation)		742931	6680	\$5,000.00
510011-100023 (Swim Facilities Project Cost Allocation)		701123	6680	\$5,000.00
510112-100001 (Land Acquisition Project Cost Allocation)		711201	6680	\$5,000.00

**SECTION 3.** That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

- Fund 702; Project 510017-100000 / Park Improvements / \$476,178 (SIT Supported)
- Fund 702; Project 510017-100041/ Park & Playground Project Cost Allocation / \$0 (SIT Supported)
- Fund 702; Project 510316-100040/ Greenways Project Cost Allocation / \$0 (SIT Supported)
- Fund 702; Project 510035-100013 / Facility Improvements Project Cost Allocation / \$0 (SIT Supported)
- Fund 702; Project 510429-100031/ Golf Project Cost Allocation / \$0 (SIT Supported)
- Fund 702; Project 510011-100023 / Swim Facilities Project Cost Allocation / \$0 (SIT Supported)

Fund 702; Project 510112-100001/ Land Acquisition Project Cost Allocation / \$0 (SIT Supported)  
 Fund 702: Cancellation of AC#036901/\$700,000.00

**AMENDED TO:**

Fund 702; Project 510017-100000 / Park Improvements / \$536,178 (SIT Supported)  
 Fund 702; Project 510017-100041/ Park & Playground Project Cost Allocation / \$475,000 (SIT Supported)  
 Fund 702; Project 510316-100040/ Greenways Project Cost Allocation / \$100,000 (SIT Supported)  
 Fund 702; Project 510035-100013 / Project Cost Allocation / \$50,000 (SIT Supported)  
 Fund 702; Project 510429-100081/ Golf Project Cost Allocation / \$5,000 (SIT Supported)  
 Fund 702; Project 510011-100023 / Swim Facilities Project Cost Allocation / \$5,000 (SIT Supported)  
 Fund 702; Project 510112-100001/ Land Acquisition Project Cost Allocation / \$5,000 (SIT Supported)

**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 \$640,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100041 (Park & Playground Project Cost Allocation)	721741	6680	\$475,000.00
510316-100040 (Greenways Project Cost Allocation)	731640	6680	\$100,000.00
510035-100013 (Facility Improvements Project Cost Allocation)	713513	6680	\$50,000.00
510429-100031 (Golf Project Cost Allocation)	742931	6680	\$5,000.00
510011-100023 (Swim Facilities Project Cost Allocation)	701123	6680	\$5,000.00
510112-100001 (Land Acquisition Project Cost Allocation)	711201	6680	\$5,000.00

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

**Legislation Number:** 2894-2014

**Drafting Date:** 11/25/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV12-047**

**APPLICANT:** John P. Casey; c/o Michael Casey, Agent; 700 North High Street; Columbus, OH 43215.

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

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:**  
 Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council Variance will allow the conversion of the upper level of a private detached garage into a second dwelling unit (a carriage house) on

a lot developed with a single-unit dwelling in the R-4, Residential District. Variances for two required parking spaces, fronting, existing side yards and rear yard are also included in the request. The site is subject of a 1999 Board of Zoning Adjustment variance to increase the allowable square footage and allow habitable space above the garage with a condition that the structure would not be used for business purposes. In 2007, Ordinance No. 0870-2007 was approved to permit conversion of that space into a general office. That project never came to fruition. The Council variance is necessary because the R-4, Residential District prohibits two single-unit dwellings on one lot. Since the R-4 district permits two-unit dwellings, and the lot size is larger for this area, staff has no objections to two separate single-unit dwellings on this lot. The requested variance will allow development that is characteristic of historic Columbus neighborhoods, and the building design conforms to the Italian Village Commission requirements. Staff supports the proposed use, which will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.25, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **813 SUMMIT STREET (43215)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 0870-2007, passed on June 25, 2007 (Council Variance # CV12-047).

**WHEREAS**, by application #CV12-047, the owner of the property at **813 SUMMIT STREET (43215)**, is requesting a Variance to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, Residential district uses, prohibits two single-unit dwellings on one lot, while the applicant proposes to convert the upper level of a private detached garage into a second dwelling unit (a carriage house) on a lot developed with a single-unit dwelling; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires two (2) parking spaces per single-unit dwelling, while the applicant proposes zero (0) parking spaces for the carriage house, a reduction of two (2) required spaces; and

**WHEREAS**, Section 3332.19, Fronting on a public street, requires a principal building to have frontage on a public street, while the applicant proposes frontage along the rear alley for the carriage house; and

**WHEREAS**, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width or 10.25 feet, while the applicant proposes to maintain a maximum side yard of 7.3 feet; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of 2.3 feet along the north property line for the existing single-unit dwelling, and a minimum side yard of 2.3 feet along south property line for the carriage house; and

**WHEREAS**, Section 3332.27, Rear yard, requires a principal building to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of 0% for the carriage house; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variance for a carriage house allows development that is characteristic of historic Columbus neighborhoods, and the building design conforms to the Italian Village Commission requirements. Staff supports the proposed use, which will not add a new or incompatible use to the area. Since the R-4 district permits two-unit dwellings, and the lot size is larger for this area, Staff has no objections to two separate single-unit dwellings on this lot; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **813 SUMMIT STREET (43215)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.25, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **813 SUMMIT STREET (43215)**, insofar as said sections prohibit two single-unit dwellings on one lot, with a parking space reduction from four (4) required spaces to two (2) spaces, with no frontage on a public street for the carriage house, a reduction in the maximum side yards from 10.25 feet to 7.3 feet, a reduction in the minimum side yard from five (5) feet to 2.3 feet along the north property line for the front dwelling, and 2.3 feet along the south property line for the carriage house, and no rear yard for the carriage house; said property being more particularly described as follows:

**813 SUMMIT STREET (43215)**, being 0.22± acres located on the west side of Summit Street, 447± feet south of East First Avenue, and being more particularly described as follows:  
Parcel # 010-047557

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

Being Lot Number Four (4) in Starr and Long's Addition or Subdivision a subdivision to Phelan's Mount Pleasant Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 143, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits



and a Certificate of Occupancy for the proposed use.

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

**SECTION 5.** That Ordinance No. 0870-2007, passed on June 25, 2007, be and is hereby repealed.

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**Legislation Number:** 2896-2014

**Drafting Date:** 11/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order for the purchase of a Thermo Fisher Scientific model #MF25SS-SAEE-TS Lab Freezer for the Immunization clinic within Columbus Public Health utilizing funds from the Health General Obligation (G.O.) Bonds Fund.

This freezer is an essential piece of equipment for Columbus Public Health and will be used to store vaccines for the immunization clinic. This freezer replaces an outdated and currently non-functional unit. Laboratory freezers are made to be quite accurate in their cooling abilities and temperature uniformity. They also feature high/low alarms, remote sensor inputs, and microprocessor temperature controls.

The Purchasing Office advertised and solicited competitive bids for the purchase of a lab freezer (Solicitation SO048124). Twenty-eight bids (28) were solicited. Four bids were received.

Thermo Fisher Scientific (Ashville) LLC will be awarded the contract as the lowest, responsive, responsible bidder for the amount of \$5,364.79.

The contract compliance number for Thermo Fisher Scientific (Ashville) LLC is 364087754 and has an expiration date of April 11, 2016.

This ordinance is being submitted as an emergency measure to allow for vaccines to be stored on site and readily available to administer to patients in order to allow for efficient delivery of valuable public services.

**FISCAL IMPACT:** Monies for this capital improvement project expenditure are available within the Health G.O. Bonds Fund. This ordinance authorizes the expenditure of \$5,364.79 from the Health G.O. Bonds Fund. To authorize the Director of Finance and Management to enter into contract with Thermo Fisher Scientific (Ashville) LLC for the purchase of a Thermo Fisher Scientific Lab Freezer to be used in the immunization clinic at Columbus Public Health; to authorize the expenditure of \$5,364.79 from the Health General Obligation Bonds Fund; and to declare an emergency. (\$5,364.79)

**WHEREAS,** Columbus Public Health has a need for the purchase of a Thermo Fisher Scientific model #MF25SS-SAEE-TS Lab Freezer to be used at 240 Parsons Avenue; and,

**WHEREAS,** bid SO048124 was posted and Thermo Fisher Scientific (Ashville) LLC was the lowest, most responsive, responsible vendor and was awarded the bid; and,

**WHEREAS,** it is the intent to contract with Thermo Fisher Scientific (Ashville) LLC for the expenditure of \$5,364.79 for a scientific lab freezer;

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

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into contract for \$5,364.79 with Thermo Fisher Scientific (Ashville) LLC for the purchase of a Thermo Fisher Scientific model #MF25SS-SAEE-TS Lab Freezer for the Health Department’s facility at 240 Parsons Avenue.

**SECTION 2.** That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$5,364.79 is hereby authorized, as follows:

Health G.O. Bonds Fund

Fund No. 706, Project Detail 570053-100000, Department of Health, Division No. 50-01, Object Level One 06, Object Level Three 6640, OCA No. 501713, \$5,364.79

**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 the 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.

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**Legislation Number:** 2897-2014

**Drafting Date:** 11/26/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$1,056,729.00 in grant money to fund the Federal HIV Prevention grant program, for the period January 1, 2015 through December 31, 2015.

The Federal HIV Prevention grant program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, injection drug/substance users, and African-American women.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Federal HIV Prevention Grant Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$1,056,729.00 for the Federal HIV Prevention Program; to authorize the appropriation of \$1,056,729.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,056,729.00)

**WHEREAS,** \$1,056,729.00 in grant funds have been made available through the Ohio Department of Health for the Federal HIV Prevention grant program for the period of January 1, 2015 through December 31, 2015; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Federal HIV Prevention grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$1,056,729.00 from the Ohio Department of Health for the Federal HIV Prevention grant program for the period January 1, 2015 through December 31, 2015.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2015, the sum of \$1,056,729.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501506; Grant: 501506; Object Level One: 01; Amount: \$777,057.00  
OCA: 501506; Grant: 501506; Object Level One: 02; Amount: \$ 36,872.00  
OCA: 501506; Grant: 501506; Object Level One: 03; Amount: \$242,800.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That 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 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.

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**Legislation Number:** 2899-2014

**Drafting Date:** 11/26/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$259,180.00 in grant money to fund the Sexually Transmitted Disease (STD) Control grant program, for the period January 1, 2015 through December 31, 2015.

The STD Control grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The STD Control Grant Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a city match.

**..Title**

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$259,180.00 for the STD Control Program; to authorize the appropriation of \$259,180.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$259,180.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$259,180.00 for the STD Control Program; to authorize the appropriation of \$259,180.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$259,180.00)

**WHEREAS,** \$259,180.00 in grant funds have been made available through the Ohio Department of Health for the STD Control grant program for the period of January 1, 2015 through December 31, 2015; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Control grant program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$259,180.00 from the Ohio Department of Health for the STD Control grant program for the period January 1, 2015 through December 31, 2015.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2015, the sum of \$259,180.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501507; Grant: 501507; Object Level One: 01; Amount: \$220,675.00  
OCA: 501507; Grant: 501507; Object Level One: 02; Amount: \$ 24,655.00  
OCA: 501507; Grant: 501507; Object Level One: 03; Amount: \$ 13,850.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That 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 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: 11/26/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Columbus Public Health received funds for the Federal HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with AIDS Resource Center Ohio to provide health education and risk reduction services related to HIV/AIDS.

The Federal HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through Vendor Services (SA004684) in November, 2012. The AIDS Resource Center Ohio (Contract Compliance No. 311126780) will be awarded this contract for \$230,000. This contract is for the third year of a three year contract. This contractor is a nonprofit organization and exempt from contract compliance certification.

Emergency Action is required to ensure the continued operation of the HIV Prevention grant program.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match. This ordinance is contingent on Ordinance No. 2897-2014.

To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2015 through December 31, 2015; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)

**WHEREAS,** Columbus Public Health has received funding from the Ohio Department of Health for the Federal HIV Prevention grant program; and,

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into a contract with AIDS Resource Center Ohio for the provision of health education and risk reduction services related to HIV/AIDS; and,

**WHEREAS,** the contract period is January 1, 2015 through December 31, 2015; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with AIDS Resource Center Ohio for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with AIDS Resource Center Ohio for the provision of services under the Federal HIV Prevention grant program, for the period of January 1, 2015 through December 31, 2015.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$230,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501506, OCA Code 501506, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this contract is awarded in accordance with 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.

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**Legislation Number:** 2901-2014

**Drafting Date:** 11/26/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV14-041**

**APPLICANT:** Mark T. Alderman; c/o Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, Ohio 43054

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

**VICTORIAN VILLAGE DISTRICT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned ARLD, Apartment Residential District, and is currently developed with a single-unit dwelling. The requested Council variance will allow the construction of a rear second dwelling above a three-car detached garage (a carriage house). Variances for one required parking space, fronting, existing side yards and rear yard are also included in the request. The variance is necessary because the ARLD district prohibits two single-unit dwellings on one lot. Because the lot size and underlying zoning of the site would permit a two-unit dwelling, Staff has no objections to two separate single-unit dwellings on this lot. In addition, the requested variance will allow development that is characteristic of historic Columbus neighborhoods, and building design will conform to the Victorian Village Commission requirements. Staff supports the proposed use, which will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; 3332.23, Minimum side yard permitted; and 3333.24 Rear yard, of the Columbus City codes; for the property located at **72 WEST SECOND AVENUE (43201)**, to permit a second single-unit dwelling (a carriage house) with reduced development standards on the rear of a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District (Council Variance #CV14-041).

**WHEREAS**, by application No. CV14-041, the owner of property at **72 WEST SECOND AVENUE (43201)**, is requesting a Council Variance to permit a second single-unit dwelling (a carriage house) with reduced development standards on the rear of a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, requires a separate lot for each principal use, while the applicant proposes to build a single-unit dwelling above a detached garage (carriage house) on the rear of a lot developed with a single-unit dwelling; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires that two (2) parking spaces per dwelling unit be provided for a total of four (4) parking spaces, while the applicant proposes three (3) spaces; and

**WHEREAS**, Section 3333.09, Area requirements, requires a lot width of at least (50) feet, while the applicant wishes to permit two (2) single-unit dwellings on a lot of record of forty-four (44) feet in width; and

**WHEREAS**, Section 3333.16, Fronting, requires each dwelling, apartment house or principal building to front upon a public street, while applicant proposes to construct a rear single-unit dwelling that instead fronts on an alley; and

**WHEREAS**, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed twenty (20) percent of the lot width, a total of 8.8 feet for a lot width of forty-four (44) feet, while the applicant proposes to reduce the maximum side yard to eight (8) feet; and

**WHEREAS**, Section 3333.23, Minimum side yard permitted, requires a minimum side yard of five (5) feet, while the applicant proposes a reduced minimum side yard of three (3) feet on the west side of the property for the existing dwelling and the proposed carriage house; 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 no rear yard for the carriage house; and

**WHEREAS**, the Victorian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variance will allow development that is characteristic of historic Columbus neighborhoods, and building design will conform to the Victorian Village Commission requirements. The lot size and underlying zoning of the site would permit a two-unit



dwelling; therefore Staff has no objections to two separate single-unit dwellings on this lot. Staff supports the proposed use, which will not add a new or incompatible use to the area; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **72 WEST SECOND AVENUE (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; 3332.23, Minimum side yard permitted; and 3333.24 Rear yard, of the Columbus City codes, is hereby granted for the property located at **72 WEST SECOND AVENUE (43201)**, insofar as said sections prohibit two single-unit dwellings on one lot; a parking space reduction from four (4) required spaces to three (3) spaces; a reduced lot width from fifty (50) feet to forty-four (44) feet; increased lot coverage from fifty (50) percent to fifty-five (55) percent; no frontage on a public street for the carriage house; reduced maximum side yard from 8.8 feet to eight (8) feet; reduced minimum side yard from five (5) feet to three (3) feet along the west property line; and no rear yard for the carriage house; said property being more particularly described as follows:

**72 WEST SECOND AVENUE (43201)**, being 0.15± acres located on the north side of West Second Avenue, 520± feet west of North High Street, and being more particularly described as follows:

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

Being two (2) feet off of the west side of lot number seven (7) and all of lot number eight (8) of e.g. Roberts' subdivision of lot 4 and a part of lot no. 17 of Jos. R. Starr's administrator's subdivision of the Starr farm, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 4, page 38, recorder's office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a second single-unit dwelling (a carriage house) on the rear of a lot developed with an existing single-unit dwelling, or those uses permitted in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**NEW COACH HOUSE - 72 WEST SECOND AVENUE**," prepared by Charles R. Kuhlman, dated September 17th, 2014 and signed by Charles R. Kuhlman for the applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Site Plan 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 a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2902-2014

**Drafting Date:** 11/26/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Public Safety Director to enter into contract with Civica Software for the development of a new recruiting website for the Division of Police. The Division of Police needs to update their recruiting website. The current website is outdated. The website needs a more modern look, needs to link to social media and be easily navigated by visitors. Updating the website will get more visitors and potentially more diverse recruits. The total expenditure of the new website design is \$26,915.00. The website re-design will be funded by the General Fund.

**Request for Proposal Information:** A Request for Proposal (RFP), Solicitation No. SA005646, was opened on November 6, 2014. Seven written proposals were received by the deadline as follows:

<b>Vendor</b>	<b>Amount</b>
Vertex	\$70,000.00
Civica Software	\$26,915.00
Civic Plus	\$19,317.00
Site Insight	\$14,050.00
Ardent	\$27,825.00
Systematic Consulting Group	\$10,350.00
CGA Public Relations Strategies	\$12,475.00

The RFP committee, which was comprised of Division of Police and Department of Technology personnel, scored all of the the proposals and recommended a contract award to Civica Software as the best overall proposal.

This company is not debarred according to the System for Award Management or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Emergency Designation:** Emergency legislation is requested to encumber the funds and get the new website up and running prior to the next recruiting period.

**Contract Compliance Number:** 33-0776055 expires on 6/27/2016

**FISCAL IMPACT:** This ordinance authorizes the Safety Director to enter into contract with Civica Software to update the Division of Police's recruiting website for \$26,915.00. Funds budgeted in the Safety Director's 2014 General Fund budget for diversity recruitment will be used to fund this contract.

To authorize and direct the Director of Public Safety to enter into contract with Civica Software for the development of a new recruiting website for the Division of Police; to authorize the expenditure of \$26,915.00 from the General Fund; and to declare an emergency. (\$26,915.00)

**WHEREAS**, the Division of Police needs to update their recruiting website; and

**WHEREAS**, the website will help in recruiting new officers because it will be easier to navigate, appeal to visitors, and connect to social media; and

**WHEREAS**, proposals were opened on November 6, 2014 for the development of a new recruiting website; and

**WHEREAS**, the committee determined Civica Software was the most responsive and best proposal received; and

**WHEREAS**, the Division of Police is requesting the Public Safety Director to enter into a contract with Civica Software for the development of a new recruiting website; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into this contract with Civica Software for the development of the recruiting website to attract more visitors and aid in diversity recruitment for the preservation of the public peace, property, health, safety and welfare; now, therefore

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

**Section 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with Civica Software for the development of a new recruiting website for the Division of Police.

**Section 2.** That the expenditure of \$26,915.00, or so much thereof as may be necessary is hereby authorizes to be expended from the Department of Public Safety funds as follows.

<u>Dept.</u>	<u>Fund</u>	<u>OCA--</u>	<u>OBJ Level (1)</u>	<u>OBJ Level (3)</u>	<u>Amount</u>
3001	010	300111	03	3336	\$26,915.00

**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 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.

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**Legislation Number:** 2903-2014

**Drafting Date:** 11/26/2014

**Current Status:** Passed

**Background:**

This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contract with 2K General Company, originally authorized by ordinance 1045-2014, to perform improvements to the storefront entry of the Columbus Aquatic Center located at 1160 Hunter Avenue (43201). Additional improvements were necessary to upgrade the entry turnstiles to include a digital counter as well as installing data lines into the office area. The costs for these modifications are \$2,519.91 and will increase the original legislation from \$387,500 to \$390,019.91.

**Principal Parties:**

2K General Company  
19 Gruber Street, Building B, Delaware, OH 43015  
Bill Morgan 740-417-9195  
Contract Compliance Number: 31-1653018 Expiration Date: June 17, 2016  
Number of Columbus Based Employees: 30+

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said modification so that work may continue and the project is completed on schedule.

**Fiscal Impact:**

The expenditure of \$387,500.00 was legislated for the Columbus Aquatic Center Lobby Improvements Project by Ordinance 1045-2014. This ordinance will provide funding that will modify the previously authorized amount by \$2,519.91 which is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract modification. The aggregate total contract amount, including this modification, is \$390,019.91.

To authorize and direct the Director of Recreation and Parks to modify a contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project; to authorize the expenditure of \$2,519.91 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$2,519.91 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvement Budget; and to declare an emergency. (\$2,519.91)

**WHEREAS**, funds are being transferred to alternate projects within Fund 702 to establish correct funding project detail location for the Columbus Aquatic Center Lobby Improvements Project; and

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

**WHEREAS**, it is necessary to modify the contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with 2K General Company for the Columbus Aquatic Center Lobby Improvements Project so that work may continue and the project is completed on schedule; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify a contract with

2K General Company for the Columbus Aquatic Center Lobby Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$2,519.91 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$2,519.91

**TO:**

Project	OCA Code	Object Level 3	Amount
510011-100014 (Columbus Swim Center)	721114	6621	\$2,519.91

**SECTION 3.** 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 702; 510112-100000; Park Acquisition - Misc.; \$28,927 (SIT Supported)  
Fund 702; 510011-100014; Columbus Swim Center; \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; 510112-100000; Park Acquisition - Misc.; \$26,408 (SIT Supported)  
Fund 702; 510011-100014; Columbus Swim Center; \$2,519 (SIT Supported)

**SECTION 4.** That the expenditure of \$2,519.91 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510011-100014 (Columbus Swim Center)	721114	6621	\$2,519.91

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part 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.

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**Legislation Number:** 2909-2014

**Drafting Date:** 12/1/2014

**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 410 East 17th Avenue (010-020561) to Michael T. Medvec, 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 (410 E. 17th 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 T. Medvec:

PARCEL NUMBER: 010-020561  
ADDRESS: 410 East 17th Avenue, Columbus, Ohio 43201  
PRICE: \$88,500.00 plus a \$100.00 processing fee  
USE: Single-family rental unit

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

Being Lot Number Two (2), Block Eight (8) of Russell and Sells Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 219, 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.

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**Legislation Number:** 2910-2014

**Drafting Date:** 12/1/2014

**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 1188-90 Franklin Avenue (010-016003) to Matthew J. Evans and Richard R. Dietz, who will rehabilitate the existing two-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 (1188-90 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Matthew J. Evans and Richard R. Dietz:

PARCEL NUMBER: 010-016003  
ADDRESS: 1188-90 Franklin Avenue, Columbus, Ohio 43205  
PRICE: \$15,000.00, plus a \$100.00 processing fee  
USE: Two-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:  
Being Lot Number Two Hundred Four (204) in Hoffman and McGrew's Second Amended Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 200, 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.

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**Legislation Number:** 2911-2014

**Drafting Date:** 12/1/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank have 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 two parcels collectively located at 99 Guilford Avenue (010-002495 and 010-038083) to Hamilton Holdings, LLC, an Ohio limited liability company, who will maintain the vacant parcels as a side yard expansion under the Mow to Own Program. The parcels 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 two parcels of real property (collectively, 99 Guilford 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 parcels 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 parcels of real estate to Hamilton Holdings, LLC, an Ohio limited liability company:

PARCEL NUMBERS: 010-002495 and 010-038083  
ADDRESS: 99 Guilford Avenue, Columbus, Ohio 43222  
PRICE: \$4,210.00, plus a \$100.00 processing fee  
USE: Side yard expansion

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

**Parcel 1:**

Being Lot Number Forty-Eight (48) of GUILFORD PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 330, Recorder's Office, Franklin County, Ohio.

**Parcel 2:**

Being Lot Number Fifty-one (51) of GUILFORD PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 330, 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.

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**Legislation Number:** 2912-2014

**Drafting Date:** 12/1/2014

**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 2638 Briarbush Court (530-179957) to Timothy W. Elkins, 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 (2638 Briarbush Ct.) 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,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land

Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

**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 Timothy W. Elkins:

PARCEL NUMBER: 530-179957  
ADDRESS: 2638 Briarbush Court, Columbus, Ohio 43207  
PRICE: \$5,800.00, plus a \$100.00 processing fee  
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus, and Being all of Lot No. One Hundred Forty-three (143) in Madison Mills Section No. 5, as the same is numbered and delineated upon the recorded plat thereof; of record in Plat Book 54, Pages 48 and 49, 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.

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**Legislation Number:** 2913-2014

**Drafting Date:** 12/1/2014

**Current Status:** Passed

**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 780 E. 2nd Ave. (010-013239) to Hilda M. Bryant, 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 (780 E. 2nd 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 Hilda M. Bryant:

PARCEL NUMBER: 010-013239  
ADDRESS: 780 East 2nd Avenue, Columbus, Ohio 43201  
PRICE: \$1,370.00, 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 in the County of Franklin and State of Ohio:  
Being Lot Number 335, in BIDDLEMAN'S SUBDIVISION, as the same Lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 14-A, 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.

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**Legislation Number:** 2914-2014

**Drafting Date:** 12/1/2014

**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 2184 Bayfield Drive (010-156994) to John R. Keener and Dina R. Keener, 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 (2184 Bayfield Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-156994  
ADDRESS: 2184 Bayfield Drive, Columbus, Ohio 43229

PRICE: \$2,940.00, 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, City of Columbus:  
Being Lot No. 202, Granville Manor North Section 3, as the same is shown of record in Plat Book 41, page 67, 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.

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**Legislation Number:** 2915-2014

**Drafting Date:** 12/1/2014

**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 various energy efficiency and energy management related projects. Energy costs are a significant part of annual operating expenses and the city's use of such energy sources has economic and environmental impacts. The purpose of this ordinance is to set aside designated funds to further the city's energy efficiency goals of reducing our carbon footprint and reducing energy costs. This may include, but is not limited to, such items as; upgrading interior and exterior lighting fixtures, upgrading pneumatic controls to direct digital controls, various small-scale HVAC, electrical, and control system projects, among others. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. Funding for these expenditures will come from the General Permanent Improvement Fund.

**Emergency action** is requested so that the Finance and Management Department can address and further energy management and efficiency initiatives.

**Fiscal Impact:** These funds are available in the General Permanent Improvement Fund and result from rebates and incentives earned from prior energy efficient upgrades.



To authorize the City Auditor to increase appropriations; to amend the 2014 Capital Improvement Fund; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various energy efficiency and energy management projects; to authorize the expenditure of \$185,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$185,000.00)

**WHEREAS**, energy costs are a significant part of annual operating expenses and the city's use of such energy sources has economic and environmental impacts; and

**WHEREAS**, the city currently has many green initiatives in place that reduce both operating costs and greenhouse gas emissions; and

**WHEREAS**, it is necessary to set aside designated funds to further the city's energy efficiency goals; and

**WHEREAS**, it is necessary to appropriate and transfer funds between projects within the General Permanent Improvement Fund so that sufficient funds are available in the appropriate project; and

**WHEREAS**, an Auditor's Certificate is necessary to provide funding so that contracts can be established for these capital eligible projects and renovations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to provide for labor, materials, equipment, and services in conjunction with various energy efficiency and energy management related functions that are necessary to keep city facilities energy efficient and environmentally friendly, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

**SECTION 1.** To authorize the City Auditor to increase the appropriation in Fund 748, Capital Project 450007-100000, OCA 748007, OL3 6621, by \$102,382.75.

**SECTION 2.** That the 2014 Capital Improvement Budget be amended as follows:

**Fund 748**

**Project Name| Project No.|Current Authority|Revised Authority|Difference**

Energy Efficient Lighting (General Perm Imp Carryover)|450007-100000|\$185,006|\$188,779|\$3,773

Energy Efficiency & Green Initiatives (General Perm Imp Carryover) |450007-100002|\$0|\$185,000|\$185,000

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer funding with the General Permanent Improvement Fund as follows:

**FROM:**

Dept/Div: 45-50| Fund: 748| Project Number: 450007-100000| Project Name: Energy Efficiency Lighting|  
OCA Code: 748007| OL3: 6621| Amount \$185,000.00

**TO:**

Dept/Div: 45-50| Fund: 748| Project Number: 450007-100002| Project Name: Energy Efficiency & Green

Initiatives| OCA Code: 748072|OL3: 6621| Amount \$185,000.00

**SECTION 4.** 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 various energy efficiency, energy management, and green initiative related functions within the purview of the Finance and Management Department.

**SECTION 5.** That the expenditure of \$185,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, to pay the cost thereof. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive, and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the city to delegate this contracting decision.

Dept/Div: 45-50

Fund: 748

Capital Project: 450007 - 100002

OCA: 748072

Object Level 1: 06

Object Level 3: 6621

Amount: \$185,000.00

**SECTION 6.** 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 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That the City Auditor is hereby authorized to transfer 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 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.

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**Legislation Number:** 2917-2014

**Drafting Date:** 12/1/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes.

These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to Environmental Court orders and the Columbus Building Code.

These demolitions were completed as part of the Mayors Vacant and Abandoned Properties Program (VAP)

**FISCAL IMPACT:** No funding is required for this legislation. The City will incur no expenditures with the passage of this ordinance.

To assess certain properties for the cost for demolishing structures found to be public nuisances.

**WHEREAS**, the Columbus City Code, Sections 4701.08 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

**WHEREAS**, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.08 and 4109.06; and

**WHEREAS**, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

**WHEREAS**, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

**WHEREAS**, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; **now therefore**,

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

**SECTION 1.** That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

**SECTION 2.** That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

**SECTION 3.** That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally

disbursed.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest date provided by law.

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**Legislation Number:** 2918-2014

**Drafting Date:** 12/1/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** For the option to establish a Universal Term Contract to purchase Motorola Two-Way Radios and Accessories for the Division of Support Services, the largest user. These Motorola radios will be utilized by all City agencies for replacement and new 800MHz, UHF and VHF radio purchases. The term of the proposed option contract would be three (3) years, expiring September 30, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 16, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005619). Eighty-six (86) (MBR:2, HL1:1) bids were solicited; A total of two (2) bid proposals were received. The bid received by R.E.M. Communications was deemed non-responsive after extensive communication with the Support Services Division, as well as the Police Division and the Fire Division. Support Services could not recommend a contract with R.E.M., due to R.E.M.'s inability to offer a radio that can work on both analog and digital systems, which is necessary through 2016.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Motorola Solutions Inc., CC# 36-1115800 expires 1/14/16

Total Estimated Annual Expenditure: \$900,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Two-Way radios & accessories are necessary in the work environment of Public Safety and other city agencies and any discontinuation of this product would negatively affect the delivery of valuable public services.

**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 one (1) Universal Term Contract for the option to purchase Two-Way Radios and Accessories with Motorola Solutions Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency.

(\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 16, 2014; two bids were received and the lowest, responsive, responsible and best bid has been selected; 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**, Two-Way Radios and Accessories are necessary in the work environment of Public Safety 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 Finance and Management, Purchasing Office, in that it is immediately necessary to enter into contract with Motorola Solutions Inc. for the option to purchase Two-Way Radios and Accessories to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Two-Way Radios and Accessories with Solicitation SA005619; contract is through September 30, 2017 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Motorola Solutions, Inc.; Awarded 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.

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**Legislation Number:** 2920-2014

**Drafting Date:** 12/1/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health's Chemical Emergency Preparedness Program has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for services rendered during 2014. This ordinance will authorize the acceptance of these funds and the appropriation of \$68,118.60.

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.

**FISCAL IMPACT:** Columbus Public Health's CEPAC program is funded by the Franklin County EMA, CEPAC and will not generate revenue or require a city match.

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$68,118.60; to authorize the appropriation of \$68,118.60 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$68,118.60)

**WHEREAS,** funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for Columbus Public Health's CEPAC program; and,

**WHEREAS,** it is necessary to authorize the acceptance and appropriation of the funds; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and 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:**

**SECTION 1.** That Columbus Public Health is hereby authorized and directed to accept \$68,118.60 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2014 through September 30, 2015.

**SECTION 2.** That from the monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending September 30, 2015, the sum of \$68,118.60 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

CEPAC Program OCA: 502963 Grant: 508052 Obj. Level 01:01 Amount: \$ 68,118.60

**SECTION 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the 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 monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 2923-2014

**Drafting Date:** 12/2/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City possesses title to a sewer utility easement described and recorded in Instrument Number 200503250055636, Recorder’s Office, Franklin County, Ohio ("Easement"). The existing servient tenement of the Easement, The Ravines at Rocky Ridge, LLC, an Ohio limited liability company (“Developer”), requested the City to release a portion of the City's rights from the Easement, because a portion of the Easement may unnecessarily burden the Developer’s real property. The Department of Public Utilities, Division of Sewerage and Drainage, reviewed and determined releasing a portion of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the City no longer requires sewer utility easement rights to the portion of the Easement the Developer requests to be released, as the City **(i)** removed, abandoned, and relocated portions of the infrastructure associated with the Easement; and **(ii)** secured a replacement easement described and recorded in Instrument Number 201308290147255, Recorder’s Office, Franklin County Ohio. Accordingly, this ordinance authorizes the City’s director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the City's rights from the Easement.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release a portion of the City's sewer utility easement rights described and recorded in Instrument Number 200503250055636, Recorder’s Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, it is in the City's best interest to release a portion of the City's sewer utility easement rights described and recorded in Instrument Number 200503250055636, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the City **(i)** removed, abandoned, and relocated portions of the City's infrastructure associated with the Easement; and **(ii)** secured a replacement easement described and recorded in Instrument Number 201308290147255, Recorder's Office, Franklin County Ohio; and, **now, therefore**:

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

**SECTION 1.** The director of the Department of Public Utilities is authorized to execute those documents, as approved by the Columbus City Attorney, to forever release all of the City's sewer utility easement rights in only that portion of easement area described and depicted in the attachment, **Exhibit-A**, which is fully incorporated for reference into this ordinance.

**SECTION 2.** The City's remaining easement rights described and recorded Instrument Number 200503250055636, Recorder's Office, Franklin County Ohio, not released by this ordinance continue to forever **(i)** burden and run with the land of the servient estate; and **(ii)** remain effective against the existing servient tenement, The Ravines at Rocky Ridge, LLC, an Ohio limited liability company, and its successors and assigns.

**SECTION 3.** This ordinance is required to take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2936-2014

**Drafting Date:** 12/2/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Safety has been awarded additional grant funds for the Division of Police to complete the Teens and Police Service Partners (TAPS) Academy. The Division of Police was originally awarded \$97,952.00 of Juvenile Justice and Delinquency Prevention Grant Funds by the Ohio Department of Youth Services in June 2013 to establish the TAPS Academy. The TAPS program is for at-risk juveniles between 12 to 15 years old who have been arrested and have shown a propensity of making bad decisions. These youths will receive intensive mentoring by Police Officers trained in the TAPS Academy curriculum developed by the Houston Police Department. These grant funds in the amount of \$18,879.00 will allow the Academy to complete the final five weeks of the Program curriculum. This legislation authorizes the City of Columbus to accept and appropriate these additional funds for the TAPS Academy for the period ending May 31, 2015. As the Local Criminal Justice Coordinating Council for Franklin County, the Franklin County office of Homeland Security and Justice Programs shall be responsible for monitoring compliance with the terms of the award agreement.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's



accounting system as soon as possible and allow the TAPS program to continue without interruption.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of an additional \$18,879.00 within the General Government Grant Fund in an agreement with Franklin County Commissioners to provide funds to complete the cost of running the TAPS Academy by the Division of Police. The original grant amount of \$97,952.00 was appropriated in ordinance 1400-2013.

To authorize and direct the Mayor of the City of Columbus to accept supplemental grant funds from the Juvenile Justice and Delinquency Prevention Subgrant Award issued by the Ohio Department of Youth Services to fund a mentorship program run by the Division of Police; to authorize the appropriation of \$18,879.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$18,879.00)

**WHEREAS**, \$18,879.00 in additional grant funds have been made available as part of a Block Grant issued by the Ohio Department of Youth Services to cover additional expenses needed to complete the TAPS Academy for the period ending May 31, 2015; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Youth Services for the continued support of the TAPS Academy run by the Columbus Division of Police; and

**WHEREAS**, the Franklin County Office of Homeland Security and Justice Programs shall be responsible for monitoring compliance to the award agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to accept these grant funds from the Ohio Department of Youth Services and to appropriate these funds to the General Government Grant Funds in order to continue the TAPS Academy without interruption 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 Mayor of the City of Columbus is hereby authorized and directed to accept supplement grant funds from the Juvenile Justice and Delinquency Prevention Subgrant award issued by the Ohio Department of Youth Services for the TAPS Academy for the period January 1, 2015 through May 31, 2015.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$18,879.00 is appropriated upon receipt of executed grant agreement as follows:

**Division 3003|Fund 220|Obj. Level One 01|Object Level Three 1131|OCA: 331306|Grant No.331306|Amount: \$18,879.00**

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Public Safety 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 4.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** 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 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.

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**Legislation Number:** 2941-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify the CDBG-funded contract EL015752 with the Community Shelter Board by extending the contract termination date from December 31, 2014 to May 31, 2015. The additional time will allow the Community Shelter Board to continue implementing activities for the new single adult crisis response system.

The Crisis Response System assists homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability. Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Crisis Response System contract with the Community Shelter Board to extend the termination date from December 31, 2014 to May 31, 2015; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify contract EL015752 with the Community Shelter Board by extending the contract termination date from December 31, 2014 to May 31, 2015; and

**WHEREAS,** this modification will allow the Community Shelter Board to continue implementing activities for the new single adult crisis response system; and

**WHEREAS,** an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify contract EL015752 with the Community Shelter Board by extending the contract termination date from December 31, 2014 to May 31, 2015.

**SECTION 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

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**Legislation Number:** 2942-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from NAS 6, LLC, asking that the City sell a 0.0615 acre portion of the undeveloped east/west right-of-way south of West Mound Street between Clarendon and Whitehorn Avenues, adjacent to property owned by NAS 6, LLC, located at 2157 West Mound Street. Transfer of this right-of-way will facilitate the improvement of access and parking facilities for the adjacent residential properties, owned by NAS 6, LLC. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$945.00 was established for this right-of-way. A request for mitigation of the cost of the aforementioned right-of-way was submitted by NAS 6, LLC. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred at no cost to NAS 6, LLC.

### **2. FISCAL IMPACT:**

N/A

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0615 acre portion of the undeveloped east/west right-of-way south of West Mound Street between Clarendon and Whitehorn Avenues, adjacent to property owned by NAS 6, LLC, located at 2157 West Mound Street.

**WHEREAS,** the City of Columbus, Department of Public Service, received a request from NAS 6, LLC, asking that the City transfer a 0.0615 acre portion of the undeveloped east/west right-of-way south of West Mound Street between Clarendon and Whitehorn Avenues, adjacent to property owned by NAS 6, LLC., located at 2157 West Mound Street, to them; and

**WHEREAS,** acquisition of the right-of-way will provide additional parking and improved access for existing residential properties owned by NAS 6, LLC., located at 2157 West Mound Street; and

**WHEREAS,** the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to NAS 6, LLC.; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$945.00 was established for this right-of-way; and

**WHEREAS**, NAS 6, LLC submitted a request for mitigation of the cost of the aforementioned right-of-way to the Land Review Commission; and

**WHEREAS**, after a review of the request, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred at no cost to NAS 6, LLC; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to NAS 6, LLC.; to-wit:

**SEI FILE NO. 3775**  
NAS 6, LLC  
PROPERTY DESCRIPTION  
NOVEMBER 6, 2014  
Revised November 12, 2014

Situated in the State of Ohio, County of Franklin, City of Columbus, located in V.M.S. 971 and being part of a 10' wide alley shown on the recorded plat of RAINBOW ADDITION of record in plat Book 16, Page 63 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at an iron pin set at the northeasterly corner of Lot 181 as designated and delineated on said subdivision plat, being on the westerly right-of-way line of Midland Avenue (50' wide R/W);

Thence North 81° 55' 01" West 266.49 feet, along the southerly line of a 10' Alley shown on said subdivision plat and along the northerly line of said Lot 181, its westerly extension, and the northerly line of Lot 254 of said subdivision, passing an iron pin set at 150.09 feet at the northwesterly corner of said Lot 181, to an iron pin set;

Thence North 00° 07' 51" East 10.10 feet, crossing said Alley along the southerly extension of the westerly line of that 2.423 acre tract described in a deed to NAS 6, LLC of record in Instrument No. 2014063000082913, passing a 3/4" hollow iron pin found (0.5' below grade) at 9.79 feet, to the southeasterly corner of that 0.389 acre tract described in a deed to Macabee Properties, LLC of record in Instrument No. 2014 01030000773;

Thence South 81° 55' 01" East 268.90 feet, along the northerly line of said Alley, and along the southerly line

of said 2.423 acre tract, to an iron pin set;

Thence South 13° 51' 37" West 10.05 feet, crossing said Alley, along the northerly extension of the westerly right-of-way line of said Midland Avenue, to the Point of Beginning, containing 0.0615 acres of land, more or less.

NOTE: Bearings are used for the determination of angles only. For the purpose of this description, a bearing of South 81° 55' 01" East was used on the southerly line of that 2.423 acre tract as called for in Instrument 2014063000082913. The iron pins set are 5/8" rebar, 30" long with yellow plastic caps stamped "SITE ENG INC."

The above description was prepared from an actual field survey on November 5th, 2014 by Site Engineering, Inc.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

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**Legislation Number:** 2944-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Section 32.3 of the Collective Bargaining Contract with the American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the Contract be agreed between the parties. Memorandum of Understanding #2014-06 has been executed by the parties. Memorandum of Understanding #2014-06 amends Appendix A (classification listing) by adjusting the pay range assigned to the classification of Fuel System Technician; by increasing the minimum hourly rates of two (2) classifications to comply with the new minimum wage rates effective January 1, 2015; and by changing the class title of a classification, pending approval by the Civil Service Commission. The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2014-06, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2014-06 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2014 through March 31, 2017; and to

declare an emergency.

**WHEREAS**, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memorandum of Understanding #2014-06, a copy of which is attached hereto, which amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memorandum of Understanding #2014-06, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

**SECTION 1.** That Memorandum of Understanding #2014-06 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017.

**SECTION 2.** That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2014-06, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

**SECTION 3.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 2960-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation will authorize the City Attorney to accept the 2015 Violence Against Women Act (VAWA) Domestic Violence Prosecutors Grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs. This ordinance will further authorize the transfer of the required matching funds and the appropriation of funds.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence and Stalking Unit of the City Attorney's Office. The Domestic Violence and Stalking Unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources.

**Fiscal Impact:**

The required matching funds of \$31,319.00 are included in the City Attorney's 2014 General Fund Budget.

Project period: 01/01/15 - 12/31/15

Federal Share: \$93,956.60

Matching funds: \$31,319.00

Total Grant Award: \$125,275.60

Emergency Designation:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of Ninety-three Thousand Nine Hundred Fifty-six and 60/100 Dollars for the funding of the 2015 VAWA Domestic Violence Prosecutors program; to authorize the transfer of matching funds in the amount of Thirty-one Thousand Three Hundred Nineteen Dollars from the General Fund; to authorize the appropriation of total funds in the amount of One Hundred Twenty-five Thousand Two Hundred Seventy-five and 60/100 Dollars; and to declare an emergency. (\$125,275.60)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-three Thousand Nine Hundred Fifty-six and 60/100 Dollars (\$93,956.60) for the 2015 VAWA Domestic Violence Prosecutors Grant Program; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Thirty-one Thousand Three Hundred Nineteen Dollars (\$31,319.00); and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the daily operation of the city in that it is immediately necessary to accept and appropriate the grant award and to transfer and appropriate the matching funds in order that the services supported may commence at the beginning of the grant period and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award in the amount Ninety-three Thousand Nine Hundred Fifty-six and 60/100 Dollars (\$93,956.60) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2015 VAWA Domestic Violence Prosecutors Grant program.

**SECTION 2.** That the amount Thirty-one Thousand Three Hundred Nineteen Dollars (\$31,319.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 01, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 10, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 10, object level three 5501.

TO: department 2401, general government grant fund, fund 220, 2015 VAWA Domestic Violence Prosecutors Grant, grant number 241501, organizational cost account 241501, object level three 0886.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose

during the project award period the sum of One Hundred Twenty-five Thousand Two Hundred Seventy-five and 60/100 Dollars (\$125,275.60) is appropriated as follows: department 2401, fund 220, 2015 VAWA DV Prosecutors Grant, grant number 241501, organizational cost account 241501, object level three 1000.

**SECTION 4.** That funds appropriated shall be paid upon order of the City Attorney 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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are deemed appropriated upon receipt of the executed grant agreement.

**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.

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**Legislation Number:** 2962-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

This legislation will authorize the City Attorney to accept the 2015 Violence Against Women Act (VAWA) Sexual Assault Prosecutors Grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs. This ordinance will further authorize the transfer of the required matching funds and the appropriation of funds.

This grant partially funds two Prosecuting Attorneys for the Domestic Violence and Stalking Unit of the City Attorney's Office. The Domestic Violence and Stalking Unit assists witnesses and victims of domestic violence and sexual assault through the legal process and provides counseling, referrals, and linkage with agencies and community resources.

Fiscal Impact:

The required matching funds of \$2,681.00 are included in the City Attorney's 2014 General Fund Budget.

Project period: 01/01/15 - 12/31/15

Federal Share: \$8,043.40

Matching funds: \$2,681.00

Total Grant Award: \$10,724.40

Emergency Designation:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of Eight Thousand Forty-three and 40/100 Dollars for the funding of the 2015 VAWA Sexual Assault Prosecutors program; to authorize the transfer of matching funds



in the amount of Two Thousand Six Hundred Eighty-one Dollars from the General Fund; to authorize the appropriation of total funds in the amount of Ten Thousand Seven Hundred Twenty-four and 40/100 Dollars; and to declare an emergency. (\$10,724.40)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Eight Thousand Forty-three and 40/100 Dollars (\$8,043.40) for the 2015 VAWA Sexual Assault Prosecutors Grant Program; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Two Thousand Six Hundred Eighty-one Dollars (\$2,681.00); and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the daily operation of the city in that it is immediately necessary to accept and appropriate the grant award and to transfer and appropriate the matching funds in order that the services supported may commence at the beginning of the grant period and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award in the amount Eight Thousand Forty-three and 40/100 Dollars (\$8,043.40) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2015 VAWA Sexual Assault Prosecutors Grant program.

**SECTION 2.** That the amount Two Thousand Six Hundred Eighty-one Dollars (\$2,681.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 01, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 10, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240119, object level one 10, object level three 5501.

TO: department 2401, general government grant fund, fund 220, 2015 VAWA Sexual Assault Prosecutors Grant, grant number 241502, organizational cost account 241502, object level three 0886.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Ten Thousand Seven Hundred Twenty-four and 40/100 Dollars (\$10,724.40) is appropriated as follows: department 2401, fund 220, 2015 VAWA Sexual Assault Prosecutors Grant, grant number 241502, organizational cost account 241502, object level three 1000.

**SECTION 4.** That funds appropriated shall be paid upon order of the City Attorney 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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are deemed appropriated upon receipt of the executed grant agreement.

**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.

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**Legislation Number:** 2970-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation will authorize the City Attorney to accept a grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2015 Violence Against Women Act (VAWA) Law Enforcement Stalking Advocate Grant, for the funding of a Stalking Advocate to be trained and housed at the City Attorney's Office to work with the Columbus Division of Police Stalking Detectives. The Domestic Violence and Stalking unit of the City Attorney's Office works closely with the Columbus Division of Police and assists witnesses and victims of domestic violence and stalking through the legal process and provides counseling, referrals and linkage with agencies and community resources. This ordinance will further authorize the appropriation of the grant funds and the transfer and appropriation of the matching funds required by the grant award.

Fiscal Impact:

The required matching funds of \$16,341.00 are included in the City Attorney's 2014 General Fund Budget.

Project period: 01/01/15 - 12/31/15

Federal Share: \$49,023.00

Matching funds: \$16,341.00

Total Grant Award: \$65,364.00

Emergency Designation:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the acceptance of a grant from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, in the amount of Forty-nine Thousand Twenty-three Dollars for the funding of the 2015 VAWA Law Enforcement Stalking Advocate Grant program; to authorize the transfer of matching funds in the amount of Sixteen Thousand Three Hundred Forty-one Dollars from the General Fund; to authorize the appropriation of total funds in the amount of Sixty-five Thousand Three Hundred Sixty-four Dollars; and to declare an emergency. (\$65,364.00)

**WHEREAS**, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Forty-nine

Thousand Twenty-three Dollars (\$49,023.00) for the 2015 VAWA Law Enforcement Stalking Advocate Grant Program; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Sixteen Thousand Three Hundred Forty-one Dollars (\$16,341.00); and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the daily operation of the City in that it is immediately necessary to accept and appropriate the grant award and to transfer and appropriate the matching funds in order that the services supported may commence at the beginning of the grant period and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

**SECTION 1.** That the City Attorney is hereby authorized to accept a grant award in the amount of Forty-nine Thousand Twenty-three Dollars (\$49,023.00) from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2015 VAWA Law Enforcement Stalking Advocate Grant program.

**SECTION 2.** That the amount Sixteen Thousand Three Hundred Forty-one Dollars (\$16,341.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level one 01, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level one 10, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level one 10, object level three 5501.

TO: department 2401, general government grant fund, fund 220, 2015 VAWA Law Enforcement Stalking Advocate Grant, grant number 241500, organizational cost account 241500, object level three 0886.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Sixty-five Thousand Three Hundred Sixty-four Dollars (\$65,364.00) is appropriated as follows: department 2401, fund 220, 2015 VAWA Law Enforcement Stalking Advocate Grant, grant number 241500, organizational cost account 241500, object level three 1000 \$63,511.42 and object level three \$1,852.58.

**SECTION 4.** That funds appropriated shall be paid upon order of the City Attorney 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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are deemed appropriated upon receipt of the executed grant agreement.

**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.

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**Legislation Number:** 2971-2014

**Drafting Date:** 12/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background:

This legislation will authorize the Mayor on behalf of the City Attorney to accept a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, and will further authorize the transfer of the required matching funds from the general fund and the appropriation and expenditure of said funds.

This grant partially funds a Cyber Crime Investigator to serve the Franklin County community within the City Attorney's Prosecution section. The Cyber Crime Investigator investigates telecommunication harassment allegations and frequently assists in stalking cases helping to identify the suspect.

Fiscal Impact:

The required matching funds of \$43,334.00 were included in the City Attorney's 2014 General Fund budget.

Project period: 01/01/2015 - 12/31/15

Federal Share: \$43,334.00

Matching funds: \$43,334.00

Total Grant: \$86,668.00

Emergency Designation:

Emergency action is requested to allow the grant activities to commence as soon as possible.

To authorize the acceptance of a grant from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of Forty-three Thousand Three Hundred Thirty-four Dollars for the 2015 Cyber Crime Investigator Grant program; to authorize the transfer of matching funds in the amount of Forty-three Thousand Three Hundred Thirty-four Dollars from the General fund; to authorize the appropriation of total funds in the amount of Eighty-six Thousand Six Hundred Sixty-eight Dollars; and to declare an emergency. (\$86,668.00)

**WHEREAS**, the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Forty-three Thousand Three Hundred Thirty-four Dollars (\$43,334.00) for the 2015 Cyber Crime Investigator Grant program; and

**WHEREAS**, the Mayor on behalf of the City Attorney, the implementing agency, desires authority to accept

said grant award; and

**WHEREAS**, the acceptance of the grant requires matching funds in the amount of Forty-three Thousand Three Hundred Thirty-four Dollars (\$43,334.00); and

**WHEREAS**, an emergency exists in the daily operation of the City in that it is immediately necessary to accept and appropriate the grant funds and to transfer the matching funds in order that the services supported may commence and for the preservation of the public peace, property, health, safety and welfare; and now therefore,

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

**SECTION 1.** That the Mayor on behalf of the City Attorney, the implanting agency, is hereby authorized to accept a grant award from the U.S. Department of Justice, Bureau of Justice Assistance, Ohio Office of Criminal Justice Services, in the amount of Forty-three Thousand Three Hundred Thirty-four Dollars (\$43,334.00) for the 2015 Cyber Crime Investigator Grant program, grant number 2014-JG-D01-6930.

**SECTION 2.** That the amount of Forty-three Thousand Three Hundred Thirty-four Dollars (\$43,334.00) is hereby transferred as follows:

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 1000.

TO: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

FROM: department 2401, general fund, fund number 010, organizational cost account 240564, object level three 5501.

TO: department 2401, general government grant fund, fund number 220, 2015 JAG Cyber Crime Investigator Grant, grant number 241503, organizational cost account 241503, object level three 0886.

**SECTION 3.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Eighty-six Thousand Six Hundred Sixty-eight Dollars (\$86,668.00) is appropriated as follows: department 2401, fund number 220, 2015 JAG Cyber Crime Investigator Grant, grant number 241503, organizational cost account 241503, object level three 1101.

**SECTION 4.** That funds appropriated shall be paid upon order of the City Attorney 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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are deemed appropriated upon receipt of the executed grant agreement.

**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.

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**Legislation Number:** 2974-2014

**Drafting Date:** 12/3/2014

**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 404-06 Napoleon Avenue (010-088469) to Mark Kirshteyn, who will rehabilitate the existing two-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 (404-06 Napoleon Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-088469  
ADDRESS: 404-06 Napoleon Avenue, Columbus, Ohio 43213  
PRICE: \$2,500.00 plus a \$100.00 processing fee  
USE: Two-family rental unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus. Being Lot Four Hundred Eighty (480) in Lincoln Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 430, 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.

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**Legislation Number:** 2987-2014

**Drafting Date:** 12/3/2014

**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 1324 South Champion Avenue (010-032613) to Jerrod S. Neal, 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 (1324 S. Champion 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 Jerrod S. Neal:

PARCEL NUMBER: 010-032613  
ADDRESS: 1324 South Champion Avenue, Columbus, Ohio 43206  
PRICE: \$4,000.00 plus a \$100.00 processing fee



USE: Single-family rental unit

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

Being Lot Number One Hundred Twenty Eight (128) of Maclaughlin Place, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 13, Page 29, 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.

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**Legislation Number:** 2988-2014

**Drafting Date:** 12/3/2014

**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 3080 Sandridge Avenue (010-154346) to Mehran Moghaddas and Mohammad R. Asasi, 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 (3080 Sandridge 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 Mehran Moghaddas and Mohammad R. Asasi:

PARCEL NUMBER: 010-154346  
ADDRESS: 3080 Sandridge Avenue, Columbus, Ohio 43224  
PRICE: \$8,000.00, plus a \$100.00 processing fee  
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus.  
Being Lot Number Two (2) of Parkleigh Section No. 1 Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 42, Page 63, 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.

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**Legislation Number:** 3009-2014

**Drafting Date:** 12/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the City of Columbus to accept, appropriate and expend payments totaling up to \$3,900,000 through the Lead Hazard Reduction Demonstration Program with the Office of Lead Hazard Control and Healthy Homes of the U.S. Department of Housing and Urban Development (HUD). The funds will allow the Lead Safe Columbus Program to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training.

This legislation is submitted as an emergency to allow the program's activities to begin immediately.

**FISCAL IMPACT:** This legislation requests the appropriation of \$3,900,000.00 and the expenditure of \$2,215,000 from the General Government Grant Fund.

To authorize the Director of the Department of Development to accept Healthy Homes and Lead Hazard Control payments totaling up to \$3,900,000.00 from the U.S. Department of Housing and Urban Development (HUD); to authorize the appropriation of \$3,900,000.00 in several divisions and object levels of the General Government Grant Fund for the implementation of Lead Safe Columbus Program; to authorize the expenditure of \$2,215,000 from the General Government Grant Fund; and to declare an emergency. (\$3,900,000.00)

**WHEREAS,** the Department of Development has entered into an agreement with the U.S. Department of Housing and Urban Development under the Lead Hazard Reduction Demonstration program. HUD funding will provide grants for property owners for lead safe, healthy, affordable housing for families with low and moderate income under HUD guidelines. Activities will include, but not be limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests as well as outreach, education and training; and

**WHEREAS,** it is necessary to accept, appropriate and expend the funds from the federal agency for the aforementioned activities in the amount of \$3,900,000.00; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus Department of Development in that it is immediately necessary to accept, appropriate and expend said funds to allow the program's activities to 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 the Director of the Department of Development is hereby authorized to accept Healthy Homes and Lead Hazard Control payments of up to \$3,900,000.00 from the U.S. Department of Housing and Urban Development to provide grants for property owners for lead safe, affordable housing for families with low and moderate income under HUD guidelines. Activities will include, but are not limited to, lead level testing and lead paint clearance tests performed on lead hazard control and/or home repair projects, as well as, outreach, education and training.

**SECTION 2.** That from the unappropriated monies in the fund known as the General Government Grant Fund, Fund 220, Grant Number 441403 and from all monies estimated to come into said fund from any and all sources during the time period ending March 1, 2018, the sum of \$3,900,00.00 is hereby appropriated to the following divisions the following sums:

**DIVISION 44-10**

**Object Level One / OCA / Amount**

01 / 441403 / \$970,674.00  
03 / 441403 / \$995,826.00  
03 / 441404 / \$90,000.00  
05 / 441404 / \$310,000.00  
05 / 441403 / \$1,500,000.00

**DIVISION 44-10 TOTAL    \$3,866,500.00**

**DIVISION 50-01**

**Object Level One / OCA / Amount**

02 / 501443 / \$7,000.00  
03 / 501443 / \$26,500.00

**DIVISION 50-01 TOTAL    \$33,500.00**

**GRAND TOTAL FUND 220    \$3,900,000.00**

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code; 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; that the monies appropriated in the foregoing Section 2, Division 44-10, shall be paid upon the order of the Director of the Department of Development; that Section 2, Division 50-01 shall be paid upon the order of the Health Commissioner; 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 4.** 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. 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; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Division of Purchasing. The Director of the Department of Finance will review such requests for conformity with the approved budget.

**SECTION 5.** That for the purpose of making grants under the Lead Safe Columbus Program, the expenditure of \$2,215,000.00 or so much thereof as may be necessary is hereby authorized from the Department of Development, Housing Division, Division 44-10, Fund 220, Grant Number 441403 as follows:

**Object Level One / Object Level Three / OCA / Amount**

05 / 5517 / 441403 / \$1,500,000

05 / 5517 / 441404 / \$310,000

03 / 3525 / 441403 / \$405,000

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

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**Legislation Number:** 3011-2014

**Drafting Date:** 12/4/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Police employees; and to declare an emergency.

**WHEREAS**, eligible employees of the Department of Public Safety, Division of Police participate in the Ohio Police and Fire Pension Fund ("OP&F"); and

**WHEREAS**, the Columbus Council had previously adopted a pick-up of all mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Police, who are members of the OP&F; and

**WHEREAS**, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

**WHEREAS**, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to

continue the pick-up under the OP&F procedures; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up on a Salary Reduction Basis a portion of the mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund. That said remaining contributions shall be picked up on a Fringe Benefit Basis and, even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

	<u>Pick-Up %</u>		
	Salary Reduction (1) "Designated"	Fringe Benefit (2) "Actual"	<u>Total</u>
All Police Officers, if hired before 01/01/2013, except Chief and Deputy Chief;			
Current rate	8.00	3.50	11.50
Effective pay period begin 12/21/2014	8.50	3.00	11.50
Effective pay period begin 07/05/2015	9.25	3.00	12.25
Effective pay period begin 12/06/2015	10.00	2.25	12.25
Effective pay period begin 12/04/2016	10.75	1.50	12.25
All Police Officers, hired new on or after 01/01/2013, except Chief and Deputy Chief			
Effective pay period begin 07/05/2015	11.50	0.00	11.50
	12.25	0.00	12.25

- (1) Employee bears cost.
- (2) Employer bears cost.

SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.

SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.

SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.

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

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**Legislation Number:** 3022-2014

**Drafting Date:** 12/8/2014

**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 659 Wilson Avenue (010-057257) to Sarah Ozminski and J. Apolinar Monjaras, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied 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 (659 Wilson 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 Sarah Ozminski and J. Apolinar Monjaras:

PARCEL NUMBER: 010-057257  
ADDRESS: 659 Wilson Avenue, Columbus, Ohio 43205  
PRICE: \$15,500 plus a \$100.00 processing fee  
USE: Single-family owner-occupied unit

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

Being Lot Number One Hundred Fifty-six (156) in Oakwood's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 422, 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.



Drafting Date: 12/9/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

On April 15, 2014, petitioners Robert J. Fitrakis, Willis E. Brown, Denise A. Benning-Adeduge, Suzanne M. Patzer, and Jonathan C. Beard filed a pre-circulation copy of a petition to propose an initiated ordinance to amend prior ordinance ~~1596-2012~~ **1596-2011**. The copy was filed with the City Clerk. Petitioners also filed a pre-circulation copy of a separate petition to propose an initiated ordinance regarding public financing of political campaigns with the same office on the same day. No pre-circulation copy of either petition was filed with the City Auditor.

Petitioners filed petitions for the proposed initiated ordinance regarding public financing of political campaigns on July 15, 2014. At that time, the City Clerk requested a legal opinion from the City Attorney's office regarding petitioners' failure to file a pre-circulation copy of the petition with the City Auditor. The City Clerk was advised that petitioner's failure to follow the mandatory requirements of R.C.731.32 was fatal to their petition. Thus, the petition was rejected.

Petitioners then filed a mandamus action with the Ohio Supreme Court, *State ex rel. Columbus Coalition for Responsive Govt. v. Blevins*, 140 Ohio St.3d 294, 2014-Ohio-3745. The Ohio Supreme Court denied the writ and upheld the city's determination that the petition was fatally flawed.

On November 25, 2014, petitioners filed with the City Clerk a petition for an initiated ordinance to amend prior ordinance ~~1596-2012~~ **1596-2011**. Petitioners purported to file 487 part-petitions containing approximately 14,100 signatures.

While the Columbus City Charter has been amended between the aforementioned court decision and the filing of the current petition, the City Attorney's office has advised this Council that the law then in force controls for the pre-circulation filing requirements. R.C.731.32, the law in effect on April 15, 2014, reads as follows:

"Whoever seeks to propose an ordinance ... in a municipal corporation by initiative petition or files a referendum petition against any ordinance or measure shall, before circulating such petition, file a certified copy of the proposed ordinance or measure with the city auditor..."

Based on the foregoing, this Council finds that petitioners' failure to file a pre-circulation copy of the aforementioned petition with the City Auditor is fatal to the petition. As such, this Council finds that the petition for an initiated ordinance to amend prior ordinance ~~1596-2012~~ **1596-2011**, filed on November 25, 2014 with the City Clerk, is not legally sufficient and shall not be placed on the ballot.

To find not legally sufficient a petition for an initiated ordinance to amend prior ordinance ~~1596-2012~~ **1596-2011**; and to declare an emergency.

**WHEREAS**, The Charter of the City of Columbus vests with the people of the city of Columbus the right to initiate ordinances by petition; and

**WHEREAS**, Petitioners are vested with the responsibility to meet all applicable requirements of the Ohio Constitution, the Charter of the City of Columbus, and the Ohio Revised Code in seeking to exercise the aforementioned right; and

**WHEREAS**, The Columbus City Council is required to place a proposed initiated ordinance on the ballot if the Council finds that a citizen-initiated ordinance petition contains sufficient valid signatures and if the Council is satisfied of the legal sufficiency of the petition; and

**WHEREAS**, On April 15, 2014, petitioners Robert J. Fitrakis, Willis E. Brown, Denise A. Benning-Adeduge, Suzanne M. Patzer, and Jonathan C. Beard filed with the City Clerk a pre-circulation copy of a petition to

propose an initiated ordinance to amend prior ordinance ~~1596-2012~~ **1596-2011**; and

**WHEREAS**, November 25, 2014, petitioners purported to file 487 part-petitions containing approximately 14,100 signatures for the aforementioned petition; and

**WHEREAS**, After a thorough, timely review of the part-petitions, the City Attorney has advised this Council that the aforementioned petition is not sufficient as a matter of law because petitioners failed to follow the mandatory requirements of R.C.731.32; and

**WHEREAS**, The Ohio Supreme Court previously upheld the city's determination that a petition was fatally flawed and thus insufficient, following the same set of facts as the present petition; and

**WHEREAS**, An emergency exists in the usual daily operation of the City of Columbus in that determination of the sufficiency of the petition is required by the Columbus City Charter; **NOW, THEREFORE**

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

**SECTION 1.** That this Council finds that the petition for an initiated ordinance to amend prior ordinance ~~1596-2012~~ **1596-2011**, filed with the City Clerk on November 25, 2014 by petitioners Robert J. Fitrakis, Willis E. Brown, Denise A. Benning-Adeduge, Suzanne M. Patzer, and Jonathan C. Beard, fails to meet the mandatory minimum legal requirements established by the people in the Ohio Constitution, the Ohio Revised Code and the Charter of the City of Columbus.

**SECTION 2.** That based upon the findings in Section 1, this Council finds that the aforementioned petition is not legally sufficient and shall not be submitted to the electors of the City of Columbus.

**SECTION 3.** That the City Clerk be and hereby is authorized and directed to forthwith mail a copy of this ordinance to the aforementioned petitioners at the addresses listed in the petition filed with the City Clerk on November 25, 2014.

**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 go into effect and be in force from and after the date of passage; and pursuant to the Charter of the City of Columbus Section 42-12, this ordinance shall not be submitted to or require the mayor's signature, or be subject to the mayor's veto; nor shall such ordinance be subject to the referendum.

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**Legislation Number:** 3062-2014

**Drafting Date:** 12/11/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance repeals and replaces Ordinance 2612-2014, passed December 8, 2014, in order to add a preamble and the required ordaining language that was inadvertently left out of that ordinance. In all other respects, this ordinance is substantively the same as Ordinance 2612-2014.

On December 16, 2013 and July 28, 2014, Columbus City Council passed Ordinances 2808-2013 and 1785-2014, respectively, to modernize Chapter 329 of the Columbus City Codes, 1959. Both reflect the

culmination of efforts put forth by Columbus City Council, the Administration and a working group of local business people, relative to best practices for procurement of construction services.

Implementation of the aforementioned ordinances is underway. It was anticipated that during this phase, minor clarifying corrections would be necessary. This ordinance proposes additional and anticipated clarifying corrections, including:

- Clarification of the definition of “Responsible Bidder;” and
- Clarification of bid and performance guarantee language; and
- Clarification of when to apply local and environmental preferences (with respect to construction); and
- Revision and clarification of pre-qualification timing requirements.
- Various minor clarifying edits

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

To repeal and replace Ordinance 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; to repeal prior existing Ordinance 1785-2014; and to declare an emergency.

**WHEREAS**, it is necessary to repeal and replace Ordinance No. 2612-2014 in order to provide required, but non-substantive, language to the body of that ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to repeal and replace Ordinance No. 2612-2014 in order to ensure that the substantive changes that were approved by this Council in that ordinance are properly enacted, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That Sections 1 and 2 of Ordinance 1785-2014, which passed on July 28, 2014 and amends Sections 1-4 of Ordinance 2808-2013, which passed on December 16, 2013, be and hereby are amended to read as follows:

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

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

**SECTION 1.** That the attached document (~~see “Ordinance 2813-2012 Modernizing Chapter 329 as amended to the clerk”~~ see “FINAL Modernizing Chapter 329 correction ordinance 2013-112” see “Code 329 Amendment, Clarifying Revisions3”) is hereby enacted, effective 12:00 a.m. ~~January 1, 2014~~ January 1, 2015.

**SECTION 2.** That to prepare for the above directed enactment of Chapter 329 of the Columbus City Codes, 1959, the director of the department of finance and management is hereby authorized and directed to require the submission of prequalification applications pursuant to Sections 329.20,

~~and 329.21, and 329.211, Article 3, of Chapter 329, as enacted in Section 1 herein, beginning August 1, 2013-January 1, 2014.~~

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

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

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

**SECTION 6.** That the following requirements of Ordinance 2813-2012 have been met: That the executive director of the Equal Business Opportunity Commission Office be and hereby is authorized and directed to develop and implement an initiative to assist small business owners and M/F/VBEs in meeting and exceeding the standards established in new Chapter 329 of the Columbus City Codes, 1959. Specific attention should be given to providing such entities with information regarding access to health insurance, retirement plans, employee training, licensing, and bonding. To the extent practicable, the initiative should also link such entities with direct providers of the aforementioned services. No later than August 1, 2013, and from time to time thereafter, the executive director must update Columbus City Council and the Mayor's Administration on the progress of this initiative.

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

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

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

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

**SECTION 2.** That prior existing Ordinance 1785-2014 be and hereby is repealed.

**SECTION 3.** That Ordinance No. 2612-2014, passed on December 8, 2014, is hereby repealed and replaced as provided in this Ordinance.

**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.

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 2577-2014

**Drafting Date:** 10/31/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance amends various sections of Chapter 2502 of the City of Columbus Codes, 1959 relating to Fire Prevention Code Title 25. The Division of Fire, Fire Prevention Bureau is responsible for the enforcement of Fire Prevention codes to safeguard life, property, or public welfare from the hazards of fire and explosion arising from the storage, handling or use of hazardous materials. After reviewing the existing fee structure it is the intent of the Division of Fire, Bureau of Fire Prevention to set fees for inspections, services, and plan review established by Ordinance 2049-95, to reflect costs associated with providing these services. This ordinance also updates the City's Fire Prevention code to include changes made to the 2012 Ohio Code in regards to new permit requirements for the storage and quantity levels of certain hazardous materials.

**FISCAL IMPACT:** Fire Prevention and Inspection Fees generated approximately \$1.3 million in revenues for the General Fund in 2012, \$1.6 million in 2013 and \$1.5 million so far in 2014. This amendment of fee increases may generate an additional \$450,000 annually to the General Fund.

To amend various sections of Chapter 2502 of the Columbus City Codes relating to fees charged by the Division of Fire, Fire Prevention Bureau, for plan review, inspections, and other services and to update the City's Fire Prevention Code to include changes that have been made to the 2012 Ohio Fire Prevention Code.

**WHEREAS**, the existing fees for services rendered by the Division of Fire, established by Ordinance 2049-95 and as amended by Ordinance 1146-2007 and 0112-2008, are being increased, and

**WHEREAS**, the fees for services rendered by the Division of Fire associated with fire prevention inspection, and other special inspections and services, are to be increased to help recover actual costs of these services, and

**WHEREAS**, it is also necessary to update the City Fire Prevention Code to include changes made to the 2012 Ohio Fire Prevention Code; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS;**

**SECTION 1.** That various Sections of Chapter 2502 of the Columbus City Codes be and are hereby amended as shown on the attachment hereto.

**SECTION 2.** That existing Sections of Chapter 2502 of the Columbus City Codes being amended in Section 1 of this ordinance are hereby repealed.

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

**Section 1.** That the following sections of the Columbus City Codes, 1959, are hereby amended to read as follows:

2502.01 - Permits.

(A) General. No person shall engage in any business activity involving the handling, storage or use of hazardous substances, materials or devices; or maintain, store or handle materials; or conduct processes which produce condition hazardous to life or property; or install equipment used in connection with such activities; or establish a place of assembly without first notifying the fire official. Permits may be required according to Section 2502.01(B).

(B) The fire official may require, but need not require, any such permit as specified in this code.

(C) Required permits shall be obtained from the fire official according to the requirements of this code. Inspection or permit fees, if any, shall be set forth in this code. Permits shall at all times be kept in the premises designated therein and shall at all times be subject to inspection by the fire official.

(D) Application for Permit. Application for a permit required by this code shall be made to the fire official in such form and detail as the fire official shall prescribe. Applications for permits shall be accompanied by plans or drawing as required by the fire official for evaluation of the application.

(E) Action on Application. Before a permit is issued, the fire official or his designated representative shall make or cause to be made such inspections or tests as are necessary to assure that the use and activities for which application is made complies with the provisions of this code.

(F) Conditions of Permit. A permit shall constitute permission to maintain, store or handle materials, or to conduct processes which produce conditions hazardous to life or property, or to install equipment used in connection with such activities in accordance with the provisions of this code. Such permission shall not be construed as authority to violate, cancel, or set aside any of the provisions of this code. Said permit shall remain in effect until revoked, or for such period of time specified on the permit. Permits are not transferable and any change in use, operation or tenancy shall require a new permit.

(G) Approved Plans. Plans approved by the fire official are approved with the intent they comply in all respects to this code. Any omissions or errors on the plans do not relieve the applicant of complying with all applicable requirements of this code.

(H) Revocation of Permit. The fire official may revoke a permit or approval issued under the provisions of this code if upon inspection any violation of the code exists, or if any false statement or misrepresentation as to material fact in the application, data or plans on which the permit or approval was based, or if any fees required by this code for inspections or permits have not been paid.

(I) Suspension of Permit. Any permit issued shall become invalid if the authorized work or activity is not commenced within six (6) months after issuance of the permit or if the authorized work or activity is suspended or abandoned for a period of six (6) months after the time of commencement.

(J) Payment of Fees. A permit shall not be issued until the designated fees have been paid. All fees shall be deposited into the general fund, unless otherwise specified or provided for. All fees shall be non-refundable unless otherwise specified or provided for.

2502.02 - Implied consent.

Any application for, or acceptance of, any permit requested or issued pursuant to this code constitutes agreement and consent by the person making application or accepting the permit to allow the fire official or his duly authorized representative to enter the premises at any reasonable time, to conduct such inspections as required by this code or to inspect the permitted activity for compliance with the requirements of this code. (Ord. 2049-95.)

2502.03 - Authority to require exposure or stop work.

(A) Whenever any installation that is subject to inspection by the fire official prior to use is covered or concealed without having first been inspected, the fire official may require by written notice that such work be exposed for inspection. The fire official shall be notified when the installation is ready for inspection and the fire official shall conduct the inspection within a reasonable period of time.

(B) When any construction or installation work is being performed in violation of the plans and specifications as approved by the fire official, a written notice shall be issued to the responsible person to stop work on that portion of the work which is in violation. The notice shall state the nature of the violation, and no work shall be continued on that portion until the violation has been corrected.

2502.04 - Schedule of fire prevention inspection fees.

A permit shall not be issued until the designated fee has been paid. These fees shall be reviewed within the Division of Fire, Fire Prevention Bureau every three years, beginning in 2009 and continuing thereafter.

2502.041 - Open burning.

Any person who kindles or maintains a bonfire or authorizes a bonfire to be kindled or maintained on any premises must pay a fire inspection fee of ~~fifty~~ Seventy-five dollars (~~\$50.00~~75.00) if the bonfire material is obtained solely from the premises of a single private residence or one hundred twenty-five dollars (~~\$100.00~~125.00) if the bonfire material is obtained from a construction site, from more than a single private residence, or from any other site.

A permit issued under this section shall be good for a period not to exceed fifteen (15) days. Nothing in this ordinance implies approval of bonfires when prohibited by other governmental agencies, laws or ordinances.

2502.042 - Torch or flame-producing device.

Any person who uses a torch or flame-producing device to remove paint from any building or structure must pay a fire inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.043 - Combustible material.

Any person, that stores in any building or upon any premises in excess of two thousand five hundred (2,500) cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers; or rubber tires, baled cotton, rubber, cork, or other similarly combustible material whether continuously or only occasionally must pay an annual fire inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.0431 - High-piled storage.

Any person, that stores in any building or upon any premises an operational permit to use a building or portion thereof as a high-piled storage area exceeding 500 square feet whether continuously or only occasionally must pay an annual fire inspection fee of one hundred twenty-five dollars (\$125.00).

2502.044 - Cellulose nitrate film.

Any person that stores, ~~handle or use, -in a Use Group A Occupancy, in any building or upon any premises more than twenty five (25) pounds of~~ cellulose nitrate film must pay a fire inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.045 - Cellulose nitrate plastic.

Any person that stores or handles more than twenty five (25) pounds of cellulose nitrate (pyroxylin) plastics; and any manufacturer of articles of cellulose nitrate (pyroxylin) plastics, including the use of cellulose nitrate (pyroxylin) plastics in the manufacture or assembling of other articles must pay an annual fire inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.046 - Aviation facilities~~Airports, heliports or helistops.~~

Any person that operates airports, heliports or helistops or uses a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuel-servicing vehicles must pay an annual fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.047 - Spraying or dipping~~Application of flammable finishes.~~



Any person engaged in spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders regulated by 2507 of the Columbus Fire Prevention Code ~~spray painting for profit or dip tank operations~~ must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.048 - Bowling pin refinishing or lane resurfacing.

Any person engaged in bowling pin refinishing or bowling lane resurfacing operations must pay a fire inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00) for an inspection of each job site, if the operation involves the use and application of flammable liquids and materials.

2502.0481 - Floor finishing.

Any person engaged in floor finishing or surfacing operations exceeding 350 square feet using Class I or Class II liquids must pay a fire inspection fee of one hundred twenty-five dollars (\$125.00) for an inspection of each job site.

2502.049 - Crop ripening or coloring process.

Any person engaged in any crop ripening or coloring process using ethylene gas must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.05 - Dry cleaning.

Any person engaged in the business of dry cleaning must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.051 - Combustible dust producing operation.

Any person that maintains dust explosion hazards, grain elevators, flour, starch or feed mills or plants pulverizing aluminum, coal, cocoa, magnesium, spices, sugar, or other operations producing combustible dusts as defined by the Ohio Fire Code ~~other material producing dust which if mixed with air in the proper proportions becomes explosive~~ must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.052 - Fumigation or thermal insecticidal fogging.

Any person engaged in any fumigation or thermal insecticidal fogging operation for profit or to maintain a room, vault or chamber in which a toxic or flammable fumigant is used must pay a fire prevention inspection fee of seventy-five ~~one hundred~~ dollars (~~\$75.00~~100.00) for each building or premises treated.

2502.053 - Lumber storage or use.

Any person that maintains lumber yards and woodworking plants which use or store more than one hundred thousand (100,000) board feet of lumber must pay an annual fire prevention inspection fee of one hundred fifty ~~seventy-five~~ dollars (~~\$150.00~~175.00).

2502.0531 - Wood products.

Any person that store chips, hogged material, lumber or plywood in excess of 200 cubic feet must pay an annual fire prevention inspection fee of one hundred fifty ~~seventy-five~~ dollars (175.00).

2502.054 - Indoor public assembly permit.

The promoter of the event or the owner of the property holding a temporary indoor public assembly event in an occupancy type that is not a place of assembly must pay a fire prevention inspection fee based on the following fee schedule:

Operation/Occupancy Permit Type	Permit Fee per Day of Operation
Assembly 50-299 occupants and is under 5,000 square feet	<del>\$50.00</del> <u>75.00</u>
Assembly 300 occupants and over or is 5,000 square feet and over	<del>\$100.00</del> <u>125.00</u>

2502.055 - Place of assembly.

Any person that maintains a place of assembly, as defined by this code, accommodating fifty (50) or more persons must pay an annual fire prevention inspection fee in accordance with the following schedule:

At Least	But Less Than	Fee
50	<u>100</u>	<del>\$125.00</del> <u>150.00</u>
<u>100</u>	<u>200</u>	<del>\$150.00</del> <u>175.00</u>

<u>200</u>	500	<del>\$200.00</del> <u>250.00</u>
500	5,000	<del>\$300.00</del> <u>350.00</u>
5,000	And Up	<del>\$600.00</del> <u>700.00</u>

2502.0551 - Amusement buildings

Any person that operates a special amusement building, as defined by the Ohio Fire Code, must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (\$125.00).

2502.0552 - Liquid- or gas-fueled vehicles or equipment in assembly buildings.

Any person displaying, operating or demonstrating liquid- or gas-fueled vehicles or equipment in assembly buildings must pay a fire inspection fee of seventy-five dollars (\$75.00) for an inspection of each location and occurrence.

2502.056 - Industrial furnace / Oven.

Any person using an industrial processing furnace / oven, as defined by this code, must pay an annual prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.057 - Motor vehicle repair garage.

Any person that maintains a motor vehicle repair garage which does not dispense, sell or store gasoline in quantity must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.058 - Public service station.

Any person that maintains a vehicle service station defined as any place, building, pump or device operated and maintained in the city where gasoline or other motor fuels are kept for sale, at retail, to the public must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00). This section includes marine service stations.

2502.059 - Private service station.

Any person engaged in the storage of motor fuels: defined as any place, building, pump or device operated and maintained on private premises, where gasoline or other motor fuels are stored and dispensed for private consumption (not open to the public) must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.0599 - Pyrotechnic special effects.

The permit applicant shall furnish evidence of insurance in an amount of two million dollars (\$2,000,000.00) for the payment of all damages which may be caused either to a person or persons or to a property by reasons of the permitted display, and arising from any acts of the permit holder, his agents, employees or subcontractors. The permit applicant must pay a fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00) to the Bureau of Fire Prevention at the time of permit application.

2502.06 - Fireworks.

The permit applicant shall furnish evidence of insurance in an amount of two million dollars (\$2,000,000.00) for the payment of all damages which may be caused either to a person or persons or to property by reason of the permitted display, and arising from any acts of the permit holder, his agents, employees or subcontractors. The permit applicant must pay a fire prevention inspection fee of ~~one-two~~ hundred ~~fifty~~ dollars (~~\$150.00~~200.00) to the Bureau of Fire Prevention at the time of permit application.

2502.061 - Automobile wrecking yard, junk yard or waste material handling.

Any person that maintains automobile wrecking yards, junk yards and waste material handling plants must pay an annual fire prevention inspection fee of ~~seventy-five~~one hundred dollars (~~\$75.00~~100.00).

2502.062 - Welding or cutting.

Any company, corporation, copartnership or owner-operator performing welding or cutting operations must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.063 - Calcium carbide storage.

Any person who stores or keeps calcium carbide in excess of two hundred (200) pounds must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.064 - Acetylene generator.

Any person that operates an acetylene generator having a carbide capacity exceeding five (5) pounds must pay an annual fire inspection fee of one hundred ~~twenty-five~~ twenty-five dollars (~~\$100.00~~125.00).

2502.065 - Welding or cutting cylinder or container storage.

Any person that stores cylinders used in conjunction with welding or cutting operations when more than two ~~thousand-hundred (2,000)~~200 cubic feet of flammable compressed gas other than liquefied petroleum gas, ~~three hundred (300) pounds of any~~ liquefied petroleum gas or six thousand (6,000) cubic feet of nonflammable compressed gas must pay an annual fire prevention inspection fee of one hundred ~~twenty-five~~ twenty-five dollars (~~\$100.00~~125.00).

2502.066 - Combustible fiber.

Any person engaged in the storage and handling of combustible fibers, as described by this code, in quantities in excess of one hundred (100) cubic feet must pay an annual fire prevention inspection fee of one hundred ~~fifty~~ fifty ~~seventy-five~~ seventy-five dollars (~~\$150.00~~175.00).

2502.067 - Compressed gas.

Any person, storing, handling or using at normal temperature or pressure of ~~more than seven hundred fifty (750) cubic feet of flammable~~-compressed gas ~~or six thousand (6,000) cubic feet of nonflammable compressed gas, and any quantity of highly toxic or toxic compressed gas, as indicated in the table below~~ must pay an annual fire inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

Exception: Vehicles equipped for and using compressed gas as a fuel for propelling the vehicle.

<u>Type of gas</u>	<u>Amount (cubic feet at NTP)</u>
<u>Corrosive</u>	<u>200</u>
<u>Flammable (except cryogenic fluids and liquefied petroleum gases)</u>	<u>200</u>
<u>Highly toxic</u>	<u>Any amount</u>
<u>Inert and simple asphyxiate</u>	<u>6,000</u>
<u>Oxidizing (including oxygen)</u>	<u>504</u>
<u>Pyrophoric</u>	<u>Any amount</u>
<u>Toxic</u>	<u>Any amount</u>

2502.068 - Cryogenic liquid.

Any person engaged in: producing, storing, transporting on site, using, handling or dispensing cryogenic fluids in excess of the amounts listed in the table below (1) the production, storage or sale of cryogenic liquids; or (2) the storage of nonflammable, nontoxic cryogenic liquids in quantities greater than five hundred (500) gallons; or (3) the storage or use of more than ten (10) gallons of liquid oxygen, flammable cryogenic liquids or cryogenic oxidizers must pay an annual fire inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

Exception: Permits for vehicles equipped for and using cryogenic fluids as a fuel for propelling the vehicle or for refrigerating the lading.

<u>Type of cryogenic fluid</u>	<u>Inside building (gallons)</u>	<u>Outside buildings (gallons)</u>
<u>Flammable</u>	<u>More than 1</u>	<u>60</u>
<u>Inert</u>	<u>60</u>	<u>500</u>
<u>Oxidizing (includes oxygen)</u>	<u>10</u>	<u>50</u>
<u>Physical or health hazard not indicated above</u>	<u>Any amount</u>	<u>Any amount</u>

2502.069 - Explosives, ammunition or blasting agent.

Any person engaged in the manufacturing, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks, or pyrotechnic special effects conditions or operations involving explosives, ammunition, blasting agents as described in this code must pay an annual fire inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars.

dollars (~~\$150.00~~175.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code.

Exception: Storage in Group R-3 occupancies of smokeless propellant, black powder and small arms primers for personal use, not for resale.

#### 2502.07 - Flammable or combustible liquid.

Any person engaged in the conditions or operations involving flammable or combustible liquids, as indicated below described in this code, must pay an annual or one-time, fire inspection fee of one hundred ~~fifty-seventy-five~~ dollars (~~\$150.00~~175.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code.

(A) To use or operate a pipeline for the transportation within facilities of flammable or combustible liquids. This requirement shall not apply to the off-site transportation in pipelines regulated by the Department of Transportation (DOTn) nor does it apply to piping systems.

(B) To store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building, except for the following:

(i) The storage or use of Class I liquids in the fuel tank of a motor vehicle, aircraft, motorboat, mobile power plant or mobile heating plant, unless such storage, in the opinion of the local fire code official, would cause an unsafe condition.

(ii) The storage or use of paints, oils, varnishes or similar flammable mixtures when such liquids are stored for maintenance, painting or similar purposes for a period of not more than 30 days.

(C) To store, handle or use Class II or Class IIIA liquids in excess of 25 gallons in a building or in excess of 60 gallons outside a building, except for fuel oil used in connection with oil-burning equipment.

(D) To store, handle or use Class IIIB liquids in tanks or portable tanks for fueling motor vehicles at motor fuel-dispensing facilities or where connected to fuel-burning equipment.

Exception: Fuel oil and used motor oil used for space or water heating.

(E) To remove Class I or Class II liquids from an underground storage tank used for fueling motor vehicles by any means other than the approved, stationary on-site pumps normally used for dispensing purposes.

(F) To operate tank vehicles, equipment, tanks, plants, terminals, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used.

(G) To place temporarily out of service (for more than ninety days) an underground, protected aboveground or aboveground flammable or combustible liquid tank.

(H) To change the type of contents stored in a flammable or combustible liquid tank to a material that poses a greater hazard than that for which the tank was designed and constructed.

(I) To manufacture, process, blend or refine flammable or combustible liquids.

(J) To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments.

(K) To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles, marine craft and other special equipment at commercial, industrial, governmental or manufacturing establishments.

2502.071 - Underground tank internal coating.

Any person engaged in any internal coating procedure for underground tank lining must pay a fire inspection fee of one hundred ~~twenty-five~~ twenty-five dollars (~~\$100.00~~125.00) for each permit issued by the fire official.

2502.072 - Hazardous materials.

Any person storing, dispensing, using or handling hazardous materials as indicated in ~~Rule 27 OAC~~ 1301:7-7-27 of the Ohio ~~Administrative Fire~~ Code must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code.

2502.0721 - Aerosol products.

Any person storing or retail displaying of Level 2 and 3 aerosol products exceeding a net weight of five hundred (500) pounds must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0722 - Corrosives.

Any person storing or using corrosive materials exceeding one thousand (1,000) pounds of solids, ~~fifty-five one hundred ten~~ fifty-five one hundred ten (~~11055~~) gallons of liquids, or ~~eight-two hundred ten~~ eight-two hundred ten (~~810200~~) cubic feet of gases must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0723 - Flammable solids.

Any person storing, using or handling more than one hundred ~~twenty-five~~ twenty-five (~~125~~100) pounds of flammable solids must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0724 - Hazardous production material facilities.

Any person engaged in the storage, handling or use of hazardous production materials must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0725 - Irritants, sensitizers and other health hazards.

Any person engaged in the storage, use or handling of irritants, sensitizers or other health hazard materials exceeding one thousand (1,000) pounds of solids, one hundred (100) gallons of liquids, and any amount of gas must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0726 - Liquid and solid oxidizers.

Any person engaged in the storage, use or handling of any quantity of Class ~~3 and 4~~ oxidizers; more than ~~one (1) gallon or ten (10) pounds of Class 3 oxidizer; more than ten (10) gallons or one hundred (100) pounds of Class 2 oxidizer; or more than fifty-five (55) gallons or five hundred (500) pounds of Class 1 oxidizer; fifty (50) pounds of Class 2 oxidizers, and more than two hundred (200) pounds of Class 1 oxidizers~~ must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0727 - Organic peroxides.

Any person engaged in the storage, use or handling of any quantity of ~~unclassified detonable~~ Class I or II organic peroxides; ~~one (1) gallon or ten (10) pounds of Class III organic peroxides; two (2) gallons or ten (20) pounds of Class IV organic peroxides; and more than twenty-five (25) pounds of Class III organic peroxides~~ must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0728 - Pyrophoric materials.

Any person engaged in the storage, use or handling of any amount of pyrophoric materials must pay an annual fire prevention fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.0729 - Radioactive materials.

Any person engaged in the storage, use or handling of any radioactive material capable of emitting a short-term radiation exposure greater than five (5) REM whole-body dose including both sealed and unsealed radioactive sources, must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ fifty-seventy-five dollars (~~\$150.00~~175.00).

2502.073 - Liquefied petroleum gas (LP-gas).

Any person that ~~maintains an installation of liquefied petroleum gas utilizing storage containers of over thirty (30) gallons individual water capacity, or when the combined container quantity exceeds sixty (60) gallons irrespective of individual container size~~ stores or uses LP-gas or the operation of cargo tankers that transport LP-gas must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ dollars (~~\$150.00~~175.00) ~~utilizing storage containers of over thirty (30) gallons individual water capacity, or when the combined container quantity exceeds sixty (60) gallons irrespective of individual container size~~ or twenty-five dollars (\$25.00) for lesser amounts.

Exception: A permit for individual containers with a 500-gallon (1893 L) water capacity or less serving occupancies in Group R-3.

2502.0731 - Unstable (reactive) materials.

Any person engaged in the storage, use or handling of any quantity of Class 3 or 4 unstable (reactive) materials; more than ~~five (5) gallons or ten-fifty (4050)~~ pounds (solid) of Class 2 unstable (reactive) materials, or more than ~~ten (10) gallons or twenty-five one hundred (25100)~~ pounds (solid) of Class 1 unstable (reactive) materials must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ dollars (~~\$150.00~~175.00).

2502.0732 - Water-reactive materials.

Any person engaged in the storage, use or handling of any quantity of Class 3 water-reactive materials; ~~more than five (5) gallons or and one hundred fifty (40050)~~ pounds (solid) of Class 2 water-reactive materials; ~~more than fifty-five (55) gallons or five (500) pounds (solid) of Class 1 water-reactive materials~~ must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ dollars (~~\$150.00~~175.00).

2502.0733 - Highly toxic and toxic solids and liquids.

Any person engaged in the storage, use or handling of highly toxic materials in any quantity and toxic materials exceeding ~~five one hundred (500100)~~ pounds of solids or ~~fifty-ten (5010)~~ gallons of liquids must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ dollars (~~\$150.00~~175.00).

2502.0734 - Pesticide display and storage.

Any person engaged in the display and storage of any pesticides in any quantity as indicated in OFC Rule 27 1301:7-7-27 (hazardous materials in general) and in 1301:7-7-37 (highly toxic and toxic materials) of the Ohio Administrative Code the Ohio Fire Code must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ dollars (~~\$150.00~~175.00).

2502.074 - ~~Magnesium~~ Combustible Metals.

Any person engaged in melting, casting, heat treating, machining or grinding more than ten (10) pounds of ~~magnesium combustible metals~~ per working day must pay an annual fire prevention inspection fee of one hundred ~~fifty-seventy-five~~ dollars (~~\$150.00~~175.00).

2502.075 - Manufacture or storage of matches.

Any person that manufactures more than twenty five (25) cases of matches per year or stores matches exceeding cases in aggregate must pay an annual fire prevention inspection fee of one hundred ~~twenty-five~~ dollars (~~\$100.00~~125.00).

2502.076 - Organic coating.

Any person engaged in any manufacturing operation making more than one (1) gallon of any organic coating on any working day must pay an annual fire inspection fee of one hundred ~~fifty-seventy-five~~ dollars (\$150.00).

2502.077 - Permit renewal, inspection fees.

All ~~the above listed~~ fire prevention inspection fees, associated with yearly operational permits, must be paid annually for each separate location, as determined by the fire official, within the city of Columbus and are due thirty (30) days after the invoice date. Payment shall be made according to the procedures established by the fire official. Inspection fees are considered delinquent sixty (60) days after invoice date and subject to a twenty five (25) percent penalty which shall be added to the fee due.

2502.078 - Aboveground and underground storage tanks.

Any person engaged in the installation, upgrade, repair or closure of any aboveground or underground storage tank and/or tank system must pay a fire prevention inspection fee in accordance with the following schedule:

Leak detection upgrade	<del>\$50.00</del> <u>75.00</u>	Per location
Piping abandonment only	<del>\$150.00</del> <u>175.00</u>	Per location
Piping installation only	<del>\$50.00</del> <u>75.00</u>	Per location
Piping removal only	<del>\$150.00</del> <u>175.00</u>	Per location
Piping repair only	<del>\$50.00</del> <u>75.00</u>	Per location
Piping replacement only	<del>\$150.00</del> <u>175.00</u>	Per location
Piping upgrade only	<del>\$50.00</del> <u>75.00</u>	Per location
Tank abandonment in place	<del>\$150.00</del> <u>175.00</u>	Per tank
Tank removal	<del>\$150.00</del> <u>175.00</u>	Per tank
Tank repair	<del>\$100.00</del> <u>125.00</u>	Per tank
Tank replacement	<del>\$275.00</del> <u>300.00</u>	Per tank
Tank upgrade	<del>\$125.00</del> <u>150.00</u>	Per tank
AST/UST system change in service	<del>\$150.00</del> <u>175.00</u>	Per system
AST/UST system installation	<del>\$125.00</del> <u>150.00</u>	Per system
AST/UST system temporary closure	<del>\$150.00</del> <u>175.00</u>	Per system

2502.079 - Outdoor public assembly event.

Any person operating a temporary structure at an outdoor public assembly event is required to obtain permits as indicated below must pay a fire prevention inspection fee of seventy-five dollars (\$75.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code. Per ordinance 126-04, there is no fee for these required permits.

Operation/Occupancy Permit Type	
Assembly	50-299 occupants and under 5,000 square feet
Assembly	300 occupants and over and 5,000 square feet and over
Cooking and/or Heating	(any size)
Combustible/Flammable Liquid (any amount)	Not in conjunction with cooking/heating or assembly.
Compressed Flammable Gas (any amount)	Not in conjunction with cooking/heating or assembly.
Compressed Non-Flammable Gas (over 6,000 cubic feet)	Not in conjunction with cooking/heating or assembly.
Canopy (over 400 sq. ft.) Tent (over 200 sq. ft.)	Not used for cooking/heating or assembly and, no use of Flammable or Combustible liquids or Compressed Gas of any type.

2502.08 - Plan review.

Before any fire alarm, detection or fire suppression system or any other fire protection device including emergency generators and fire ventilating systems are installed, enlarged, extended or altered in any way, plans and specifications shall be reviewed by the fire official.

2502.081 - Plans and specifications.

Plans and specifications submitted to the fire official for review shall be in such form and detail as required by the fire official.

2502.082 - Tire rebuilding or tire shredding.

Any person engaged in the business of tire rebuilding or tire shredding must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (~~\$100.00~~125.00).

2502.084 - Fire hydrants and valves.

Any person engaged in the or use or operation of fire hydrants or valves intended for fire suppression purposes which are installed on water systems and accessible to a fire apparatus access road that is open to or generally used by the public must pay a permit fee of fifty dollars (\$50.00).

Exception: A permit for authorized employees of the water company that supplies the system or the fire department to use or operate fire hydrants or valves.

2502.085 - Hot work operations.

Any person engaged in hot work including, but not limited those listed below, must pay a fire inspection fee of one hundred twenty-five dollars (\$125.00) for an inspection of each job site and / or occurrence.

(A) Public exhibitions and demonstrations where hot work is conducted.

(B) Use of portable hot work equipment inside a structure.

Exception: Work that is conducted under a construction permit.

(C) Fixed-site hot work equipment such as welding booths.

(D) Hot work conducted within a wildfire risk area.

(E) Application for roof coverings with the use of an open-flame device.

2502.0851 - Hot work Program.

When approved, the fire code official may issue a permit to carry out a hot work program within a facility. Any person conducting a hot work program must pay an annual fire prevention inspection fee of one hundred twenty-five dollars (\$125.00). This program allows approved personnel to regulate their facility's hot work operations in accordance with 1301:7-7-26 of the Ohio Administrative Code.

2502.086 - Refrigeration equipment.

Any person engaged in the conditions or operations involving a mechanical refrigeration unit or system regulated by rule 1301:7-7-06 of the Ohio Administrative Code must pay an annual, fire inspection fee of one hundred twenty-five dollars (\$125.00) unless the condition or operation is covered by another permit issued by the fire official pursuant to this code.

2502.09 - Fire protection system plan review fee schedule.

(A) Sprinkler System. The fee for the sprinkler is based on the number of sprinkler heads in the system.

Sprinkler Heads	Plan Review Fee	Inspection Fee
1-200	<del>\$80.00</del> <u>87.50</u>	<del>\$80.00</del> <u>87.50</u>
201-300	<del>\$100.00</del> <u>112.50</u>	<del>\$100.00</del> <u>112.50</u>
301-400	<del>\$120.00</del> <u>137.50</u>	<del>\$120.00</del> <u>137.50</u>
401-750	<del>\$150.00</del> <u>175.00</u>	<del>\$150.00</del> <u>175.00</u>
Over 750	<del>\$150</del> <u>175.00</u> plus <del>50</del> <u>60</u> ¢ per head over 750	\$150.00 plus <del>50</del> <u>60</u> ¢ per head over 750

The review of a hydraulically-designed sprinkler system shall be one point five (1.5) times the normal fee for sprinkler review. Review of sprinkler systems using a fire pump shall cost an additional one hundred twenty-five dollars (~~\$100.00~~ 125.00) for sprinkler review.

Review of standpipes using the same supply as sprinkler systems with fire pumps are included in the sprinkler system fee.

(B) Standpipe Systems. The plan review fee shall be fifty-seventy-five (~~\$50.00~~ 75.00) dollars for systems without fire pumps and one hundred twenty-five (~~\$100.00~~ 125.00) dollars for systems with fire pumps. The inspection fee for standpipe systems shall be fifty-seventy-five (~~\$50.00~~ 75.00) dollars for systems without fire pumps and one hundred twenty-five (~~\$100.00~~ 125.00) dollars for systems with fire pumps, and shall be deposited into the General Fund.

(C) Extinguishing Systems. These would include systems using the following agents: carbon dioxide, halon, dry chemical, foam, chemical, and all others:

Weight of Agent	Plan Review Fee	Inspection Fee
Up to 50#	<del>\$50.00</del> <u>60.00</u>	<del>\$100.00</del> <u>115.00</u>



51-200#	<del>\$75.00</del> 85.00	<del>\$100.00</del> 115.00
201-500#	<del>\$100.00</del> 110.00	<del>\$100.00</del> 115.00
Over 750	<del>\$100.00</del> 110.00 + .50-60 per # over 500#	<del>\$100.00</del> 115.00 + .50-60 per # over 500#

(D) Automatic Fire Alarm System. The fee for an automatic fire alarm system is based on the number of sending, signaling and detecting devices in the system:

Devices	Plan Review Fee	Inspection Fee
1-25	<del>\$75.00</del> 100.00	<del>\$75.00</del> 100.00
Over 25	<del>\$75.00</del> 100.00 + .50-60 per device over 25	<del>\$75.00</del> 100.00 + .50-60 per device over 25

(E) Manual Fire Alarm Systems. The fee for a manual fire alarm system is based on the number of sending and signaling devices:

Devices	Plan Review Fee	Inspection Fee
1-10	<del>\$75.00</del> 100.00	<del>\$75.00</del> 100.00
Over 10	<del>\$75.00</del> 100.00 + .50-60 per device over 10	<del>\$75.00</del> 100.00 + .50-60 per device over 10

(F) Other Fire Protection Devices and Systems. The fee for smoke removal systems and other fire protection devices and systems not listed above shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (~~\$100.00~~125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee, ~~and shall be deposited into the General Fund. The inspection fee shall be at the hourly rate as specified in C.C. 2502.11(B).~~

(G) Flammable or Combustible Liquid, or Flammable or Nonflammable Gas Installations. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (~~\$100.00~~125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee, ~~and shall be deposited into the General Fund. The inspection fee shall be at the hourly rate as specified in C.C. 2502.11(B).~~

2502.10 - Subdivision plat plan, water main plan, street improvement plan and private development plan review fee schedule.

(A) Preliminary Subdivision Plat Plans: The fee for this plat plan review is ~~seventy-five~~one hundred (~~\$75.00~~100.00) dollars. This fee shall be in addition to, and separate from, any required inspection fee, ~~and shall be deposited into the General Fund.~~

(B) Final Subdivision Plat Plans. The fee for this plat plan review is ~~fifty dollars~~seventy-five (~~\$50.00~~75.00). This fee shall be in addition to, and separation from, any required inspection fee, ~~and shall be deposited into the General Fund.~~

(C) Public Street Improvement Plans—Private Development. The fee schedule for this plan review is as follows:

*Number of Fire Hydrants Involved in Project	Plan Review Fee	Inspection Fee
0-5	<del>\$25.00</del> 30.00	<del>\$100.00</del> 120.00
6-10	<del>\$50.00</del> 55.00	<del>\$100.00</del> 120.00
11-15	<del>\$50.00</del> 75.00	<del>\$100.00</del> 125.00
Over 15	\$75.00 + <del>\$1.00</del> 1.25 per hydrant over 15	<del>\$100.00</del> 125.00 + <del>\$2.00</del> 2.25 per hydrant over 15

\* Also includes existing hydrants to be relocated or replaced.

(D) Public Water Main Plans—Private Development. The fee schedule for this plan review is as follows

*Number of Fire Hydrants Involved in Project	Plan Review Fee	Inspection Fee
0-5	<del>\$25.00</del> 30.00	<del>\$100.00</del> 120.00
6-10	<del>\$50.00</del> 55.00	<del>\$100.00</del> 120.00
11-15	<del>\$50.00</del> 75.00	<del>\$100.00</del> 125.00

Over 15	\$75.00 + <del>\$1.00</del> <u>1.25</u> per hydrant over 15	<del>\$100.00</del> <u>125.00</u> + <del>\$2.00</del> <u>2.25</u> per hydrant over 15
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\* Also includes existing hydrants to be relocated or replaced.

(E) Private Water Main Plans. The fee schedule for this plan review is as follows:

*Number of Fire Hydrants Involved in Project	Plan Review Fee	Inspection Fee
0-5	<del>\$25.00</del> <u>30.00</u>	<del>\$100.00</del> <u>120.00</u>
6-10	<del>\$50.00</del> <u>55.00</u>	<del>\$100.00</del> <u>120.00</u>
11-15	<del>\$50.00</del> <u>75.00</u>	<del>\$100.00</del> <u>125.00</u>
Over 15	\$75.00 + <del>\$1.00</del> <u>1.25</u> per hydrant over 15	<del>\$100.00</del> <u>125.00</u> + <del>\$2.00</del> <u>2.25</u> per hydrant over 15

\* Includes new fire hydrants, relocated fire hydrants, replaced fire hydrants, abandoned fire hydrants, lead-ins to risers, and remote fire department connections.

2502.11 - Acceptance test fee.

(A) General. A building, structure or any portion thereof shall not be occupied until all required fire protection systems and devices and all fire hydrants have been tested in the presence of the fire official and approved, as required by the Fire Marshal.

(B) The plan review fees set forth in Section 2502.09 and 2502.10 include the cost of having one fire inspector present (if required) during the initial acceptance test for the system reviewed as indicated, if done during normal business hours. If, in the opinion of the fire official, more than one fire inspector is required to properly and efficiently witness the acceptance test, a fee shall be charged for each additional fire inspector required on the basis of time consumed by each fire inspector, at the rate of fifty-eight dollars (~~\$58.00~~75.00) for each hour or fraction thereof.

(C) Should a subsequent acceptance test become necessary, for whatever reason, for approval of a fire protection system or systems, a fee of one-hundred twenty-five dollars (~~\$100.00~~125.00) shall be paid for the presence of a fire official at each subsequent test.

2502.12 - Special inspections.

(A) Definitions:

1. A special inspection is an inspection performed during normal duty hours at an unscheduled time and at a responsible person's request, that is not required by this code.
2. After hours special inspection is an inspection as defined in 2502.12(A) 1 performed during a time which falls outside the normal duty hours of the Fire Prevention Bureau. Normal duty hours for the Fire Prevention Bureau are from 8:00 a.m. until 5:00 p.m. Monday through Friday, or on holidays as defined by the current labor contract.
3. Weekend special inspection is an inspection as defined in 2502.12(A) 1 performed on Saturday, Sunday or a legal holiday.

(B) Inspections shall be performed during Fire Prevention Bureau normal duty hours unless an after hours and/or weekend inspection request is made.

(C) Any person requesting an after hours inspection for a building or premises under their control or any part thereof, shall make the request in writing on a form and in manner acceptable to the fire official.

(D) Any person requesting an inspection of a building or premises under their control or any part thereof, or other special services of whatever nature shall be charged a fee for such special inspection on the basis of time consumed by each inspector or authorized person performing the inspection, at the rate indicated below:

1. Commercial Occupancies - One hundred twenty-five (\$125.00) for each hour or fraction (1/4 of an hour) thereof. A twenty-five dollar (\$25.00) trip charge.

2. Home Daycares - One hundred twenty-five (\$100.00) for each hour or fraction (¼ of an hour) thereof. A twenty-five dollar (\$25.00) trip charge.

3. All Others Non-Commercial - ~~of fifty-eight~~Seventy-five dollars (\$~~58.00~~75.00) for each hour or fraction (¼ of an hour) thereof. A twenty-five dollar (\$25.00) trip ~~charge will be assessed for each after hours or special inspection.~~

Special inspection fees and trip charges must be paid in full prior to the inspection. Payment of these special inspection fees and trip charge entitles the requestor to an inspection, but not necessarily an approved inspection.

#### 2502.13 - Columbus fire prevention code modification request

A person requesting a modification of the Columbus Fire Prevention Code shall be required to pay a fee of three hundred dollars (\$300.00) in order to adequately compensate the division of fire for research and study of the modification request, and to ascertain that any modification allowed would not be detrimental to public safety.

#### 2502.14 - Battery systems.

A permit to install stationary storage battery systems having a liquid capacity of more than 50 gallons. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

#### 2502.15 - Compressed gases.

When the compressed gases in use or storage exceed the amounts listed in 2502.067 of this code, a construction permit to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

#### Exceptions:

(A) Routine maintenance.

(B) For emergency repair work performed on an emergency basis, application shall be made within two working days of commencement of work.

#### 2502.16 - Cryogenic fluids.

A construction permit for installation of or alteration to outdoor stationary cryogenic fluid storage systems where the system capacity exceeds the amounts listed in 2502.068. Maintenance is not considered an alteration and does not require a construction permit. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

#### 2502.17 - Flammable and combustible liquids.

A construction permit for the following items are required. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

(A) To install, repair or modify a pipeline for the transportation of flammable or combustible liquids.

(B) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used.

(C) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank and any line or dispensing device connected thereto.

#### 2502.18 - Hazardous materials.

A construction permit to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by rule 1301:7-7-27 of the Ohio Administrative Code when the hazardous materials in use or storage exceed the amounts listed within this code. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

Exceptions:

(A) Routine maintenance.

(B) For emergency repair work performed on an emergency basis, application for permit shall be made within two working days of commencement of work.

2502.19 - Industrial ovens.

A construction permit for installation of industrial ovens covered by rule 1301:7-7-21 of the Ohio Administrative Code. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

Exceptions:

(A) Routine maintenance.

(B) For repair work performed on an emergency basis, application for permit shall be made within two working days of commencement of work.

2502.20 - LP-gas.

A construction permit for installation of or modification to an LP-gas system. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

2502.21 - Temporary membrane structures and tents.

A construction permit to erect an air-supported temporary membrane structure or a tent having an area in excess of 400 square feet. The fee for this plan review shall be charged on the basis of time consumed reviewing the plan at the rate of one hundred twenty-five dollars (\$125.00) for each hour or fraction thereof. This fee shall be in addition to, and separate from, any required inspection fee of one hundred twenty-five dollars (\$125.00).

Exceptions:

(A) Tents used exclusively for recreational camping purposes.

(B) Funeral tents and curtains or extensions attached thereto, when used for funeral services.

(C) Tents covered by Outdoor Event Permits

(C) Tents and awnings open on all sides which comply with all of the following:

(i) Individual tents having a maximum size of 700 square feet (65 m<sup>2</sup>).

(ii) The aggregate area of multiple tents placed side by side without a fire break clearance of not less than 12 feet not exceeding 700 square feet total.

(iii) The minimum clearance of 12 feet to structures and other tents is maintained.

# 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 23, 2014 3:00 pm

SA005680 - P.S.I. Rich Street Sidewalks (PID 86853)

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until 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](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://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](mailto: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: December 16, 2014

BID OPENING DATE - December 30, 2014 11:00 am

SA005689 - R&P - Saunders Park Improvements 2014

**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 December 30th, 2014 and publicly opened and read immediately thereafter for:

**Saunders Park Improvements 2015**

The work for which proposals are invited consists of: Select site demolition, construction of a soil cap, construction of on-site paving including an asphalt walking path, construction of on-site utilities including stormwater drainage systems and an irrigation system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 12/15/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Curt Gray at [curt.gray@burgessniple.com](mailto:curt.gray@burgessniple.com). Questions must be received by 12/24/14 at 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-50, in a sealed envelope marked Saunders Park Improvements 2015.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

A Pre-bid conference will be held at 10:00 a.m. on December 22, 2014 at Saunders Park, located at 1380 Atcheson Street, Columbus, Ohio. Pre-Bid conference will start in the west parking lot of Saunders Park located off Fairfield Ave.. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by September 30, 2015.

ORIGINAL PUBLISHING DATE: December 13, 2014

**BID OPENING DATE - January 5, 2015 10:00 am**

SA005686 - RW A Med and CM Services

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish contracts for the provision of HIV Care: Medical and Case Management Services for the time period March 1, 2015 through February 28, 2015.

1.2 Classification: There are (2) steps to applying for these funds:

- (1) Applicant must register on the City of Columbus Vendor Services website, completing and submitting all Vendor Services City of Columbus Administrative forms.
- (2) Proposal and all required attachments must be received (original and 4 copies of completed proposal package) by Sean Hubert at Columbus Public Health no later than Monday, January 5, 2015 at 10:00 a.m.

For additional information or to obtain technical assistance, please contact: Sean Hubert, Ryan White Part A Director, Columbus Public Health at 614-645-6522 or SeanH@columbus.gov.

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: December 06, 2014

BID OPENING DATE - January 8, 2015 11:00 am

SA005688 - DPU/DOSD/ DUMP BODY & SNOW EQUIP. UP-FIT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) 3-4 yard dump body, snow plow, and spreader, to be installed on an existing City owned 2015 Ford F450 regular cab truck with a compressed natural gas engine. The vehicle will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation and delivery of one (1) 3-4 yard dump body, snow plow, and spreader on an existing City owned 2015 Ford F450 regular cab truck with a compressed natural gas engine. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The dump body, snow plow and spreader up-fit offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The dump body, snow plow, spreader up-fit warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00a.m. (local time) on December 17, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00p.m. (local time) on December 23, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 12, 2014

SA005684 - Jet Aviation Fuel

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately one hundred and thirty three thousand (133,000) gallons annually Jet Aviation Fuel for delivery at Columbus Police Heliport location. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including April 30, 2017.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of Jet Aviation Fuel. Bidders are required to show experience in providing this type of product as detailed in these specifications.

1.2.1 Bidder Qualifications: The Jet Aviation Fuel offeror must submit an outline of its experience and work history in this type of product the past five years.

1.2.2 Bidder References: The Jet Aviation Fuel offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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: December 09, 2014

SA005685 - DPU/POWER/ SERVICE BODIES & ACCESSORIES

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Electricity, to obtain formal bids to establish a contract for the immediate purchase and installation of two of two (2) Service Bodies to be mounted on Division of Electricity supplied Cabs and Chassis. The equipment will be used as Substation Service Maintenance Trucks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of two (2) new and unused Service Bodies on City provided cab and chassis. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Truck Bodies offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Truck Bodies and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 15, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on December 22, 2014.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 05, 2014

SA005696 - DPS/F450 FLATBED BODIES & CNG CONVERSION



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service to obtain formal bids to establish a contract for the immediate purchase, delivery and up-fitting of two (2) 16 ft. flatbed bodies to be mounted on City of Columbus supplied F450 cabs and chassis and the conversion of the City supplied F450s to run on dedicated compressed natural gas (CNG).

1.2 Classification: The contracts resulting from this bid proposal will provide for the purchase of two (2) 16 ft. flatbed bodies to be up-fitted onto provided F450 Cab and chassis and the conversion of the F450 to dedicated compressed natural gas (CNG). This will include the pickup of the cab and chassis and delivery of the completed units. All offerors must document a service body up-fit certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 22, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on December 30, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 16, 2014

SA005687 - OEM JACOBSEN MOWER PARTS UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of OEM Jacobsen Grounds equipment parts for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately thirty thousand dollars (\$30,000.00) annually under the terms of the resulting contract(s) through January 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of OEM Jacobsen Grounds Equipment parts per bid document. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the standard published price list(s) catalog (or web catalog) they bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Jacobsen Parts offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Jacobsen Parts and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 09, 2014

BID OPENING DATE - January 9, 2015 4:00 pm

SA005697 - Damage Prevention Ticket Mgmt System

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is soliciting a Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from firms able to supply, integrate and support a Ticket Management System (TMS) for the purpose of receiving and processing locate requests as generated by the Ohio Utility Protection Service (OUPS). The TMS shall be in a Commercial of The Shelf (COTS) form. Development of a customized application is not part of this RFP.

CLASSIFICATIONS: No Pre-bid Conference will be held

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than 4:00 PM, December 26, 2014, to Kevin Schimming, [klschimming@columbus.gov](mailto:klschimming@columbus.gov). Answers to RFP questions will be given and all addendums will be issued by 4:00 p.m. on December 30, 2014.

DUE DATE: NLT 4:00 p.m. on January 9, 2015 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

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: December 18, 2014

**BID OPENING DATE - January 14, 2015 3:00 pm**

SA005690 - CNST DOW HENDERSON E&W EXT TANK PAINTING

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on January 14, 2015 for Henderson East (1MG) & West (1MG) Exterior Tank Painting, (690477-100008). The work for which proposals are invited consists of: cleaning and overcoating the existing exterior paint schemes on the Henderson East (1MG) & West (1MG) elevated storage tanks , and other such work as may be necessary to complete the contract in accordance with the specifications set forth in the Bid Submittal Documents.

Copies of specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted in writing and can be submitted to David Finney at DJFinney@Columbus.gov. Questions must be received by noon on January 7, 2015.

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.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 strongly recommended pre-bid conference held for this project. The pre-bid conference will be held on Monday, January 5, 2014 at 1:00PM. The pre-bid conference will be held at 910 Dublin Road, Columbus, Ohio 43215, Room 1113 with the option of visiting the jobsites following the meeting. Please bring all appropriate safety gear if you plan to climb the tanks. Climbing will not be permitted without the appropriate safety equipment.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 120 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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible 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: December 16, 2014

SA005691 - CNST DOW WALCUTT INT WET-DRY TANK PAINT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on January 14, 2015 for Walcutt (2MG) Interior Wet Tank Painting & Interior Dry Touch Up, (690477-100009). The work for which proposals are invited consists of: removing and replacing the interior wet coating system and spot repairing and painting the interior dry areas of the Walcutt (2MG) elevated storage tank, and other such work as may be necessary to complete the contract in accordance with the specifications set forth in the Bid Submittal Documents.

Copies of specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted in writing and can be submitted to David Finney at DJFinney@Columbus.gov. Questions must be received by noon on January 7, 2015.

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 strongly recommended pre-bid conference held for this project. The pre-bid conference will be held on Monday, January 5, 2014 at 1:00PM. The pre-bid conference will be held at 910 Dublin Road, Columbus, Ohio 43215, Room 1113 with the option of visiting the jobsites following the meeting. Please bring all appropriate safety gear if you plan to climb the tank. Climbing will not be permitted without the appropriate safety equipment.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 120 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



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Columbus, Ohio 43205  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible 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: December 16, 2014

**BID OPENING DATE - January 15, 2015 11:00 am**

**SA005693 - VARIOUS ASPHALT CONCRETES**

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 for the purchase of various forms of asphalt concretes. These materials will be used by City agencies for various construction and repair projects. Materials will be applied by City personnel. The proposed contract will be in effect through and including April 30, 2017. The City estimates spending \$600,000.00 annually for these materials.

1.2 Classification: The supplier will make available approximately eight thousand (8,000) tons of various asphalt concretes during the contract term. Item # 405 Bituminous Cold Mix is the only Item that will be for both pick-up and delivered. All other Items are pick- up only.  
The various forms of materials specified herein are:

1.2.1 Item #301 Asphalt Concrete Base

1.2.2 Item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22

1.2.3 Item #448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22

1.2.4 Item #405 Bituminous Cold Mix

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Applicable Publications: All items within shall conform to the 2012 City of Columbus Construction and Material Specifications (CMS), which can be purchased from the Department of Public Service located at 109 N. Front St. or the Construction Inspection offices located at 1800 E. 17th Avenue. Details for obtaining the Specifications are located online at <http://www.columbus.gov/Templates/Detail.aspx?id=65097>.

ORIGINAL PUBLISHING DATE: December 16, 2014

SA005692 - Allis Chalmers Pump Parts UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to provide a Universal Term Contract (blanket type) to purchase Allis Chalmers Sludge Pump Parts. The City of Columbus estimates spending \$40,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including April 30, 2017.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for Allis Chalmers Sludge Pumps. The pump models currently in use are listed herein, and bidders are asked to bid on commonly purchased replacement parts of those pumps, as identified. In addition, bidders are asked to bid a list price discount for replacement/repair parts for the pump models listed in Section 3.3.2, and to supply pricing lists for standard replacement parts for the models mentioned. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 16, 2014

SA005695 - HACH CATALOG

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract with a "Catalog" firm offer for sale for various Hach Supplies for use by City Divisions for municipal drinking water and wastewater testing. The award will be made by category with a discount off retail list price from the Hach website. The City estimates it will spend approximately sixty-thousand dollars (\$60,000.00) annually through April 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and the delivery Hach Supplies from the following categories:

- 1.2.1. Reagents and Standards
- 1.2.2. Microbiology
- 1.2.3. Lab Supplies
- 1.2.4. Lachat Supplies
- 1.2.5. Lab Instruments
- 1.2.6. Meters and Probes
- 1.2.7. Controllers and Sensors

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: December 16, 2014

SA005698 - PVC Sewer Pipe UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a Universal Term Contract for PVC Sewer Pipe to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage, Sewer Maintenance Facility will spend approximately \$28,000.00 annually from this contract. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including March 31, 2016.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The PVC Pipe offeror must submit an outline of its experience and work history in this type of material the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

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: December 18, 2014

SA005675 - Chemineer Mixing Assembly & Motor

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 Chemineer Mixer Gear Reducer Assembly and Motor, Model #5HTD-15, or equal. This unit will be used at the Hap Cremean Water Treatment Plant, 2350 Morse Road, Columbus, Ohio 43230.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Chemineer Mixer Gear Reducer Assembly, model #5HTD-15. All offerors must document a Chemineer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Chemineer Mixer Gear Reducer Assembly, model #5HTD-15 offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Chemineer Mixer Gear Reducer Assembly, model #5HTD-15 and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 18, 2014

BID OPENING DATE - January 30, 2015 4:30 pm

SA005694 - DOSD ENG-BLUEPRINT HILLTOP VARIOUS PRJTS

**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 650870-100801 - Blueprint Hilltop - Palmetto/Westgate, CIP 650870-100802 - Blueprint Hilltop - Eureka/Fremont, CIP 650870-101201 - Blueprint Miller/Kelton - Newton/Bedford, CIP 650870-101202 - Blueprint Miller/Kelton - Kent/Fairwood 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, January 30, 2015.

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the remediation of inflow and infiltration (I/I), and the improvement of water quantity and water quality within the project area(s) using Integrated Solutions. The City envisions these Integrated Solutions will focus on removing sufficient amounts of I/I and providing positive treatment of stormwater with GI prior to its discharge into storm sewers. This work must be done in complete conformance with the current version of the City of Columbus Stormwater Design Manual and the Construction and Materials Standards of Columbus (CMSC). It is envisioned that a significant portion of this work shall consist of reviewing and renovating privately-owned drainage systems (storm and sanitary) in the project area(s) shown in Exhibits G and H. The emphasis for privately owned drainage systems will be on residential properties. Commercial systems may require more specific consideration.

Another aspect of the work for this project is the possible re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI). The City wishes to explore viable GI and low-impact development (LID) technologies which could be constructed on these vacant or abandoned parcels/lots within the project area. The ENGINEER shall be expected to identify specific parcels or groups of parcels that the DOSD should acquire for the purposes of demolishing houses and installing large-scale GI and low impact development technologies.

It is further envisioned that the GI will be in the right of way (ROW), Land Bank re-purposed, abandoned, and/or vacant parcels or on other City-owned property. The ROW GI may include, but not limited to, pervious sidewalks, street trees, traffic-calming bump-outs and/or various types of rain gardens.

1. The firm or team must possess sufficient previous experience in the design and construction of sanitary and stormwater infrastructure, I&I remediation as well as Green Infrastructure facilities. This shall include a firm or team having successfully completed the design of two (2) projects utilizing Green Infrastructure in the mitigation of SSO overflows and/or stormwater flooding;
  2. successfully completed the design of two (2) I&I projects of similar or larger size and complexity as that of the Miller/Kelton Inflow and Infiltration Remediation Project; and;
  3. having successfully constructed, calibrated and applied two (2) models of similar or larger size and complexity as required for this project. This shall include applying such models to stormwater, open channel, and green infrastructure design, at a minimum.
- Proposals will be reviewed by the City and the City will enter into contract negotiations with the four (4) highest ranked offerors. Each offeror shall receive a single project. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until all contracts are successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021,

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Columbus, Ohio 43206 on Monday, December 15, 2014. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later 5:00 PM on Wednesday, January 21, 2015 to C. Timothy Fallara, P.E. [ctfallara@Columbus.gov](mailto:ctfallara@Columbus.gov). Answers to RFP questions will be given and final addenda will be issued, if necessary by Friday, January 23, 2015.

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.

PRE-PROPOSAL MEETING: A non-mandatory Pre-proposal Meeting is scheduled for Wednesday, January 14, 2015, at 10:00 AM at the Sewer Maintenance Operations Center, 1250 Fairwood Ave., Conference Room 0031A

ORIGINAL PUBLISHING DATE: December 16, 2014



# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 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.

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**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](http://www.publichealth.columbus.gov)

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**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: PN0289-2014

Drafting Date: 11/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

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

**Monday, December 15, 2014, 2:30pm**

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

**Tuesday, January 06, 2014, 5pm**

Budget hearing: Small and Minority Business Development Committee

**Thursday, January 7, 2015, 5pm**

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**

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**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:** rrossetti@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



City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0313-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. \*

Room B

December 17, 2013

January 14, 2014

January 14, 2014

February 11, 2014

February 11, 2014

March 11, 2014

March 11, 2014

April 8, 2014

April 15, 2014

May 13, 2014

May 13, 2014

June 10, 2014

June 10, 2014

July 8, 2014

July 15, 2014

August 12, 2014

August 12, 2014

September 9, 2014

September 16, 2014

October 14, 2014

October 14, 2014

November 10, 2014

November 11, 2014

December 9, 2014

December 16, 2014

January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

\*Date change due to Holiday

\*\*Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0318-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

\*Date Change due to Holiday

\*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0319-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0320-2013

**Drafting Date:** 12/11/2013

**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](mailto: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:** PN0320-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2015 Meeting Schedule  
**Contact Name:** Cristin Moody  
**Contact Telephone Number:** (614) 645-8040  
**Contact Email Address:** [camoody@columbus.gov](mailto: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](mailto:camoody@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events

are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

\*Meeting date deviates from the regular schedule due to Election Day.

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
 Historic Preservation Office  
 50 W. Gay St., 4th Fl.  
 Columbus OH 43215-9031

**Legislation Number:** PN0321-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to [rfblack@columbus.gov](mailto:rfblack@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
12:00pm

January 29, 2014  
March 26, 2014  
May 28, 2014  
July 30, 2014  
September 24, 2014  
November 26, 2014  
January 28, 2015

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**Legislation Number:** PN0321-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto: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](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 18, 2014

December 23, 2014 \*

January 6, 2015 \*

January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

\*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:** PN0322-2014

**Drafting Date:** 12/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto: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](mailto:jagoodman@columbus.gov).

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

\*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:** PN0326-2014

**Drafting Date:** 12/8/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Mollie Petitti

**Contact Telephone Number:** 614-645-7623

**Contact Email Address:** mjpetitti@columbus.gov

DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD MEETING  
TUESDAY, DECEMBER 23, 2014  
AT 10:00 AM  
CITY AUDITOR'S OFFICE  
CITY HALL  
90 W. BROAD ST



ROOM 109  
COLUMBUS, OH 43215

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**Legislation Number:** PN0329-2014

**Drafting Date:** 12/11/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: 2015 Meeting Schedule- City of Columbus Records Commission  
Contact Name: Monique Goins-Ransom, Records Commission Coordinator  
Contact Telephone Number: 614-645-0845  
Contact Email Address: mlgoins-ransom@columbus.gov

## **CITY BULLETIN NOTICE**

### **MEETING SCHEDULE**

#### **CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2015 are scheduled as follows:

**February 23, 2015**

**May 18, 2015**

**September 28, 2015**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0330-2014

**Drafting Date:** 12/16/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

### **Civil Service Commission Public Notice**

**Notice/Advertisement Title:**  
Civil Service Commission Public Notice

**Contact Name:**  
Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

eabigham@columbus.gov

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Refuse Collector and Packer Operator, and amend Rule XI accordingly (Job Code 3925).

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Power Line Troubleshooter, and amend Rule XI accordingly (Job Code 3576).

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Upholsterer, and amend Rule XI accordingly (Job Code 3473).

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Network Technician, and amend Rule XI accordingly (Job Code 0520).

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Micrographic Machine Operator, and amend Rule XI accordingly (Job Code 0614).

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to abolish the specification for the classification Research Analyst, and amend Rule XI accordingly (Job Code 2081).

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to revise the specification for the classification Print Services Manager, retitle it to read Print Services Coordinator, and amend Rule XI accordingly (Job Code 0631).

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to create the specification for the classification 911 Emergency Call Taker, designate the examination type as competitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, December 15, 2014, the Civil Service Commission passed a motion to create the specification for the classification Public Health Assistant Administrator (Environmental Health), designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

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**Legislation Number:** PN0334-2014

**Drafting Date:** 12/16/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Department of Public Utilities, R&R 15-01 Medical Certification Program-Residential Water and Sewer Accounts

**Contact Name:** Christina Burden

**Contact Telephone Number:** 645-8508

**Contact Email Address:** ckburden@columbus.gov

**RULE AND REGULATION 15-01**  
**Department of Public Utilities**

**January 2015**

**SUBJECT: MEDICAL CERTIFICATION PROGRAM-RESIDENTIAL WATER AND SEWER ACCOUNTS**

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water rule and regulation entitled "Medical Emergency/Residential Accounts", published September 28, 1991 as Rule and Regulation No. 91-5. This rule and regulation is in addition to any established requirements that have not be superseded or rescinded by this or any previous act.

**APPLICATION:**

Any Residential Water and Sewer account located within the City of Columbus distribution system where it is determined that disconnection of water service would be especially dangerous to the health of a permanent resident of a household as determined by a medical professional.

**GENERAL REGULATION:**

If disconnection of water service would be especially dangerous to the health of a permanent resident of a household as determined by a medical professional, the Department of Public Utilities may approve medical certification that will prevent disconnection for a thirty (30) day period.

A medical certification form must be filled out completely and signed by a medical professional. If the occupant is not the owner of the property, the account must either be in the name of the occupant, or written permission from the property owner to make a payment extension must be submitted, with the completed medical certification form. The medical certification form must include the name of the person being certified, a statement that the person is a permanent resident of the household, the certifying medical professional's name, address, and phone number, the diagnosis or nature of the condition, the type of medical equipment that requires a constant supply of tap water, if applicable, and a statement signed by the certifying medical professional that the disconnection of service would be especially dangerous to the health of the person being certified. The Department of Public Utilities reserves its right to request additional documentation to approve medical certification requests.

An approved medical certification will prevent the disconnection of water service for a period of thirty (30) days from the date of the approval by the Department of Public Utilities. There is a limit of two (2) medical certifications per household in any twelve (12) month period. In a case of consecutive medical certification applications, the account must have no past due balances before a second certification will be granted. If payment is not received at the expiration of the certification period, water service will be terminated in accordance with section 1101.03 of the Columbus City Code.

Where the water service is still on, the signed medical certificate must be delivered to and received by the Department of Public Utilities at least 72 hours prior to the turn-off date on the termination notice.

If water service has been turned off, one third (1/3) of the total account balance (including arrearage and amount currently due) must be paid, the medical certificate must be received by the Department of Public Utilities and approved, and the remaining balance will be put on an extension payable in thirty (30) days. Entry into the property may be required for turn on.

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**Legislation Number:** PN0335-2014

**Drafting Date:** 12/18/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** DEVELOPMENT COMMISSION - POLICY MEETING - January 8, 2015

**Contact Name:** Mark Dravillas

**Contact Telephone Number:** 614-645-6823

**Contact Email Address:** [mcdravillas@columbus.gov](mailto:mcdravillas@columbus.gov) <<mailto:mcdravillas@columbus.gov>>

#### AGENDA

DEVELOPMENT COMMISSION - POLICY  
POLICY ITEM FOLLOWING ZONING MEETING  
CITY OF COLUMBUS, OHIO

January 8, 2015

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 December 11, 2014 MEETING

#### NEW BUSINESS

Presentation, Discussion, and Action

- 1) University District Plan

Mark Dravillas, Assistant Planning Administrator

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**Legislation Number:** PN0337-2014

**Drafting Date:** 12/19/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing for Small and Minority Business

**Contact Name:** Linda Capobianco

**Contact Telephone Number:** 614-645-2726

**Contact Email Address:** [lmcapobianco@columbus.gov](mailto:lmcapobianco@columbus.gov)

Public meeting for the Departments of Development , Equal Business Oppurnity and Building & Zoning Services.  
This meeting is specifically to discuss the proposed 2015 budget.

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**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).

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**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**

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**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](http://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.