

Columbus City Bulletin



Bulletin #19
May 11, 2013

Proceedings of City Council

Saturday May 11, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May, 06, 2013*; by Mayor, Michael B. Coleman on *Tuesday, May 07, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, May 6, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 6, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0015-2013 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, MAY 1, 2013:

New Type: D1
To: Daniel L Pizzurro
DBA Rich St Pub
1109 W Rich St
Columbus OH 43223
Permit #69524490140

New Type: C2
To: Cbusone Inc
DBA Beverage Warehouse
847 E 11th Av
Columbus OH 43211
Permit #1201565

New Type: F9
To: Columbus Association For The Performing Arts

North South & East Lawns Lawns A & B & Event Stanging Area
160 S High St
Columbus OH 43215

New Type: D2
To: Daniel L Pizzurro
DBA Hilltop Cafe
1st Fl
2142 Sullivant Av
Columbus OH 43223
Permit #69524490135

New Type: D1
To: Active Management Inc
DBA The Ohio Taproom
1251 W Third Av
Columbus OH 43212
Permit #0049378

Transfer Type: D1
To: Cbusone Inc
DBA Beverage Warehouse
847 E 11th Av
Columbus OH 43211
From: Calvins Corner LLC
DBA Calvins Corner
60 N Wilson Rd
Columbus OH 43204
Permit #1201565

Transfer Type: C2, C2X
To: DSG Inc
DBA Mavericks Carry Out
1060 E Weber Rd
Columbus OH 43211
From: Sulaiman Express Mart Inc
DBA Mavericks Beer Wine Carry Out
1060 E Weber Rd
Columbus OH 43211
Permit #2320524

Liquor Agency Contract
To: Cbusone Inc
DBA Beverage Warehouse
847 E 11th Av
Columbus OH 43211

Permit # 1201565

Stock Type: C1, C2
To: Belvidere Inc
DBA Smoke Shop
1895 Sullivant Ave 1st Flr Only
Columbus OH 43223
Permit # 0612061

Advertise Date: 05/11/13
Agenda Date: 05/06/13
Return Date: 05/16/13

Read and Filed

RESOLUTIONS OF EXPRESSION

MILLER

- 2 **0111X-2013** To declare May 11th, 2013, to be Stamp Out Hunger Day in Columbus, and to encourage Central Ohioans to participate in the Stamp Out Hunger food drive.

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

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

MILLS

- 3 **0106X-2013** To declare the week of May 5-11, 2013 Arson Awareness Week in Columbus, Ohio.

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

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

TYSON

- 4 **0108X-2013** To recognize May 12, 2013, as National Fibromyalgia Awareness Day in Columbus, Ohio and to raise awareness for Fibromyalgia; a chronic pain disorder that is a major cause of disability and has no known cure.

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

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

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 0965-2013 For the City to formally accept certain conveyances of real property interests donated or conveyed to the City and to be used for various public purposes, including but not limited to public utilities, public parkland, and public right-of-way. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-2 0748-2013 To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code and to authorize the expenditure of \$134,547.86 from the Sewerage System Operating Fund. (\$134,308.86)

Read for the First Time

FR-3 0795-2013 To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$456,470.01 from the Sewerage System Operating Fund. (\$456,470.01)

Read for the First Time

FR-4 0877-2013 To authorize the Director of Public Utilities to enter into a construction contract with SimplexGrinnell L.P. for the Security Enhancements - Hoover Dam Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,256,395.90 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013

Capital Improvements Budget; and to waive the provisions of competitive bidding. (\$2,256,395.90)

Read for the First Time

FR-5 0927-2013 To authorize the Director of Public Utilities to enter into a planned modification with Synagro Central, LLC for the Land Application Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

Read for the First Time

FR-6 0967-2013 To authorize the Public Utilities Director to enter into a contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Systems Operating Fund. (\$175,624.80)

Read for the First Time

FR-7 0969-2013 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a Universal Term Contract with HD Supply Waterworks LTD, for the Division of Water, to authorize the expenditure of \$163,200.00 from Water Systems Operating Fund. (\$163,200.00)

Read for the First Time

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

FR-8 1015-2013 To rezone 2567 WALCUTT ROAD (43026), being 1.73± acres located at the northwest corner of Walcutt and Roberts Roads, From: CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z13-017).

Read for the First Time

FR-9 1037-2013 To rezone 5103 CENTRAL COLLEGE ROAD (43081), being 8.6± acres located at the southeast corner of Central College Road and Sedgemoor Drive, From: NG, Neighborhood General District, To: NE, Neighborhood Edge District (Rezoning # Z13-026).

Read for the First Time

FR-10 1038-2013 To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at 5103 CENTRAL COLLEGE ROAD (43081), to eliminate the garage setback

requirements and vary the tree planting pattern requirements for a single-unit residential development in the NE, Neighborhood Edge District (Council Variance # CV13-018).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

MILLS

- CA-1 0104X-2013** To honor and recognize the Greater Hilltop Area Shalom Zone upon the occasion of its Zoom in on the ZONE event, April 27, 2013.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 0840-2013** To authorize the Finance and Management Director to enter into six (6) contracts for the option to purchase Small Tools for various city agencies; to authorize the expenditure of \$6.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)

This item was approved on the Consent Agenda.

- CA-3 0946-2013** To authorize the Finance and Management Director to enter into a contract with General Temperature Control for the renovation of the kitchen exhaust fan at the Central Safety Building; to authorize the expenditure of \$35,000.00 from Safety Voted Bond Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

- CA-4 0964-2013** To authorize the Finance and Management Director to contract with Columbus Lumber for a SkyJack 4632 Scissor Lift; to authorize the appropriation and expenditure of \$19,869.89 from the Special Income Tax Fund; and to declare an emergency. (\$19,869.89)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-5 0959-2013** 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 (230 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare

an emergency.

This item was approved on the Consent Agenda.

- CA-6 1005-2013** To approve a Certified Local Government Grant for the ongoing restoration work on the historic Green Lawn Abbey for Funding Year 2013; and that the City Historic Preservation Officer shall act as the Grant Project Contact.

This item was approved on the Consent Agenda.

- CA-7 1006-2013** To approve a Certified Local Government Grant for the preparation of the nomination of the Hanford Village neighborhood to the National Register of Historic Places; and that the City Historic Preservation Officer shall act as the Grant Project Contact.

This item was approved on the Consent Agenda.

- CA-8 1061-2013** 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 (156 N. Monroe 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.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-9 0904-2013** To authorize the Director of Recreation and Parks to enter into a revenue-generating contract for beverage service with G&J Pepsi Cola Bottlers, Inc. at Bicentennial Park; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 0993-2013** To authorize the appropriation of \$179,947.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2013; to authorize the appropriation and transfer of \$116,258.96 within the Recreation and Parks Permanent Improvement Fund to place in the correct planning area for future development; to authorize the appropriation of \$22,000.00 from the unappropriated balance of the Recreation and Parks Gatrell Arts Fund; to amend the 2013 Capital Improvement Budget; and to declare an emergency. (\$318,205.96)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-11 0828-2013** To authorize the Director of the Department of Technology to enter

into an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$141,692.17 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$141,692.17)

This item was approved on the Consent Agenda.

CA-12 0983-2013

To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Voice, Data and Video Cabling Hardware and Services with KLA Laboratories, Inc, Inc., to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER**CA-13 1014-2013**

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$58,438.00 from the General Fund; and to declare an emergency (\$58,438.00).

This item was approved on the Consent Agenda.

CA-14 1048-2013

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with LifeSafer Interlock, Inc. for the monitoring services associated with the camera ignition interlock devices to authorize the expenditure of up to \$45,000.00 for monitoring services; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**CA-15 1017-2013**

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation and the Franklin County Engineer of the Franklin County Engineer's Office for reconstruction of the existing intersection of Alkire Road (CR11) and Demorest Road (CR25) by constructing a roundabout; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16 1031-2013** To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Rich Street-Town Street Two-Way Conversion Bikeway Development Project (PID 590105-100015); to authorize the expenditure of Five Hundred and 00/100 U.S. Dollars (\$500.00) from the City's Department of Public Service Streets & Highway GO Bonds Fund, Fund № 704; and to declare an emergency. (\$500.00)
- This item was approved on the Consent Agenda.**

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-17 0917-2013** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the Hap Cremean Water Plant Sludge Disposal Line Improvements - Field Locate/ARV Project; for the Division of Water; to authorize a transfer and expenditure up to \$950,000.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$950,000.00)
- This item was approved on the Consent Agenda.**

- CA-18 0960-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase Allis Chalmers Pump Parts with The Henry P. Thompson Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.**

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 0766-2013** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify an existing contract with Bomar Construction Company for professional building maintenance and repairs for the Fleet Management Division; to authorize the expenditure of \$170,000.00 from the Fleet Management Fund; and to declare an emergency. (\$170,000.00)

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

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

SR-2 0943-2013 To authorize the Finance and Management Director to enter a contract with Century Equipment for the purchase of GEM Electric Utility Vehicles for the Division of Fleet Management; to waive the formal competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$48,057.00 from the Special Income Tax Fund 430; and to declare an emergency (\$48,057.00).

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

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

SR-3 1040-2013 To authorize the City Treasurer to enter into contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$1,749,800 from various funds within the city; and to declare an emergency. (\$1,749,800.00)

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

Abstained: 1 - Michelle Mills

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

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

SR-4 0977-2013 To authorize and direct the appropriation of \$75,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer and appropriation of \$75,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the Board of Health to enter into a contract with WBNS-TV, Inc., for a public awareness campaign to address obesity in central Ohio; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$75,000.00)

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

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-5 0981-2013 To authorize and direct the appropriation of \$10,000.00 from the Neighborhood Initiatives Fund to the Department of Human Resources for the New Americans Training Initiative; to authorize and direct the Director of the Department of Human Resources to enter into any contracts necessary to implement the New Americans Training Initiative; and to declare an emergency. (\$10,000.00)

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

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

SR-6 1007-2013 To authorize the appropriation of \$10,000.00 within the Neighborhood Initiatives Fund for the Community Relations Commission Fund for the Neighborhood Best Practices Conference; to authorize and direct the Director of the Community Relations Commission to enter into any contracts necessary to host the Neighborhood Best Practices Conference; and to declare an emergency. (\$10,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-7 0987-2013 To authorize the Director of Development to enter into an Enterprise Zone Agreement with Orange Barrel Media, LLC and OB Franklinton Development, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$4,710,000, which includes \$2,200,000.00 in real property improvements and 12 new full-time permanent positions and to declare an emergency.

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

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

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

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

SR-8 0989-2013 To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of eight (8) years with Safelite Group, Inc. in consideration of the company's investment of \$48,000,000 including \$14,400,000 in machinery & equipment, \$14,000,000 for furniture & fixtures,

\$14,000,000 for computers, and \$6,000,000 in leasehold improvements and the creation of 350 new permanent full-time positions and retention of 1,064 existing positions.

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

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

SR-9 0990-2013

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Safelite Group, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$48,400,000.00, the creation of 350 new full-time permanent positions and the retention of 1,064 full-time permanent existing jobs.

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

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

SR-10 0994-2013

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Print Syndicate, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**SR-11 0899-2013**

To authorize the Director of the Department of Technology to enter into an annual contract for Oracle maintenance, support and upgrades provided by BIAS Corporation; to waive the competitive bidding provisions in the Columbus City Codes; to authorize the expenditure of \$617,180.78 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$617,180.78)

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

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

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

SR-12 0798-2013 To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$39,318.75 from the General Fund; and to declare an emergency. (\$39,318.75).

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

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

SR-13 0978-2013 To authorize and direct the Public Safety Director to enter into contract with CareWorks USA for prisoner medical claim services and access to Preferred Provider Networks for the Division of Police; and to declare an emergency. (\$78,000.00)

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

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

SR-14 1032-2013 To authorize the Director of Public Safety to modify and increase the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

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

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

SR-15 1058-2013 To authorize the Public Safety Director to enter into a contract with SimplexGrinnell for the installation of safety cameras in downtown neighborhoods; to waive the competitive bid provisions of the Columbus City Code; to authorize the expenditure of \$500,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$500,000.00)

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

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

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

SR-16 0976-2013 To authorize the Director of Public Service to issue a purchase order for \$5,960,682.44 from the General Fund to Rumpke of Ohio, Inc., to pay for year two of a five-year contract for yard waste and recycling collection services; to authorize the Director to execute a contract modification; and to declare an emergency. (\$5,960,682.44)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-17 0926-2013 To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$40,000.00)

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

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

ADJOURNMENT

ADJOURNED AT 6:22 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, May 6, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF CITY COUNCIL (ZONING), MAY 6, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0865-2013 To rezone 775 GEORGESVILLE ROAD (43228), being 32.4± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District. (Rezoning # Z12-067)

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

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

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

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

0970-2013 To amend Ordinance #1780-2010, passed December 16, 2010 (Z10-005), for property located at 6698 EAST BROAD STREET (43213), by amending Section 3 of the ordinance to revise transportation improvement commitments per agreement with the Department of Public Service. (Rezoning Amendment # Z10-005A).

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

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

0984-2013 To rezone 2585 BILLINGSLEY ROAD (43235), being 4.9± acres located on the south side of Billingsley Road, 420± feet west of Shirlington Drive, From: R, Rural (Annex) District To: L-C-4, Limited Commercial District. (Rezoning # Z12-061)

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

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

1004-2013 To rezone 3900 WEST BROAD STREET (43228), being 14.41± acres located on the north side of West Broad Street, 1,115± feet east of Phillipi Road, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z13-005).

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

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

ADJOURNMENT

ADJOURNED AT 6:38 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0104X-2013

Drafting Date: 4/25/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Greater Hilltop Area Shalom Zone upon the occasion of its Zoom in on the ZONE event, April 27, 2013.

WHEREAS, the Greater Hilltop Area Shalom Zone or “the ZONE” is a not-for-profit 501(c)(3) energized around a mission of justice, peacemaking and renewal for Columbus’ Hilltop community; and

WHEREAS, since it was founded in 2011, the ZONE has been dedicated to improving the quality of life in the Hilltop and Westside for children, youth and adults alike; and

WHEREAS, the ZONE achieves this goal of community and economic development by partnering with a vast network of non-profit organizations, government entities, educational institutions, faith-based and community stakeholders and residents; and

WHEREAS, the collective energy and drive of these stakeholders has helped the ZONE impact and improve the lives of countless individuals through programs focused on youth engagement, mentorship, education and literacy, access to affordable and healthful food, conflict management, peer mediation and peacemaking, fostering civic engagement and free legal aid; and

WHEREAS, the Greater Hilltop Area Shalom Zone will hold its annual Zoom in on the Zone event on April 27, 2013 to celebrate its commendable work and the community it serves; now, therefore

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

That this Council does hereby honor and recognize the Greater Hilltop Area Shalom Zone and thank the organization for its continuing contributions to the Columbus community.

Legislation Number: 0106X-2013

Drafting Date: 4/30/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of May 5-11, 2013 Arson Awareness Week in Columbus, Ohio.

WHEREAS, the theme for the 2013 Arson Awareness Week is *Reducing Residential Arson*; and

WHEREAS, the price that America pays for residential arson is severe. The U.S. Fire Administration’s National Fire Incident Reporting System reports an estimated 16,800 intentionally set fires in residential buildings occur annually in the United States. These fires result in an estimated 280 deaths, 775 injuries and \$593 million in property loss each year; and

WHEREAS, five percent of all residential building fires were intentionally set. Lighters, heat from other open flame or smoking materials, and matches were the leading heat sources of intentionally set fires in residential buildings; and

WHEREAS, the majority (76 percent) of intentionally set fires in residential buildings occurred in one- or two-family dwellings. An additional 19 percent of fires occurred in multifamily dwellings. Forty-one percent of the intentionally set residential fires occurred in vacant buildings; and

WHEREAS, home structure fires account for 60 percent of all intentional structure fires and 95 percent of associated civilian deaths; and

WHEREAS, in 2007, three firefighters died on scene or during response to intentional fires, and 6,100 firefighters were injured at the scene of intentional fires. In addition to needless injury and death, more than 1 billion dollars in direct property loss occurs annually; and

WHEREAS, arson is a serious crime that jeopardizes the lives of Columbus citizens and emergency service personnel; and

WHEREAS, the Columbus Division of Fire, Fire Prevention Bureau stresses the importance of citizens being aware of arson and intentional residential fire setting; now, therefore

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

That this Council does hereby declare May 5-11, 2013 as Arson Awareness Week and encourages all citizens to learn more about the tremendous toll all types of arson have on our community.

Legislation Number: 0108X-2013

Drafting Date: 4/30/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

May 12, 2013 has been named National Fibromyalgia Awareness Day.

To recognize May 12, 2013, as National Fibromyalgia Awareness Day in Columbus, Ohio and to raise awareness for Fibromyalgia; a chronic pain disorder that is a major cause of disability and has no known cure.

WHEREAS, an estimated 10 million people in the United States- up to 8 percent of the population of our country-and millions of people worldwide have been diagnosed with fibromyalgia, a disease for which there is no known cause or cure; and

WHEREAS, fibromyalgia, a condition affecting the central nervous system, a chronic illness-increasing at alarming rates-that causes fatigue and debilitating pain in women, men, and children of all ethnicities; and

WHEREAS, patients with this illness often have to learn to live with widespread pain throughout their bodies; extreme fatigue; sleep disorders; stiffness and weakness; migraine headaches; numbness and tingling; impairment of memory and concentration; and

WHEREAS, patients with fibromyalgia often have a number of co-existing conditions which may include chronic myofascial pain, IBS, TMJD, environmental sensitivities, anxiety and depression; and

WHEREAS, fibromyalgia is not only very common but is typically also very disabling; up to 15-20 percent of fibromyalgia patients may be on long-term disability; and fall into a high risk of suicide and accident prone category of people; and

WHEREAS, increased awareness and expanded knowledge of the realities of living with fibromyalgia and its impact on patients' quality of life will allow the community at large to better support people who struggle with the challenges of this chronic-pain illness; and

WHEREAS, it may take years to receive a diagnosis of fibromyalgia, and medical professionals frequently are

inadequately educated on the diagnosis and treatment of fibromyalgia; and
WHEREAS, the National Fibromyalgia Association is a nonprofit charitable organization and the publisher of Fibromyalgia AWARE, the first and only consumer magazine for fibromyalgia; and
WHEREAS, the National Fibromyalgia Association, Kevin Hackshaw, M.D. Associate Professor of Medicine, Fellowship Director, Rheumatology; The Ohio State University College of Medicine ; E. Michelle Lee, host of the Exceptions To The Rules Radio Show on Talktainment Radio and suffers from fibromyalgia, and other groups around our country have joined together to promote fibromyalgia awareness and support-including improved education, diagnosis, research, and treatment; and
WHEREAS, the National Fibromyalgia Association is urging fibromyalgia patients and their supporters, healthcare providers, and the general public to demonstrate their caring by sharing the road patients walk, the facts about fibromyalgia, and ever-growing awareness about the etiology of this disorder and potential treatments; and
WHEREAS, the community's focus on fibromyalgia and its impact on patients' lives will help guarantee hope for a better future for people with fibromyalgia;

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

That we do hereby recognize the needs of these chronically ill people and recognize May 12, 2013 as Fibromyalgia Awareness Day in -----Columbus, Ohio,urge all of our citizens to support the search for a cure, and offer assistance to those individuals and families who deal with this devastating disease.

Legislation Number: 0111X-2013

Drafting Date: 5/2/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare May 11th, 2013, to be Stamp Out Hunger Day in Columbus, and to encourage Central Ohioans to participate in the Stamp Out Hunger food drive.

WHEREAS, on Saturday, May 11th, 2013, the National Association of Letter Carriers will team up with Campbell Soup Company to collect food donations and provide assistance to the millions of Americans who are struggling with hunger; and

WHEREAS, the Stamp Out Hunger food drive is a nationwide effort to help the more than 50 million Americans living at risk of hunger by providing food to local food banks and pantries that rely heavily on donations; and

WHEREAS, helping Stamp Out Hunger is as easy as checking your mailbox - just leave a bag of non-perishable food items by your mailbox on Saturday, May 11th, and your letter carrier will pick up and deliver the bag to a local food bank; and

WHEREAS, Columbus residents donated 141,000 pounds of food last year, and our goal for 2013 is to surpass Cleveland, which donated 255,296 pounds in 2012; and

WHEREAS, Columbus and Central Ohio residents are committed to the fight against hunger and have long demonstrated their generosity by supporting local food banks and other service providers; now, therefore

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

That this Council hereby declares May 11th, 2013, to be Stamp Out Hunger Day in Columbus, and encourages Central Ohioans to participate in the Stamp Out Hunger food drive.

Legislation Number: 0766-2013

Drafting Date: 3/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Fleet Management, Department of Finance and Management entered into a contract with Bomar Construction Company for building repairs and maintenance on May 7, 2012 under the authority of Ordinance No. 0211-2012, which passed on March 26, 2012. Provisions to extend this contract were included in the original contract. This contract was modified via Ordinance 1669-2012, which passed on October 1, 2012, whereby the Bomar contract was expanded to include services for the repair/replacement of thirty-eight (38) exhaust hoses in the auto and truck shops at the Fleet Management Facility located at 4211 Groves Road.

This ordinance authorizes a modification of the contract to include maintenance and repair services related to plumbing, HVAC equipment, HVAC computer programming, boilers/heating systems, electrical systems, vehicle cranes, air compressors, and facility power washers. The facilities elements of 4211 Groves Road location is an integrated system of processes that requires centralized planning, control, and implementation. It is imperative that all systems operate collectively and that preventive maintenance, equipment service, and repair services are scheduled in such a way as to not impede ongoing functions and that system downtime is limited. Bomar Construction will provide centralized planning and control of various facilities management functions under the direction of the Fleet Management Operations Manager.

Contract Compliance number: 31-1430310, expiration February 12, 2015.

Emergency action is requested so that the necessary professional services may be accomplished, thereby ensuring that needed facilities management services are not delayed.

FISCAL IMPACT: Funding for the contract modification has been budgeted for and is available within the 2013 Fleet Management Operating Budget, Fund 513.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify an existing contract with Bomar Construction Company for professional building maintenance and repairs for the Fleet Management Division; to authorize the expenditure of \$170,000.00 from the Fleet Management Fund; and to declare an emergency. (\$170,000.00)

WHEREAS, Purchase Order/Contract No. EL013636 was authorized under the authority of Ordinance No. 1669-2012, which passed on October 1, 2012; and

WHEREAS, the original contract was for the building repair and maintenance and it is necessary to expand the scope of services to include plumbing, HVAC equipment, HVAC computer programming, boilers/heating systems, electrical systems, vehicle cranes, air compressors, and facility power washers; and

WHEREAS, the Fleet Management Division wishes to extend the contract as provided for in the contract; and

WHEREAS, it is necessary to modify Contract No. EL013636 to provide for the contract extension; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to modify Contract No. EL013636 so that the necessary professional services may be accomplished, thereby ensuring that needed facilities management services are not delayed; now, therefore,

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

Section 1. That the Finance and Management Director be and he is hereby authorized to modify Contract No. EL013636 with Bomar Construction Company for building maintenance and repair services at the Fleet Management facility located at 4211 Groves Road Columbus, OH 43232.

Section 2. That the expenditure of \$170,000.00, or as much thereof as may be needed pursuant to Section 1 above, is hereby authorized as follows:

Dept./Div: 45-05

Fund: 513

OCA: 451206

Obj Lvl 3: 3370

Amount: \$170,000.00

Section 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0798-2013

Drafting Date: 3/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility, starting May 01, 2013 through April 30, 2014. This agreement is being entered into under the Sole Source procurement provision of Section 329.07 of the Columbus City Code. Locution Systems Inc. is the only known company that can provide essential backup service 24 hours a day, seven days a week, for the current Emergency Alerting System. Locution Systems Inc.

is the vendor for both the hardware and software of the alert system.

Bid Information: Locution Systems Inc. is the only known company that can provide maintenance and support for Fire's Emergency Alerting System.

Contract Compliance: Locution Systems Inc. Contract Compliance #841240663, expires 4/18/2015.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the Emergency Alerting System.

FISCAL IMPACT. The Division of Support Services budgeted \$40,000 in the 2013 General Fund operating budget for this expenditure. The Support Services Division expended \$39,318.75 for this service in 2012.

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$39,318.75 from the General Fund; and to declare an emergency. (\$39,318.75).

WHEREAS, the City purchased a new Emergency Alerting System (Public Address System) for all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility; and,

WHEREAS, the Division of Support Services has a need to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System; and

WHEREAS, Locution Systems Inc. is the only known company that can provide maintenance services 24 hours a day, seven days a week, for this system; and,

WHEREAS, this contract is being entered into under the sole source provision provided in Section 329.07 of the Columbus City Codes; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to ensure continued operation and maintenance to the Emergency Alerting System, (Public Address System), in order to preserve 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, on behalf of the Division of Support Services be and is hereby authorized to enter into a contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility for the period of May 01, 2013 through April 30, 2014.

SECTION 2. That this agreement is made in accordance with the sole source provision of Section 329.07 of the Columbus City Code.

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$39,318.75, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$39,318.75

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

Legislation Number: 0828-2013

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Technology to enter into an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS). These services have been provided previously under a five year agreement (EL007511), authorized by ordinance 1799-2007, originally with Lawson and transferred to Infor(US) by authority of ordinance 2375-2012. The current software maintenance and support agreement was authorized under the authority of ordinance 0572-2012 (passed 4/25/12) and is due to expire on 5/31/13. There is a need to enter into a new agreement with Infor(US) to provide annual software maintenance and support for the period June 1, 2013 to May 31, 2014. The cost for the annual software maintenance and support is \$141,692.17.

Infor(US) is the sole provider of this service for US customers, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

EMERGENCY ACTION:

Emergency action is requested to allow timely execution of the contract and to proceed in a timely manner.

FISCAL IMPACT:

In 2011 and 2012, \$141,461.05 and \$133,671.86 was legislated respectively for maintenance and support services with Lawson Software, now Infor (US) Inc.. Funding for this year's (2013) contract, in the amount of \$141,692.17 is available within the Department of Technology Information Services Division, internal services fund. The aggregate total for software maintenance and support including this request is \$792,616.10.

CONTRACT COMPLIANCE:

Vendor Name: Infor (US) Inc. C.C#/F.I.D#: 20 - 3469219 Expiration Date: 11/19/2014

To authorize the Director of the Department of Technology to enter into an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$141,692.17 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$141,692.17)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); and

WHEREAS, these services have been provided previously under a five year agreement (EL007511), authorized by ordinance 1799-2007, originally with Lawson and transferred to Infor(US) by authority of ordinance 2375-2012. The current software maintenance and support agreement was authorized under the authority of ordinance 0572-2012 (passed 4/25/12) and is due to expire on 5/31/13; and

WHEREAS, the coverage period associated with this annual maintenance and support contract is for a twelve (12) month coverage term period, June 1, 2013 through May 31, 2014, in the amount of \$141,692.17; and

WHEREAS, Infor(US) is the sole provider of this service for US customers, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to enter into an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS) for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS), with a coverage period of June 1, 2013 through May 31, 2014 at a cost of \$141,692.17.

SECTION 2: That the expenditure of \$141,692.17 or so much thereof as may be necessary is hereby authorized to be expended as follows:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369|
Amount: \$141,692.17

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 this agreement is being established in accordance with the sole source provisions of the Columbus City Code, section 329.07.

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.

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Small Tools for various City of Columbus agencies. These small tools are used for maintenance work and various other projects within City agencies. The term of the proposed option contracts would be for a period of three (3) years, expiring May 31, 2016, with the option to renew for one (1) additional year, upon the mutual agreement of both parties. The Purchasing Office opened formal bids on February 28, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA004812. One-hundred and sixty-nine (169) bids were solicited (MBR-2, M1A-5, F1-2). Eight (9) bids were received. The solicitation requested catalog bids for various small tool manufacturers. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders, as follows:

Applied Industrial Technologies, Inc.: CC#34-0117420 (Expires 07/26/13)

Edco Tool & Supply Inc.: CC#34-1040573 (Expires 07/26/13)

Goss Supply Company: CC#31-4378081 (Expires 11/30/13)

MSC Industrial Supply Co., Inc.: CC#13-5526506 (Expires 07/15/13)

Ohio Power Tool Inc.: CC#31-1077158 (Expires 03/05/15)

Spartan Tool Co.: CC#31-0944017 (Expires 06/03/13)

Total Estimated Annual Expenditure: \$600,000.00, by various agencies.

There will be no awards for Items 6, 28, 34, 39, 49, and 52, as no bids were offered.

The companies are not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund. All City Agencies will be required to obtain approval to expend from their own appropriations for the estimated annual expenditures.

To authorize the Finance and Management Director to enter into six (6) contracts for the option to purchase Small Tools for various city agencies: to authorize the expenditure of \$6.00 to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 28, 2013, and selected the lowest responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objectives of: 1) maximizing the use of City resources by obtaining original 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 effectively maintain their supply chain and service to the public; and

WHEREAS, because these small tools are used for maintenance work and various other projects within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase small tools, 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 & Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Small Tools for a period of three (3) years, expiring May 31, 2016, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA004812 as follows:

Applied Industrial Technologies, Inc.: Items #13, 18, and 19, \$1.00

Edco Tool and Supply Inc.: Items #7, 10, 14, 23, 24, 26, 27, 29, 31, 40, 41, 43, 45, 48, 53, and Stanley Hand Tools (40%) \$1.00

Goss Supply Company: Items #1, 2, 11, 12, 16, 22, 36, 39, 51, 54, 59, and Baur Ladders (22%) and Levels (35%) \$1.00

MSC Industrial Supply Co., Inc.: Items #4, 17, 32 and 50, \$1.00

Ohio Power Tool Inc.: Items #25, 60, Chicago Pneumatic Construction Tool Equipment (43%) and Empire Level (40%) \$1.00

Spartan Tool Co.: Items #3, 5, 8, 9, 15, 20, 21, 30, 33, 35, 37, 42, 44, 46, 47, 55, 56, 57, 58, 61, and Grey Pneumatic (40%) \$1.00

SECTION 2: That the expenditure of \$6.00 is hereby authorized from the Mail, Print Services and UTC Account, Organizational Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0865-2013

Drafting Date: 4/1/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-067

APPLICANT: Amerco Real Estate Company; c/o David B. Pollock; 2727 North Central Avenue, Unit 7H; Phoenix, AZ 85004.

PROPOSED USE: Self-storage, truck rental, RV storage, truck and equipment maintenance.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 14, 2013.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposal is not consistent with The

Greater Hilltop Plan Amendment (2010), which recommends community commercial development for the site. However, given the nature of this portion of the corridor, Planning Staff does not see a conflict with the proposed use. With the proposed screening and use limitations, Staff is confident this will integrate well with the area. Furthermore, this will put a large vacant tract and structure back into productive use. Due to these factors, Staff supports the proposed rezoning and deviation from the recommendation of The Greater Hilltop Plan Amendment (2010).

To rezone **775 GEORGESVILLE ROAD (43228)**, being 32.4± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue, **From:** CPD, Commercial Planned Development District, **To:** L-M, Limited Manufacturing District. (Rezoning # Z12-067)

WHEREAS, application #Z12-067 is on file with the Building Services Division of the Department of Development requesting rezoning of 32.4± acres from CPD, Commercial Planned Development District to L-M, Limited Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because given the nature of this portion of the corridor, Planning Staff does not see a conflict with the proposed use. With the proposed screening and use limitations, Staff is confident this will integrate well with the area. Furthermore, this will put a large vacant tract and structure back into productive use. Due to these factors, Staff supports the proposed rezoning and deviation from the recommendation of *The Greater Hilltop Plan Amendment (2010)*, 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:

775 GEORGESVILLE ROAD (43228), being 32.4± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue, and being more particularly described as follows:

DESCRIPTION OF 32.350 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey No. 1425, and being all of the 31.950 acre tract and all of the 0.396 acre tract, conveyed to MEIJER STORES LP shown in Instr. #200104040069337 & Instr. #200104040069346 and being more particularly described as follows;

Commencing at a found 3/4" I.P. on the easterly right-of-way line of COUNTRYBROOK EAST DRIVE (60' R/W), and being a northwestern corner of said MEIJER 31.950 acre tract and the southwestern corner of Lot 1 of COUNTRYBROOK SUBDIVISION TRACT 1, of record in P.B. 41, Pg. 116, and PB. 49, Pg. 18 & 19 as conveyed to ASHTON SQUARE ASSOCIATES LP, thence;

S76°25'20"E a distance of 471.61 feet with the northern line of said MEIJER 31.950 acre tract and the south R/W line of said Lot 1, to a set I.P., said I.P. also being the southeast corner of said Lot 1, thence;

N13°38'00"E a distance of 289.39 feet with the west line of said MEIJER 31.950 acre tract and being the east line of said Lot 1 to a set I.P. on the south R/W line of Sullivant Avenue (R/W Varies), also being the south line of residual of the 31.42 acre tract as conveyed to GRACE CHEADLE in D.B. 1162, Pg. 62, D.B. 1164, Pg. 579 and DR. 2900, Pg. 173, thence;

S76°53'00"E a distance of 300.67 feet with the south R/W line of Sullivant Ave. and the north line of MEIJER tract to a set I.P., thence;

S13°38'00"W a distance of 292.00 feet with the east line of said MEIJER tract and being the west line of a 1.493 acre tract conveyed to HUGH D. CAMPBELL and SUE A. CAMPBELL, TRUSTEES, shown in Instr. #200508240172474 (Parcel #570-144443-00), and also the west line of a 1.103 acre tract conveyed to said CAMPBELL, shown in Instr. #200507280150996 (Parcel #570-144446-00 to a found 1/2" bent rear, thence;

S13°58'00"W a distance of 111.94 feet with the west line of said 1.103 acres and on east line of said MEIJER to a found bent rebar, said rebar being the southwest corner of said CAMPBELL 1.103 acre tract and being the northwest corner of the MEIJER 0.396 acre tract, thence;

S64°16'45"E a distance of 240.86 feet with the south line of said CAMPBELL 1.103 acre tract and the north line of said MEIJER to set I.P., said I.P. being on the western right-of-way of GEORGESVILLE ROAD (R/W Varies), conveyed to CITY OF COLUMBUS shown in DR. 3246, Pg. 683, thence;

with the west R/W of Georgesville Rd. the following 7 calls:

S24°40'40"W a distance of 52.08 feet to a set I.P., thence;

S23°48'20"W a distance of 3.62 feet to a set I.P. in the northerly line of that portion of Georgesville Road as conveyed to the BOARD OF COUNTY COMMISSIONERS, shown in D.B. 3410, Pg. 766, thence continuing with said westerly R/W line,

N73°26'49"W a distance of 8.87 feet to a found bent rebar,
S25°06'39"W a distance of 357.14 feet to a set I.P.,

S25°06'48"W a distance of 356.05 feet to a found bent rebar,

S35°06'50"W a distance of 264.77 feet to a set I.P.,

S13°12'46"W a distance of 231.93 feet to a set I.P.,

S25°36'35"W a distance of 145.51 feet to a found 3/4" I.P., said I.P. being on a northeast corner of a 7.993 acre tract known as RESERVE "A" in GEORGESVILLE GREEN SECTION 1, shown in PB. 102, Pg. 57- 59, conveyed to CITY OF COLUMBUS OHIO, in Instr. #201103290042265 (Parcel #570-267577-00) and being the southeast corner of said MEIJER 31.950 acre tract, thence;

N81°29'47"W a distance of 719.91 feet with the north line of said CITY OF COLUMBUS OHIO tract and south line of said MEIJER 31.950 acre tract to a found 3/4" I.P., on the east line of Lot 3, COUNTRYBROOK SUBDIVISION TRACT 1, Parcel #570-126678-00 of record in P.B. 41, P9. 116, and P.B. 49, Pg. 18 & 19, thence;

N13°31'00"E a distance of 1599.99 feet with the east line of said Lot 3 and the easterly R/W line of COUNTRYBROOK EAST DRIVE of said COUNTRYBROOK SUBDIVISION, passing a found 3/4" I.P. at 979.44 feet returning to The TRUE PLACE OF BEGINNING and containing 32.350 acres more or less, (29.947 acres in Tax PAR.# 570-207035-00), (0.396 acres in Tax PAR.# 570-144441-00), (2.006 acres in Tax PAR.# 570-144448-00) and subject however to all legal easements and rights-of-way of record.

See EXHIBIT "A" made part thereof.

This description was prepared from records on file at the Recorder's Office, Franklin County, Ohio and from an actual Field Survey performed under the direct supervision of Timothy A. Ericsson, PS #8067 in July 28, 2011.

Basis of Bearings:

Bearings are based on the west lines of Lot 2 & 3 of COUNTRYBROOK SUBDIVISION TRACT 1, shown in P.B. 41, Pg. 116, and P.B. 49, Pg. 18 & 19, as being N13°31'00"E.

To Rezone From: CPD, Commercial Planned Development District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans titled, "**U-HAUL GEORGESVILLE ROAD PROPOSED LAND USE / SITE DEVELOPMENT PLAN,**" and said text titled, "**LIMITATION TEXT,**" all dated March 29, 2013 all signed by David Pollock, agent for the applicant, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing

EXISTING DISTRICT: Z85-064, Commercial, CPD

PROPERTY ADDRESS: 775 Georgesville Road

OWNER: Meijer Stores LP

APPLICANT: AMERCO Real Estate Company

DATE OF TEXT: March 29, 2013

APPLICANT NUMBER: Z12-067

1. INTRODUCTION: The 32 acres site is located on the west side of Georgesville Road and between Sullivant Ave. and Clime Road. There is a mixture of commercial, residential and manufacturing uses in the area.

2. PERMITTED USES: Truck and Equipment Rentals, Self-Storage Unit Lockers, Shop Maintenance Facility, RV Coverage Storage and C-2 Commercial Uses.

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following text and the registered site plan, the Development Standards shall be as specified in Chapter 3363 of Columbus City Code (M, Manufacturing District).

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

1. Building(s) setback shall be 60 feet from both Georgesville Road and Sullivant Ave.
2. The building height of the self-storage exterior units shall not exceed 12 feet in height. This height limitation shall not apply to future commercial and office space development areas within this site.

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

1. The existing (2) driveway entrances from Georgesville Road and the existing driveway entrance from Sullivant Ave. shall remain.

~~2. At the time of site compliance plan approval, AMERCO Real Estate Company will agree to enter into a signal maintenance agreement with the city of Columbus to take on the responsibility for 25% of the ongoing maintenance agreement at this intersection due to one of four legs of this intersection serving a private drive.~~

2. At the time of site compliance plan approval, the developer will agree to enter into a signal maintenance agreement with the City of Columbus to take on the responsibility for 25% of the ongoing maintenance costs at the intersection of Georgesville Road & Clime Road North due to one of four legs of this intersection serving a private drive.

3. Turning movements at the north and un-signalized access point on Georgesville Road may need to be restricted and approved by the Department of Public Service when any future proposed C-2 building areas are developed.

4. 5 foot min. width sidewalk shall be installed along Georgesville Road and Sullivant Ave. frontages.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. A series of Evergreen trees and Evergreen shrubs (min. 36" tall) shall be established within the parking setback along Georgesville Road and Sullivant Ave.

2. The east property line separating the existing multi-family parcel (570-126676-00) and the existing Sullivant Ave. drive shall have a row of trees (30 feet o/c) evenly spaced or grouped together.

3. The developer shall install a row of evergreens trees (one tree 15 feet) along the east side of the proposed RV covered parking area.

4. The display parking area along Georgesville Road shall be screened from the adjacent public right-of-way with a minimum 3 foot high continuous planting hedge or earth mound. Shrubbery shall be a minimum of 24 inches in height at installation planted 4 feet on center. Mounding shall have a slope of at least 3 to 1 width to height ratio.

5. Existing wood privacy fence, trees and shrubs along the east and west property lines screening the multi-family parcels shall be well maintained.

6. The existing densely weeded / tree area along with the existing City of Columbus Retention Pond shall be well maintained. The developer shall commit to a "No Disturbance Zone" for this preservation area.

D. Building design and/or Interior-Exterior treatment commitments.

1. The existing/replacement mechanical equipment or existing utility hardware both on the roof or ground mounted for the main building shall maintain the current screening. Any new equipment roof or ground mounted shall be screened from view to prevent the equipment from being visible from the property line of the parcel. New ground mounted equipment shall screen from view by landscaping or any fence or wall comparable or compatible as the existing building materials.

2. The existing exterior building materials shall remain. All broken windows, dented exterior overhead doors, chipped bricks shall be replaced with materials comparable or compatible as the existing building materials.

3. The building materials for the (2) exterior storage building shall be masonry / concrete exterior walls with brick veneer comparable and compatible to the existing building materials and colors. No doors or windows shall be facing Georgesville Road.

4. RV covered canopy structures shall be constructed out of galvanized steel material and shall be located in the far southwest corner of this development. This area shall be surrounded and screened by the existing open wooded areas and the existing trees & shrubs screening the adjacent properties. Height of each structure shall not exceed 20 feet and shall be located behind a 8 foot tall wrought iron fence with an automatic gate for secured access by specific customers.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments

1. Trash Dumpsters shall be located within the existing building and only brought out prior to trash collection and returned back into established area immediately after pickup.

2. Light Poles are existing, meet current light limits and shall remain and adhere to current city codes.

3. There will be no additional exterior lights installed on the perimeter of the existing building unless required by either fire or building codes.

4. Wall pack lighting shall be installed on each of the new storage building at approx. 30 feet on-center. The wall lights shall be fully shield and directed downward to prevent glare.

5. For aesthetic compatibility, light install on the exterior storage buildings shall be from the same or similar type and color as those existing on the original main building.

6. RV canopy area shall be provided with under canopy fluorescent lighting and will be directed downward to

prevent glare.

7. Wiring within the development shall be underground.

F. Graphics and Signage commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, 33-40 of the Columbus City Code. Any variance to the sign requirements shall be submitted to the Columbus Graphic Commission for consideration.

G. Miscellaneous commitments.

1. There will be no on site resident manager.

2. All the buildings and structures shown on the site plan shall be built as one overall development.

3. All new sidewalks installed within the site shall be a min. 5 feet in width.

4. The subject site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect final engineering, topographical or other site data developed at the time engineering plans are completed, Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services upon submission of the appropriated data regarding the proposed adjustment.

5. No outside storage of materials shall be permitted.

6. Rental trucks and equipment shall be staged and located in the designated area as shown on the site plan.

7. Hours of operations; Monday thru Thursday 7am to 7pm, Friday and Saturday 7 am to 8pm and Sunday, 9am to 5pm. 24 hours RV & self-storage limited customer controlled security access.

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

Legislation Number: 0899-2013

Drafting Date: 4/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the Director of the Department of Technology to enter into an agreement with BIAS Corporation for Oracle software licensing, maintenance and support services. Oracle software is a critical component of a number of citywide business systems; including 311, CUBS, Performance Series, Income Tax, WAM and GIS. The software is server based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements. The term of this agreement is May 31, 2013 to May 30, 2014, with an option to renew for two additional one year terms. The total amount of the agreement is \$617,180.78. This includes annual maintenance and support of Oracle database software at a cost of \$480,970.78; annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$70,269.00; and the purchase of new Oracle database software at a cost of \$65,941.00.

To purchase these services, the Department of Technology published solicitation SA004837, and received five responses on March 21, 2013. The lowest and best bidder, providing pricing for each item in the solicitation, is BIAS Corporation. BIAS Corporation is an Oracle Platinum Partner, and meets the bidder requirements published in the solicitation.

1. TMH Solutions, LLC: N/A (Non-Responsive)
- 2. BIAS Corporation: \$617,180.78**
3. Elegant Enterprise - Wide Solutions: \$661,879.86
4. Warnock Tanner & Associates: N/A (Non-Responsive)
5. Great Northern Consulting Services: \$647,747.92

Additional terms and conditions are required by Oracle for Oracle resellers, so the Department of Technology was required to utilize a modified standard city contract for this agreement, which has been approved by the City Attorney's Office. Given the change to the City's standard terms and conditions as published in the solicitation, this ordinance requests a waiver of competitive procurement provisions, in accordance with section 329.37 of the Columbus City Code.

FISCAL IMPACT:

During fiscal years 2011 and 2012, \$463,356.15 and \$477,256.83 were expended respectively with Oracle America, Inc. for annual software maintenance and support. The cost for the 2013 services is \$617,180.78 and will be provided through the vendor BIAS Corporation (SA004837). Funding is available in the amount of \$617,180.78 within the Department of Technology, Information Services Division, internal service fund.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE:

Vendor Name: BIAS Corporation CC #/F.I.D #: 59-3676651 Expiration Date:
03/06/2015

To authorize the Director of the Department of Technology to enter into an annual contract for Oracle maintenance, support and upgrades provided by BIAS Corporation; to waive the competitive bidding provisions in the Columbus City Codes; to authorize the expenditure of \$617,180.78 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$617,180.78)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to enter into an agreement with BIAS Corporation for Oracle software licensing, maintenance and support services for a total amount of \$617,180.78, with a coverage term period from May 31, 2013 through May 30, 2014, with an option to renew for two additional one year terms; and

WHEREAS, to purchase these services, the Department of Technology published solicitation SA004837, and

received five responses on March 21, 2013. The lowest and best bidder, providing pricing for each item in the solicitation, is BIAS Corporation who is an Oracle Platinum Partner, and meets the bidder requirements published in the solicitation; and

WHEREAS, additional terms and conditions are required by Oracle for Oracle resellers, therefore given the change to the City's standard terms and conditions as published in the solicitation (SA004837), this ordinance requests a waiver of competitive procurement provisions, in accordance with section 329.37 of the Columbus City Code; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to enter into an annual contract with BIAS Corporation for Oracle maintenance, software support and upgrade services, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into an annual contract with BIAS Corporation for Oracle maintenance, software support and upgrade services, in the amount of \$617,180.78. This includes annual maintenance and support of Oracle database software at a cost of \$480,970.78; annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$70,269.00; and the purchase of new Oracle database software at a cost of \$65,941.00. The term of this contract is May 31, 2013 to May 30, 2014, with an option to renew for two (2) additional one year terms.

SECTION 2: That the expenditure of **\$617,180.78** or so much thereof as may be necessary is hereby authorized to be expended from:

Object Level 1: 03| Object Level 3 code: 3369 - Software maintenance/support: Total: \$480,970.78

Dept./Div.:47-02| Fund 514| Subfund: 001| OCA code: 470202| Amount: \$ 480,970.78| (DoT)

Object Level 1: 03| Object Level 3 code: 3369 - Software maintenance/support: Total: \$70,269.00

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Amount: \$ 4,286.41| (DPU - Electricity)

Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Amount: \$ 27,264.37| (DPU - Water)

Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Amount: \$ 30,567.02| (DPU - Sewers & Drains)

Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Amount: \$ 8,151.20| (DPU - Stormwater)

Object Level 1: 03| Object Level 3 code: 3358 - Software Licenses: Total: \$65,941.00

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Amount: \$ 4,022.40| (DPU - Electricity)

Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Amount: \$ 25,585.11| (DPU - Water)

Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Amount: \$ 28,684.33| (DPU - Sewers & Drains)

Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Amount: \$ 7,649.16| (DPU - Stormwater)

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 associated with this contract modification and expenditure of funds associated with this contract.

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

SECTION 6: That the competitive bidding provisions of the Columbus City Codes, Section 329.07 are hereby waived for the good cause shown.

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

Legislation Number: 0904-2013

Drafting Date: 4/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on March 1, 2013 for Bicentennial Park beverage service as follows:

| | <u>Status</u> |
|--------------------------|---------------|
| G&J Pepsi Cola Bottlers | MAJ |
| Dr. Pepper Snapple Group | MAJ |
| Coca-Cola | MAJ |

This ordinance will allow Recreation and Parks to enter into a contract for 2013 and an option for 2014 with G&J Pepsi Cola Bottlers, Inc. to operate, maintain, and supply two, full-service beverage machines at a site designated by the Recreation and Parks Department in Bicentennial Park. The purpose is to assure beverage opportunities to the public of the highest quality obtainable and at a reasonable cost.

Principal Parties:

G&J Pepsi-Cola Bottlers, Inc.,
Charles Mandeville, Business Development

1241 Gibbard Avenue
Columbus, Ohio 43219
Phone: 614-255-6673

Financial Impact:

The department will receive 40 percent of sales, after tax. It is based on commission of total sales with no minimum required.

To authorize the Director of Recreation and Parks to enter into a revenue-generating contract for beverage service with G&J Pepsi Cola Bottlers, Inc. at Bicentennial Park; and to declare an emergency.

WHEREAS, bids were received by the Recreation and Parks Department on March 1, 2013 for beverage services at Bicentennial Park; and

WHEREAS, the contract will be given to G&J Pepsi Cola Bottlers, Inc. on the basis of being the best and most 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 revenue generating contract to allow G&J Pepsi Cola Bottlers, Inc. to operate, maintain, and supply two, full-service beverage machines at Bicentennial Park for summer programming; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with G&J Pepsi Cola Bottlers, Inc. to operate, maintain, and supply two, full-service beverage machines at Bicentennial Park.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0917-2013

Drafting Date: 4/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc., in the amount of \$950,000.00, for the Hap Cremean Water Plant (HCWP) Sludge Disposal Line Improvements - Field Locate/Air Release Valve (ARV) Project, Division of Water Contract No. 1149 - Part III.

The HCWP Sludge Disposal Line was constructed in 1979 and transports process residuals (lime and alum sludge) from the HCWP to the McKinley Quarry for disposal. The sludge line has experienced recent lime

slurry releases from various valves on the line. The 17.4 miles - 12 inch ductile iron pipe was originally constructed outside paved road areas but due to various road widening projects during the life of the line, much of it is now within pavement and many of the valve vaults have been covered by pavement and are inaccessible.

This project will establish a system that will allow City staff to accurately field locate the HCWP sludge disposal line and appurtenances. This project will specifically determine the location of all buried air release valves, inspect and determine the operability of said valves, and perform a hydraulic study to determine which valves are necessary for proper operation of the line. This project will design improvements to the line to properly abandon any unnecessary valves and design any necessary upgrades to the valves and vaults. A future contract will construct the improvements.

The selected professional service firm will provide: field reconnaissance; identify valve and vault locations; records research; determine if the line is within existing right-of way and easements; field survey; verify locations of the line and placement of line locating devices and markers; condition assessment; estimate remaining useful life of the sludge line; hydraulic modeling; verify the need and locations for pressure relief valves; detailed design; prepare bid documents for recommended improvements resulting from condition assessment; bid assistance; prepare copies of plans, specifications and bidding documents; and assist with bid review.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The work proposed for this project will help fulfill the schedule of compliance included in the NPDES Permit for the outfall at McKinley Quarry issued by the Ohio EPA. The HCWP Sludge Line is an essential component in the water treatment infrastructure. In the event that work will be required within the right-of-way impacting the motoring public the proposed work will be coordinated with "Paving The Way" for public notification.

3. 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." Requests for Proposals (RFP's) were received on November 28, 2012 from Stantec Consulting Services, Inc., AECOM, Dynotec, Inc., DLZ Ohio, Inc., and ms consultants, inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the City Code, as well as: Proposal Quality, including Environmental Considerations; Qualifications and Experience of Team Members; Ability to Perform Required Service Expeditiously; Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets; and Local Workforce. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Stantec Consulting Services, Inc.

The Contract Compliance Number for Stantec Consulting Services, Inc. is 11-2167170 (expires 12/21/13, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services, Inc.

4. FUTURE MODIFICATION: A future modification to the agreement is planned for professional services during construction. Services in this phase will include, but not necessarily limited to, review of submittals for

conformance to the Contract Documents and City Standards and answer RFIs and final QA/QC review of the Record Drawings prior to any submission to the City.

5. EMERGENCY DESIGNATION: The work proposed for this project will help fulfill the schedule of compliance included in the NPDES Permit for the outfall at McKinley Quarry issued by the Ohio EPA. This work must be expedited to help reduce unintended lime slurry releases.

6. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the Hap Cremean Water Plant Sludge Disposal Line Improvements - Field Locate/ARV Project; for the Division of Water; to authorize a transfer and expenditure up to \$950,000.00 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$950,000.00)

WHEREAS, five technical proposals for a professional engineering services agreement for Hap Cremean Water Plant (HCWP) Sludge Disposal Line Improvements - Field Locate/ Air Release Valve (ARV) Project were received on November 28, 2012; and

WHEREAS, Stantec Consulting Services, Inc. was the firm selected to perform the services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a professional engineering services agreement for the HCWP Sludge Disposal Line Improvements - Field Locate/ARV Project with Stantec Consulting Services, 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 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the HCWP Sludge Disposal Line Improvements - Field Locate/ARV Project, in an emergency manner in order to help reduce unintended lime slurry releases, for the immediate 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 HCWP Sludge Disposal Line Improvements - Field Locate/ARV Project, with the best, most responsive and responsible bidder, Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; in the amount of \$950,000.00; 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 \$950,000.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div.

No. 60-09, Object Level Three 6677, as follows:

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

606 | 690510-100000 (carryover) | HCWP Sludge Disp. Line-Pt. 1 | 606510 | -\$950,000.00

606 | 690510-100002 (carryover) | HCWP Sludge Disp. Line -Field Locate/ARV | 665102 | +\$950,000.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

606 | 690510-100000 (carryover) | HCWP Sludge Disp. Line-Pt. 1 | \$1,000,000 | \$50,000 | -\$950,000

606 | 690510-100002 (carryover) | HCWP Sludge Disp. Line -Field Locate/ARV | \$0 | \$950,000 | +\$950,000

SECTION 4. That an expenditure up to \$950,000.00 is hereby authorized for the HCWP Sludge Disposal Line Improvements - Field Locate/ARV Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690510-100002 (carryover), OCA Code 665102, 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0926-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for the purposes of providing Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, Compost Facility.

The Division of Sewerage and Drainage, Compost Facility utilizes a contract that provides for the purchase of woodchips to be used as bulking agents for composting and to produce the product Com-Til. The services to be performed under this agreement calls for Madden Brothers Inc. to provide equipment and an operator to grind yard waste (shrubs, leaves, tree limbs, logs, etc) that are received by the Compost Facility. The finished

product will be used as an alternative source for bulking agents. The contract language provided for a one (1) year agreement in effect to and including July 31, 2010. Furthermore, upon mutual agreement and approval by the Columbus City Council, this contract allows for three (3) extensions on a year to year basis and funds availability. The third extension has been exercised and the expiration date is July 31, 2013. This modification is to add additional funding to this contract to continue these services while a new bid is solicited.

EMERGENCY DESIGNATION: This Ordinance is being submitted as emergency to allow for the prompt establishment of additional funding. Funds are needed by the end of April to continue to provide the necessary services as an alternative source for bulking agents so as to not delay the availability of Com-Til for sale during the Spring Landscaping season. Also woodchips will be needed to assist in the rebuilding of bio-filter at the Compost Facility which has to be done in the spring per air permit.

SUPPLIER: Madden Brothers Inc. (34-1739227) Expires May 13, 2013. Madden Brothers Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 4 is \$40,000.00. Total contract amount including this modification is \$480,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$40,000.00 is needed and budgeted for this service.

\$110,408.74 was spent in 2012

\$111,816.39 was spent in 2011

To authorize the Director of Public Utilities to enter into a planned modification with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$40,000.00)

WHEREAS, the Division of Sewerage and Drainage, Compost Facility utilizes a contract that provides for the purchase of woodchips to be used as bulking agents for composting and to produce the product Com-Til, and

WHEREAS, the services to be performed under this agreement call for Madden Brothers Inc. to provide equipment and an operator to grind yard waste (shrubs, leaves, tree limbs, logs, etc) that are received by the Compost Facility, and

WHEREAS, the finished product will be used as an alternative source for bulking agents, and

WHEREAS, the Director of Public Utilities received three (3) formal bids on March 11, 2009 and Madden Brothers was awarded the contract., and

WHEREAS, the original contract was for one (1) year through July 31, 2010 and upon mutual agreement and approval by the Columbus City Council, this contract can be extended for three (3) additional years on a year to year basis and funds availability, and

WHEREAS, the third extension option has been exercised and the expiration date is July 31, 2013, and

WHEREAS, this modification is to add additional funding to this contract to continue these services while a new bid is solicited, 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 add additional funding to this contract to continue these services while a new bid is solicited, so as to not delay the availability of Com-Til for sale during the Spring Landscaping season; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a planned modification of EL009435 with Madden Brothers Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage. Total amount of modification No. 4 is ADD \$40,000.00. Total contract amount including this modification is \$480,000.00.

SECTION 2. That the original bid specifications allowed for a one (1) year agreement which would be effective to an including July 31, 2010. Furthermore, upon mutual agreement and approval by the Columbus City Council, this contract allows for three (3) extensions on a year to year basis and funds availability. That the Division of Sewerage and Drainage has exercised the third extension option and the expiration date is July 31, 2013.

SECTION 3. That this modification is to add additional funding to the current contract to allow for the continuation of these services while a new bid is solicited.

SECTION 3. That the expenditure of \$40,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605899
Object Level 1: 03
Object Level 3: 3377

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

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

same.

Legislation Number: 0943-2013

Drafting Date: 4/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Century Equipment for the purchase of 3 GEM two-passenger Electric Utility Vehicles for use by the Fleet Management Division, Facilities Division, and Parking Violation Bureau (PVB). The Purchasing Office originally conducted a Request for Information (RFI) to identify the base minimum standards and options that would best suit the City's needs (SA004496 opened 7/13/12). Fleet Management used the information obtained through that process to draft specifications. The Purchasing Office opened formal bids on February 7, 2013. The City advertised and solicited competitive bids in accordance with Section 329.06, Solicitation No. SA004761. Forty-two (42) bids were solicited: (M1A-0, F1-0, MBR-1). Two bids were received. The specifications required a vehicle with a 72 volt system powered by 9 8-volt maintenance-free gel batteries. The low bidder bid a 48 volt system of 8 6-volt high Capacity lead acid batteries, which did not meet the minimum specifications. The second bidder, Century Equipment, met all specifications but made an extension error when completing their proposal page. The Fleet Management Division requested the Purchasing Office reject both bids and negotiate with the bidder that met all specifications on an informal basis. It is recommended that the City waive the competitive bidding procedure to allow for award to Century Equipment.

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, contract compliance 34-4478146 expires 10/01/2014. This supplier does not hold MBE/FBE status.

EMERGENCY ACTION is requested to allow the purchase of the three electric vehicles for the (1) Fleet Division (1) Facilities, and (1) PVB so that it will be available to remove gasoline vehicles from operation and replace with electric vehicle to further the mayors green action plan.

FISCAL IMPACT: A total of \$48,057.00 will be spent from the Special Income Tax Fund 430. This ordinance authorizes the appropriation and expenditure of \$48,057.00 from the Special Income Tax Fund.

To authorize the Finance and Management Director to enter a contract with Century Equipment for the purchase of GEM Electric Utility Vehicles for the Division of Fleet Management; to waive the formal competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$48,057.00 from the Special Income Tax Fund 430; and to declare an emergency (\$48,057.00).

WHEREAS, Fleet has targeted 2 light duty gasoline vehicles that shall be eliminated from service and replaced with these all electric vehicles, thereby reducing our petroleum consumption in accordance with the

Mayor's Green Fleet Action Plan.; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 7, 2013 for the purchase of Electric Utility Vehicles; and

WHEREAS, the Fleet Management Division recommends an award be made to the lowest, responsive and responsible bidder that met all specifications, Century Equipment; and,

WHEREAS, it is necessary to waive bidding requirements in order to accept the bid that met all specifications due to an extension error on their proposal page; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, condition and specification of Solicitation Number SA004761 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to purchase the three GEM Electric Vehicles so that it will be ready for deployment 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 Finance and Management Director be and is hereby authorized to enter into a contract with Century Equipment for the purchase of GEM Electric Utility Vehicles for the Fleet Management Division in accordance with specifications on file in the Purchasing Office.

Section 2. That the City Auditor is authorized to appropriate \$48,057.00 within the Special Income Tax Fund as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$48,057.00

Section 3. That the expenditure of \$48,057.00, or so much thereof as may be necessary, in regard to the action authorized in Section 2, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$48,057.00

SECTION 4. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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

Legislation Number: 0946-2013

Drafting Date: 4/9/2013

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 General Temperature Control for the renovation of the kitchen exhaust fan at the Central Safety Building, 120 Marconi Boulevard. The current exhaust fan is no longer operational and is located at the peak of one of the roof tops of the Building making it very difficult to access for routine maintenance. A replacement fan and new ductwork will be installed and will be located in an area that will allow for proper and ongoing maintenance.

Formal bids were solicited and the City received two bids on March 29, 2013 as follows (0 FBE, 0 MBE):

| | |
|-----------------------------|-------------|
| General Temperature Control | \$35,000.00 |
| Gateway Mechanical | \$43,060.00 |

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, General Temperature Control.

Emergency action is requested so that needed renovations can be completed as soon as possible to meet the operational needs of the Central Safety Building.

General Temperature Control Contract Compliance No. 31-1201236, expiration date March 13, 2014.

Fiscal Impact: The cost of this contract is \$35,000.00. Sufficient funding is available in the Safety Voted Bond Fund.

To authorize the Finance and Management Director to enter into a contract with General Temperature Control for the renovation of the kitchen exhaust fan at the Central Safety Building; to authorize the expenditure of \$35,000.00 from Safety Voted Bond Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to contract with General Temperature Control for the renovation of the kitchen exhaust fan at the Central Safety Building, 120 Marconi Boulevard; and

WHEREAS, General Temperature Control is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with General Temperature Control for the renovation of the kitchen exhaust fan at the Central Safety Building, so that that needed renovations can be completed as soon as possible to meet the operational needs of the Central Safety Building, 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 to enter into a contract on behalf of the Office of

Construction Management with General Temperature Control for the renovation of the kitchen exhaust fan at the Central Safety Building, 120 Marconi Boulevard Avenue.

SECTION 2. That the expenditure of \$35,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, and is hereby authorized and directed as follows;

Division: 30-03

Fund: 701

Project: 330021-100000

OCA Code: 713321

Object Level 1:06

Object Level 3: 6620

Amount: \$35,000.00

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

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

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

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

Legislation Number: 0959-2013

Drafting Date: 4/10/2013

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 230 N. Wayne Ave. (010-044094) to Benjamin S. Burden, 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 (230 N. Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Benjamin S. Burden:

PARCEL NUMBER: 010-044094
ADDRESS: 230 N. Wayne Avenue, Columbus, Ohio 43204
PRICE: \$3,800.00 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Ninety-Four (94), of Glen View Heights, as the same is numbered and delineated upon the recorded plat thereof, of record on Plat Book 11, page 4, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 0960-2013

Drafting Date: 4/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for Allis Chalmers Pump Parts for the Division of Water, the sole user. This contract will provide for purchase of replacement parts for eight different models of Allis Chalmers sludge pumps in use by the Division of Water. The term of the proposed option contract would be approximately two years, expiring April 30, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 28, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004822). Seventy (70) bids were solicited: (M1A-0, F1-1, MBR-1). One (1) bid was received.

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

Henry P. Thompson Company, MAJ, CC# 31-0515994 expires 11/15/2014 , Items 1-56, \$1.00
Total Estimated Annual Expenditure: \$40,000.00, Division of Water, the sole user

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle, and the efficient delivery of water services may be negatively impacted.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Allis Chalmers Pump Parts with The Henry P. Thompson Company; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

WHEREAS, Allis Chalmers Pump Parts are utilized by Division of Water for repair and maintenance of eight different models of Allis Chalmers sludge pumps in use; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 28, 2013 and selected the overall lowest, responsive, responsible and best bidder; and

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

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

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

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Allis Chalmers Pump Parts in accordance with Solicitation No. SA004822 for a term of approximately two years, expiring April 30, 2015, with the option to renew for one (1) additional year, as follows:

The Henry P. Thompson Company, Items 1-56, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0964-2013

Drafting Date: 4/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Columbus Lumber for a SkyJack 4632 Scissor Lift. Solicitation SO042642 closed on 02-28-2013. There were eight (8) bidders:

Heavy Lift System- Incomplete Bid
Straightup Equipment Company - \$20,646.00
Ohio Cat Rental Store - \$19,449.25
Phelan, William - \$18,190.00
Columbus Lumber - \$19,869.89
United Procurement - \$21,999.00
Bhayana Brothers LLC - \$21,373.00
Volvo Rents - \$20,500.00

The two apparent lowest bidders bid alternates that did not meet specifications. Columbus Lumber was the lowest, responsive, and responsible bidder.

The lift will be available for both the Divisions of Fleet Management & Facilities Management to use cooperatively for city facilities. The shared piece of equipment will remain housed at Fleet and Fleet will work with employees to train, educate and emphasize all safety aspects of the use of the lift. Fleet will also assist in delivery of the unit for Facilities with its flatbed wrecker at designated city facilities.

Columbus Lumber contract compliance number 31-1571445 expires 01/31/2014

Emergency action is requested to allow the purchase of the SkyJack 4632 Scissor Lift for the Fleet Division so that it will be available in the event of maintenance operations that cannot be done safely with existing apparatus.

Fiscal Impact: A total of \$19,869.89 will be spent from the Special Income Tax Fund 430. This ordinance authorizes the appropriation and expenditure of \$19,869.89 from the Special Income Tax Fund.

To authorize the Finance and Management Director to contract with Columbus Lumber for a SkyJack 4632 Scissor Lift; to authorize the appropriation and expenditure of \$19,869.89 from the Special Income Tax Fund; and to declare an emergency. (\$19,869.89)

WHEREAS, the Fleet Management Division intends to purchase one (1) SkyJack 4632 Scissor Lift; and

WHEREAS, Solicitation SO042642 was posted on vendor services and closed on 02-28-2013; and

WHEREAS, Columbus Lumber was deemed the lowest responsible and responsive bidder and will be awarded this contract due to the alternates that do not meet specifications from the other vendors; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to purchase the SkyJack 4632 Scissor Lift so that it will be ready for deployment 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 Finance and Management Director on behalf of the Fleet Management Division is hereby authorized to contract with Columbus Lumber for a SkyJack 4632 Scissor Lift.

Section 2. That the City Auditor is authorized to appropriate \$19,869.89 within the Special Income Tax Fund as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$19,869.89

Section 3. That the expenditure of \$19,869.89, or so much thereof as may be necessary, in regard to the action authorized in Section 1, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 01: 06
Obj Level 03: 6650
Amount: \$19,869.89

Section 4. The City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with the 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.

Legislation Number: 0970-2013

Drafting Date: 4/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z10-005A

Ordinance #1780-2010 (Z05-005), passed December 16, 2010, rezoned 30.0± acres located at 6698 East Broad Street from the M-2, Manufacturing District to the CPD, Commercial Planned Development District. The rezoning established specific transportation improvement commitments. New commitments have been agreed to with the City Department of Public Services. This legislation will amend Ordinance ##1780-2010 (Z05-005), passed December 16, 2010, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the CPD text to revise transportation improvement commitments per agreement with the Department of Public Service. Other than making the date of the text current and adding an "A" to the rezoning number, no other parts of the ordinance are changed.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #1780-2010, passed December 16, 2010 (Z10-005), for property located at **6698 EAST BROAD STREET (43213)**, by amending Section 3 of the ordinance to revise transportation improvement commitments per agreement with the Department of Public Service. (Rezoning Amendment # Z10-005A).

WHEREAS, Ordinance#1780-2010, passed December 16, 2010, rezoned 61.0± acres located 6698 EAST BROAD STREET from the M-2, Manufacturing District to the CPD, Commercial Planned Development District, with a specific development standard allowing only 10,000 gross square feet of building per net acre in the CPD sub area; and

WHEREAS, it is necessary to modify the CPD text of Ordinance #1780-2010, passed December 16, 2010 (Z10-005), to increase the allowed square footage in the CPD sub area; and

WHEREAS, all other aspects of the CPD text contained in Ordinance#1780-2010 (Z10-005), are unaffected by this amendment and remain in effect; now therefore:

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

SECTION 1. That existing Section 3 of Ordinance #1133-2007 (Z05-041), passed June 28, 2004, be hereby repealed and replaced by a new Section 3 and reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said official zoning map in the office of the Building and Zoning Services Division 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 and 3311.09 of the Columbus City Codes; said plans being titled, "**MENARDS COLUMBUS OHIO SITE PLAN PROPOSAL**", "**MENARDS COLUMBUS OHIO SITE PLAN DETAILS**", "**MENARDS COLUMBUS OHIO BUILDING ELEVATION PROPOSAL**," and "**MENARDS COLUMBUS OHIO DETAIL VIEWS**," all signed by Thomas O' Neil, Agent for the Applicant, and dated November 24, 2010 and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by Thomas O' Neil, Agent for the Applicant, and dated February 25,2013, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICTS: Commercial Planned Development (CPD)

PROPERTY ADDRESS: 6698 East Broad Street

OWNER: Columbus Corporate Center, Inc., an Ohio corporation

APPLICANT: Columbus Corporate Center, Inc. an Ohio corporation

DATE OF TEXT: 2/25/13

APPLICATION NUMBER: Z10-005A

INTRODUCTION

The subject area is being divided into subareas to reflect zoning classifications and standards, which are thought to be appropriate for each subarea. The development will occur over an extended period of time and it will be necessary from time to time to modify the development standards and to provide for additional uses which could not be foreseen but are compatible with the uses allowed in each subarea. The development of Subarea I is planned as a Menards home improvement and building materials supply dealer, with said development of Menards at Columbus Corporate Center coinciding with the development of Menards at Northland Village.

Any subarea may be the subject of a rezoning application filed with the City of Columbus and nothing contained herein shall prevent the current or future owners of the property from filing and processing a rezoning application on any subarea.

The applicable development requirements contained in this text shall not apply to the subarea until the time of development of that subarea.

SUBAREA I - 21.36+/- ACRES

1. **PERMITTED USES:** The following uses shall be permitted within Subarea I: Those uses listed in Chapter 3356 (C-4, Commercial District).

2. **DEVELOPMENT STANDARDS:** Except as otherwise noted above herein, the applicable development standards of Chapter 3356, C-4, Commercial District shall apply to Subarea I.

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

1. Setback from East Broad Street shall be twenty-five (25) feet for all parking, loading and maneuvering areas and eighty (80) feet for buildings. At the time of this zoning, the City has informed the developer it eventually plans to widen East Broad Street along the Subarea I frontage. The current East Broad Street right-of-way is not uniform in front of Subarea I and in some areas is less than the eighty (80) feet from the centerline that is necessary for the future proposed widening. At the time of site compliance plan approval, the developer shall provide the additional right-of-way necessary to achieve the requisite eighty (80) foot right-of-way. At such time as the Subarea I developer provides the additional right-of-way, the setback from East Broad Street shall become ten (10) feet for all parking, loading and maneuvering areas and sixty-five (65) feet for buildings.

2. Setback from Brice Road shall be ten (10) feet for all parking, loading and maneuvering areas and thirty (30) feet for buildings.

3. Setback from east property line of Subarea I shall be twenty (20) feet for parking, loading and maneuvering areas and fifty (50) feet for buildings.

4. Setback from the floodway area on the west side of Subarea I, beginning approximately seventy-five (75) feet north of the East Broad Street right-of-way line, shall be at least ten (10) feet for the north-south connector drive on the west side of Subarea I. The north-south connector drive on the west side of Subarea I may encroach upon the floodway areas within seventy-five (75) feet of the East Broad Street right-of-way line where the north-south connector drive intersects with East Broad Street in order to align with Rose Hill Road for traffic safety reasons, and in the area where the proposed roadway connection / bridge between Subareas I and II may eventually be constructed. Setback from the floodway area in Subarea I shall be fifty (50) feet for buildings. The existing vegetation within the existing floodway west of the north-south connector drive shall remain to further buffer this area. However, the existing vegetation in the floodway within seventy-five (75)

feet of the East Broad Street right-of-way line may be removed or modified to allow for construction of the Rosehill Road/East Broad Street access point provided vegetation in the disturbed portion of the floodway is restored after completion of construction activities. The existing vegetation may also be removed or modified to allow for construction of the future roadway connection between Subareas I and II provided vegetation in the disturbed portion of the floodway is restored after completion of construction activities.

5. Setbacks from the floodway area on the west side of Subarea I, beginning approximately seventy-five (75) feet north of the East Broad Street right-of-way line, shall be the City approved Stream Corridor Protection Zone (SCPZ) where the SCPZ boundary is greater than the standard setback distances required in above paragraph 4, as such SCPZ boundary is illustrated and documented in the attached Exhibit A. Exhibit A contains the site plan showing the Subarea I SCPZ boundary and related documentation as approved by the City of Columbus.

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

1. Access to East Broad Street shall be by one signalized intersection opposite Rose Hill Road.
2. Access to Brice Road shall be by one intersection opposite McCormick Boulevard and by one secondary curb cut on the Brice Road connection, to be established pursuant to the final Menards site plan.
3. There shall be established a north-south connector drive with two (2) through lanes and appropriate left turn lanes. This road is defined on the east by a stormwater detention area and a curbed landscape island adjacent to the Menards store improvements.
4. A bike rack will be installed adjacent to the building in Subarea I.
5. Upon development of Subarea I, the developer shall make the following roadway improvements:
 - a. Construct Brice Road as a public street from the existing western terminus to the intersection of Brice Road and McCormick Boulevard. Such improvement shall include installation of an eastbound left turn lane with a length of 150 feet at the intersection of Brice Road and McCormick Boulevard.
 - b. Install a westbound right turn lane with a length of 617 feet at the intersection of East Broad Street and Rosehill Road.
 - c. Install an eastbound left turn lane with a length of 617 feet at the intersection of East Broad Street and Rosehill Road, subject to the review and approval of the City of Columbus, Department of Public Service.
 - d. The developer shall make intersection improvements to the north and south legs of the intersection of East Broad Street and Rosehill Road, as approved by the City of Columbus, Department of Public Service

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Loading dock areas and the trash compactors shall be screened with a treated lumber pallet racking structure surrounding the lumberyard area.
2. A street tree row shall be established along East Broad Street containing a minimum of fifteen (15) deciduous trees planted at a maximum of forty (40) feet on center. Such trees shall be a minimum of two and one half (2 ½) inches in caliper.
3. Any surface parking lot adjacent to East Broad Street shall be screened from its right of way with a three (3) foot high continuous shrub row.

4. The minimum size of all trees at installation shall be two and one half (2 ½) inch caliper for deciduous trees, one and one half (1 ½) inches or six (6) feet high for ornamental trees, and six (6) feet high for evergreen trees.

5. All landscape materials within Subarea I shall be planted with development of the subarea and shall be maintained in a healthy fashion. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

6. The developer shall install a mixture of evergreen and deciduous trees along the length of the treated lumber pallet racking outside the right-of-way of Brice Road. These trees shall be planted in several clusters in order to provide a series of visual interruptions along the length of the treated lumber pallet racking.

7. The developer shall grant to the City a Conservation Easement over the floodway after completion of the Rosehill Road/East Broad Street access point. Said easement shall be subject to one (1) future driveway crossing, any necessary utility crossings (present or future), and any other governmental requirements.

8. The developer shall preserve a ten (10) foot conservation area along the entire length of the Subarea I east property line. The existing vegetation within the ten (10) foot conservation area shall not be disturbed. West of the ten (10) foot conservation area, the developer shall install the following screening features: Beginning approximately thirty (30) feet north of the East Broad Street right-of-way line, the developer shall install a six (6) foot tall wood fence approximately ten (10) feet west of the eastern boundary of Subarea I. Such fence shall run north approximately four hundred seventy five (475) feet from its southern starting point. From the northern termination point of the six (6) foot tall fence, the developer shall construct a landscaped mound of varying height. Such berm shall run north approximately four hundred twenty five (425) feet beyond the northern termination of the six (6) foot tall fence. This section of berm shall average between six (6) and nine (9) feet in height prior to descending to match into the existing grades adjacent to Brice Road.

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. Buildings and landscaping may be up lit or down lit provided that such lighting does not spill over into the public right of way or the residential property to the east. Pedestrian friendly decorative lighting shall be permitted on the south elevation of the garden center located on the west side of the Menards building.

2. Outdoor display areas shall include a propane tank display and sales area in front of the building, (provided however that four (4) feet of sidewalk shall remain available to pedestrians), and a trailer display and sales area of approximately 2,000 square feet in size. The trailer display and sales area shall lie within the parking field. No additional parking spaces shall be required for this outdoor display area.

3. All light poles shall be black in color (above any base) and the poles shall be constructed of metal.

E. Graphics and Signage commitments.

1. All signage and graphics shall conform to the Columbus City Code or a Graphics Plan shall be submitted for approval by the Columbus Graphics Commission.

F. Floodplain Development.

1. That portion of the north-south connector drive constructed in the floodway adjacent to Rose Hill Road shall be a specifically allowed activity within the floodway pursuant to Section 3385.07 C., and shall be reviewed and approved for certificate of zoning clearance issuance in accordance with those activities not resulting in an increase in base flood elevations pursuant to Section 3385.08 B.
2. The proposed roadway connection / bridge to be constructed in the floodway connecting Subareas I and II shall be a specifically allowed activity within the floodway pursuant to Section 3385.07 C., and shall be reviewed and approved for certificate of zoning clearance issuance in accordance with Section 3385.08 B and C (as applicable).

G. Miscellaneous Commitments.

1. The Subject Site shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.
2. The Building shall be developed in accordance with the submitted building elevation plan. The building elevations may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.
3. The developer shall provide pedestrian access from East Broad Street to the front of the building.

SUBAREA II - 8.96+/- ACRES

1. PERMITTED USES: The following uses shall be permitted within Subarea II: Those uses listed in Chapter 3356 (C-4, Commercial District) and in Chapter 3357 (C-5, commercial district).
2. DEVELOPMENT STANDARDS: Except as otherwise noted above herein, the applicable development standards of Chapter 3356, C-4, Commercial District shall apply to Subarea II.

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

1. Setback from East Broad Street shall be twenty-five (25) feet for all parking, loading, and maneuvering, and fifty (50) feet for buildings.
2. Setback from Brice Road shall be ten (10) feet for all parking, loading and maneuvering areas and twenty-five (25) feet for buildings.
3. Setback from the floodway line on the east side of Subarea II shall be five (5) feet for parking, loading, and maneuvering areas and ten (10) feet for buildings. Setback shall extend to the City designated Stream Corridor Protection Zone (SCPZ) where the SCPZ boundary is greater than the standard setback distances required by this paragraph, as such SCPZ boundary is illustrated and documented in the attached Exhibit A. Exhibit A contains the site plan showing the Subarea II SCPZ boundary and related documentation as approved by the City of Columbus.
4. The transportation improvements required in Section B.4. below are based upon the expected traffic

generated from the following uses in Subarea II: a 17,380 square foot Specialty Retail Center with an additional 2,500 square foot Attached Restaurant with Drive-Through Window, an 11,500 square foot Day Care Center and a 7,000 square foot Health/Fitness Club (as such uses are defined and such trips are determined in the Trip Generation Manual, 9th Edition by the Institute of Traffic Engineers.) Development of Subarea II may include uses other than listed in the previous sentence, as approved by the City of Columbus, Department of Public Service, if the aggregate traffic generated by such uses does not exceed the traffic generated for all of Subarea II as such is provided for in the Columbus Corporate -East Broad Traffic Impact Study, Change of Development Standards and Land Use, Modification of Subarea II Development, dated November 28, 2012, revised January 7, 2013 prepared by E. P. Ferris and Associates, Inc.

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

1. Access to Subarea II shall be established via a maximum of three (3) curb cuts on Brice Road.
2. A pedestrian connection will be provided from East Broad Street to uses in Subarea II.
3. A bike rack will be installed for each building in Subarea II.
4. Upon development of Subarea II, the developer shall make the following roadway improvement: Lengthen the southbound left turn lane at the intersection of East Broad Street and Brice Road to a length of 350 feet.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Loading dock areas and the trash compactors shall be screened with a masonry wall to be built utilizing the same materials as the main building with a wood gate on the fourth side.
2. A street tree row shall be established along East Broad Street containing a minimum of ten (10) deciduous trees planted at a maximum of forty (40) feet on center. Such trees shall be a minimum of two and one half (2 ½) inch caliper.
3. The minimum size of all trees at installation shall be two and one half (2 ½) inch caliper for deciduous trees, one and one half (1 ½) inch or six (6) feet high for ornamental trees, and six (6) feet high for evergreen trees.
4. All landscape materials shall be planted with development of the respective Subarea and/or portion within the Subarea and maintained in a healthy fashion. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
5. The Developer shall grant to the City a Conservation Easement over the floodway after completion of construction of the Rosehill Road/East Broad Street access point. Said easement shall be subject to one (1) future driveway crossing, any necessary utility crossings (present or future), and any other governmental requirements.
6. Any site work required to accommodate the stream corridor protection zone and development of Subarea I will be undertaken in conjunction with the development of Subarea I. The developer will revegetate impacted areas in Subarea II along Utzinger Ditch within the proposed stream corridor protection zone limits. The revegetation plan will consist of planting trees and herbaceous plant material typical of wetlands and be designed to recreate the natural beneficial functions of this area prior to construction. Final details of the revegetation plan to be mutually agreed upon by the developer and City of Columbus Department of

Recreation and Parks. This work shall not constitute development of Subarea II.

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. Buildings and landscaping may be up lit or down lit provided that such lighting does not spill over into the public right of way.
2. Outdoor display area shall include the sidewalk area in front of the buildings, provided however that four (4) feet of sidewalk shall remain available to pedestrians. No additional parking spaces shall be required for this outdoor display area.
3. All light poles shall be black in color (above any base) and the poles shall be constructed of metal.

E. Graphics and Signage commitments.

1. All signage and graphics shall conform to the Columbus City Code, as it applies to the C-4 and C-5 commercial district classifications, or any Graphics Plan for Subarea II approved by the Columbus Graphics Commission. Any variance to those standards shall be submitted to the Columbus Graphics Commission.

F. Floodplain Development.

1. In the event a roadway connection / bridge is to be constructed in the floodway connecting Subareas I and II, (notwithstanding that there is no requirement to construct such roadway connection/bridge), then it shall be a specifically allowed activity within the floodway pursuant to Section 3385.07 C., and shall be reviewed and approved for certificate of zoning clearance issuance in accordance with Section 3385.08 B and C (as applicable).

CPD CRITERIA WHICH APPLIES TO BOTH SUBAREA I AND II

1. NATURAL ENVIRONMENT:

The site is undeveloped.

2. EXISTING LAND USES:

To the north across Brice Road industrial development; to the east multi-family development; to the west across Brice Road: commercial development and to the south across East Broad Street commercial and multi-family development.

3. TRANSPORTATION AND CIRCULATION:

Access to the site shall be via East Broad Street and Brice Road.

4. VISUAL FORM OF THE DEVELOPMENT:

The site shall be developed in accordance with the zoning text.

5. VIEW AND VISIBILITY:

In the development of the subject property and the location of the buildings and access points consideration has been given to the visibility and safety of the motorists and pedestrians.

6. PROPOSED DEVELOPMENT:

Commercial as permitted under this text.

7. EMISSIONS:

No adverse affects from emissions shall result from the proposed development.

8. BEHAVIOR PATTERNS:

The proposed development would serve the growing Columbus residential population as well as the motorists who use East Broad Street to get to their place of employment.

VARIANCES REQUESTED WITH RESPECT TO EITHER SUBAREA I OR II

- A. To reduce the building setback on East Broad Street from 80 to 50 feet within Subarea II.
- B. To reduce the minimum amount of parking otherwise required by code to 410 parking spaces within Subarea I.
- C. To eliminate the 5' parking lot screening otherwise required by code within Subarea I.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0976-2013

Drafting Date: 4/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to issue a purchase order for year 2 of the Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., in the amount of \$5,960,862.44 and to authorize the Director to execute a contract modification to clarify some terms and conditions of the contract. Clarifications include, but are not limited to: delete the requirement of the Delinquent Personal Property Tax Affidavit, clarify bond requirement, and adjust reporting requirements.

In July of 2011 a bid was issued for collection services of yard waste and recyclables. Ordinance 0088-2012 authorized the Director of Public Service to execute a 5-year contract for yard waste and recyclables collection services. The contract started April 2, 2012, and ends March 31, 2017. The amount to be expended for these services over the course of the 5-year contract is as follows:

Year one amount: \$5,740,678.26 (Ord. 0088-2012, EL012445)

Year two amount: \$5,960,862.44

Total contract amount through year 2: \$11,701,540.70

Amount over 5 years: \$30,115,293.98

The City was divided into five zones and the new yard waste and recyclables program was rolled out to one zone at a time. During each zone's rollout the single-family households were assigned a 64-gallon blue recycling container, given literature about the program, and given instructions on how to participate. Blue recycling containers have been assigned to approximately 191,000 households. As each zone came into the program, yard waste collection in that zone changed from weekly to every-other-week, and recyclables service was implemented every-other-week (during the week yard waste was not collected). All phases have been completed and the program has been implemented citywide. Street-side collection of yard waste and residential recyclables is now available to all single-family households.

Landfill diversion requirements are established by Ohio Revised Code. This program is necessary to segregate collection of yard waste and recyclables from the regular waste stream, extending the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

Searches in the System for Award Management and the State of Ohio's Findings for Recovery List produced no findings against Rumpke of Ohio, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Rumpke of Ohio, Inc., is 311617611 and expires 01/09/2014.

3. FISCAL IMPACT

The Division of Refuse Collection 2013 General Fund budget includes the \$5,960,862.44 for the cost of the second year of the contract.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent a lapse in the contract and to allow the continuation of the service.

To authorize the Director of Public Service to issue a purchase order for \$5,960,682.44 from the General Fund to Rumpke of Ohio, Inc., to pay for year two of a five-year contract for yard waste and recycling collection services; to authorize the Director to execute a contract modification; and to declare an emergency. (\$5,960,682.44)

WHEREAS, the City of Columbus provides Columbus residents with street-side collection of yard waste and recyclables; and

WHEREAS, a five-year contract to perform these services was awarded to Rumpke of Ohio, Inc.; and

WHEREAS, year one of the contract was just completed and year two is beginning; and

WHEREAS, \$5,960,682.44 is needed to pay for year two of the contract and has been included in the Division of Refuse Collection's 2013 General Fund budget; and

WHEREAS, landfill diversion requirements are established by Ohio Revised Code and this program will extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO); and

WHEREAS, the Director and Rumpke need to clarify some contract terms and conditions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection Division, in that it is immediately necessary to clarify some terms and conditions and issue this purchase order to prevent a lapse in the contract and to allow the continuation of the service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Public Service be and is hereby authorized to issue a purchase order for \$5,960,862.44 to and execute a contract modifications with Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, Ohio, 45251, to pay for the second year of the Collection Services of Yard Waste & Recyclables Contract.

SECTION 2. The sum of \$5,960,862.44 be and hereby is authorized to be expended from Fund 010, the General Fund, Department Number 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3336, OCA Code 593566.

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

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

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

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

Legislation Number: 0977-2013

Drafting Date: 4/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: It has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance the well-being of Columbus residents. The Columbus Obesity Prevention Partnership was developed to help curb the current obesity epidemic by giving residents the tools they need to address this life and death crisis. This innovative city partnership provides unique opportunities for residents to get active, eat well, and enjoy a built environment with active living features.

Columbus Public Health is seeking to partner with 10 TV's Commit To Be Fit, the only media driven public awareness campaign in central Ohio developed to improve the health of our community. In partnership with Metro Parks, Giant Eagle and the YMCA of Central Ohio, Columbus Public Health will inform viewers and readers with practical, hands-on information utilizing 10 TV's web site, Facebook, Twitter pages, on-air news and on air promotional spots, providing them with education they can use to help make the necessary changes

to live healthier, active lives.

This ordinance authorizes the appropriation of \$75,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$75,000.00 from said Fund to the Health Special Revenue Fund. It also authorizes the Board of Health to enter into a \$75,000 contract with WBNS-TV, Inc., for a media driven public awareness campaign in central Ohio to improve the health of our community for the period of May 1, 2013 through April 30, 2014. This ordinance waives the competitive bidding provisions of the City Code, Sections 329.12, 329.13 & 329.14.

The contract compliance number for WBNS-TV, Inc., is 31-0711250 and expires on March 16, 2014. Emergency action is requested in order to immediately address the scheduled promotional activities.

FISCAL IMPACT: Funding for this ordinance is made available from the City's Neighborhood Initiatives Fund 018 for transfer to the Health Special Revenue Fund.

To authorize and direct the appropriation of \$75,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer and appropriation of \$75,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the Board of Health to enter into a contract with WBNS-TV, Inc., for a public awareness campaign to address obesity in central Ohio; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$75,000.00)

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

WHEREAS, the Columbus Obesity Prevention Partnership was developed to help curb the current obesity epidemic and, as a result of this support from the Neighborhood Initiatives Fund, they will be able to provide residents the tools they need to address this life and death crisis; and,

WHEREAS, the Board of Health wishes to contract with WBNS-TV, Inc. because 10 TV's Commit To Be Fit, is the only media driven public awareness campaign in central Ohio designed to improve the health of our community; and,

WHEREAS, in order to enter into this contract, this ordinance waives the competitive bidding provisions of the City Code, Sections 329.12, 329.13 & 329.14; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$75,000.00 from the Neighborhood Initiatives Fund, Fund No. 018, to the Health Special Revenue Fund, Fund No. 250, as follows:

FROM:

| Fund Type | Dept # | Fund | Object Level 1 | Object Level 3 | OCA Code | Amount |
|--------------------------|--------|------|----------------|----------------|----------|-------------|
| Neighborhood Initiatives | 50-01 | 018 | 10 | 5501 | 500118 | \$75,000.00 |

TO:

| Fund Type | Dept # | Fund | Object Level 1 | Object Level 3 | OCA Code | Amount |
|------------------------|--------|------|----------------|----------------|----------|-------------|
| Health Special Revenue | 50-01 | 250 | 80 | 0886 | 500135 | \$75,000.00 |

SECTION 2. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$75,000.00 is hereby appropriated to the Health Department, Division 50-01, Object Level One 03, Object Level Three 3336, OCA Code - 500135.

SECTION 3. That the Board of Health is hereby authorized and directed to enter into a contract with WBNS-TV, Inc. for the provision of a media driven public awareness campaign in central Ohio designed to improve the health of our community for the period of May 1, 2013 through April 30, 2014, in an amount not to exceed \$75,000.00

SECTION 4. That for the contract stated above, the sum of \$75,000.00 is hereby authorized to be expended from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code - 500135, Object Level One 03, Object Level Three 3336.

SECTION 5. That the provisions of Sections 329.12, 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

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

Legislation Number: 0978-2013

Drafting Date: 4/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with CareWorks USA in the amount of \$78,000.00 to provide prisoner medical claims services as needed for the Division of Police. The scope of services outlined in the City’s formal request for proposal (RFP) include: the creation and maintenance of an electronic medical claims database, coordination of billing with local medical providers, medical review of claims for appropriateness of charges and the utilization of Preferred Provider Networks.

The Division of Police is obligated to enforce the criminal and traffic ordinances of the City of Columbus and laws of the State of Ohio necessitating the apprehension and incarceration of violators. The Columbus City Attorney, through a memorandum to the Division of Police, has determined that the Division of Police is liable for the medical care of those injured or sick individuals who are under arrest or lawfully detained. The

Division of Police continues to experience increasing costs associated with the review and payment of medical claims. The services provided by CareWorks USA will provide greater scrutiny of medical claims submitted to the Division as well as the added benefit of cost reductions available through Preferred Provider Networks.

Bid Information: An evaluation committee comprised of representatives from the Division of Police, completed a review of the two proposals submitted to the City in response to a formal request for proposal (RFP) SA004709 held on December 11, 2012. The committee recommended awarding the contract to CareWorks USA and sent notice to the other company, Group & Pension Administrators Inc of said recommendation. The vendor was selected based upon their initial response to the defined criteria listed in the RFP, subsequent response to follow-up questions from the committee, and adherence to the Columbus City Code requirement as the best, most responsible and responsive bidder.

Contract Compliance - 31-1775640 expires on 3/13/2015

Emergency Designation: Emergency legislation is requested to enable the Division of Police to immediately process the necessary paperwork to enter into a contract with CareWorks to continue the services to reduce claim costs.

FISCAL IMPACT: This ordinance authorizes the Safety Director to enter into a contract with CareWorks USA for services related to prisoner medical claims. The Division of Police had encumbered these funds through Ordinance No. 2799-2012 passed on December 17, 2012; however, due to the late bid opening of December 11, 2012 for prisoner medical services, SA004709, the Division was unable to recommend and negotiate the contract prior to the end of the year. This ordinance authorizes the already encumbered expenditure of \$78,000.00 from the General fund with CareWorks USA for services related to prisoner medical claims.

To authorize and direct the Public Safety Director to enter into contract with CareWorks USA for prisoner medical claim services and access to Preferred Provider Networks for the Division of Police; and to declare an emergency. (\$78,000.00)

WHEREAS, the Division of Police is obligated to enforce the criminal and traffic ordinances of the City of Columbus and laws of the State of Ohio and in doing so, will continue to apprehend and incarcerate violators; and

WHEREAS, the Division of Police is liable for the medical care of injured and/or sick individuals who are under arrest or lawfully detained; and

WHEREAS, it is in the City's best interest to procure professional services to assist the Division of Police with the administration, review and payment of prisoner medical claims in the most efficient and cost-effective manner; and

WHEREAS, a formal request for proposal SA004709, for professional prisoner medical claims services was opened; and

WHEREAS, an evaluation committee comprised of representatives from the Division of Police, completed a review of the two proposals submitted to the City in response to a formal request for proposal (RFP) SA004709 held on December 11, 2012, in accordance with defined selection criteria, subsequent vendor response to follow-up questions from the committee; and Chapter 329.12 of the Columbus City Codes; and

WHEREAS, the evaluation committee recommended award to CareWorks USA, for professional prisoner medical claims services for the Division of Police; 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 contract for the review and processing of prisoner medical claims, 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 Safety Director be and is hereby authorized and directed to enter into contract with CareWorks USA for Prisoner Medical Claims services based on Solicitation Number SA004709, and using AC034476, in the amount of \$78,000.00.

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

Legislation Number: 0981-2013

Drafting Date: 4/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The New Americans Training Initiative will provide workshops focused on New Americans' understanding and acceptance of the roles and functions of the City of Columbus' Divisions of Police and Fire. By attending this workshop, Latino and Somali populations will learn each Divisions' purpose in protecting those living within their communities. They will also learn how to work effectively with Police and Fire personnel to improve community relations. Council deems this initiative an appropriate use of \$10,000.00 in general fund monies from the Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$10,000.00 from the Neighborhood Initiatives Fund to the Department of Human Resources for the New Americans Training Initiative; to authorize and direct the Director of the Department of Human Resources to enter into any contracts necessary to implement the New Americans Training Initiative; and to declare an emergency. (\$10,000.00)

WHEREAS, New Americans are a vibrant part of the Columbus community; and

WHEREAS, This Council supports investments in the success of all New Americans by helping them better understand the roles and services provided by the City's Divisions of Police and Fire; and

WHEREAS, The New Americans Training Initiative will provide workshops to facilitate better understanding of those roles and services; and

WHEREAS, The New Americans Training Initiative will further provide opportunities to learn how to work effectively with Police and Fire personnel; and

WHEREAS, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the New Americans Training Initiative, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives Fund to the Department of Human Resources, Division No. 46-01, Object Level One 03, Object Level Three 3336, OCA Code 460017.

Section 2. That the Director of Human Resources be and hereby is authorized and directed to expend the funds appropriated herein to implement the Small Business Training Services Pilot Project; and to enter into any contracts necessary to effect the purpose of this ordinance.

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

Legislation Number: 0983-2013

Drafting Date: 4/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Voice, Data and Video Cabling Hardware and Services for the Department of Technology. The term of the proposed option contract will be through June 30, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004832. The Purchasing Office opened formal bids on March 21, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004833). Thirty one (31) bids were solicited (MAJ: 26, M1A: 4, HL1: 1). Four (4) bids were received (MAJ: 4).

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

KLA Laboratories, Inc., CC#380702321, exp. 03/06/2015
Total Estimated Annual Expenditure: \$300,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to the procurement cycle and the efficient delivery necessary hardware would be delayed, negatively impacting City services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The City Agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Voice, Data and Video Cabling Hardware and Services with KLA Laboratories, Inc, Inc., to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 21, 2013 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, Voice, Data and Video Cabling Hardware and Services will be used by the Department of Technology for completing project related work, staff relocations throughout the City and expansion of voice, video and data services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into one (1) contract for the option to purchase Voice, Data and Video Cabling Hardware and Services to ensure the 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 the option to purchase Voice, Data and Video Cabling Hardware and Services for the term ending June 30, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004832 as follows:

KLA Laboratories, Inc., Lines 1-67,69-109,111-135, 137-205, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0984-2013

Drafting Date: 4/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-061

APPLICANT: Billingsley Properties LLC; c/o Jeffrey L. Brown, Atty; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Commercial use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 13, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4 text is comparable to the L-C-4 texts governing the sites directly to the east and west. Therefore Staff finds the proposal to be consistent with the established zoning and development patterns of the area.

To rezone **2585 BILLINGSLEY ROAD (43235)**, being 4.9± acres located on the south side of Billingsley Road, 420± feet west of Shirlington Drive, **From:** R, Rural (Annex) District **To:** L-C-4, Limited Commercial District. (Rezoning # Z12-061)

WHEREAS, application #Z12-061 is on file with the Department of Building and Zoning Services requesting rezoning of 5.0± acres from the R, Rural (Annex) District to the L-C-4, Limited Commercial District; and

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

WHEREAS, Staff recommends approval because the requested L-C-4 text is comparable to the L-C-4 texts governing the sites directly to the east and west. The proposal is consistent with the established zoning and development patterns of the area, now, therefore:

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

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

2585 BILLINGSLEY ROAD (43235), being 4.9± acres located on the south side of Billingsley Road, 420± feet west of Shirlington Drive, and being more particularly described as follows:

**DESCRIPTION OF A 4.907 ACRE TRACT
AT 2585 BILLINGSLEY ROAD,
PERRY TOWNSHIP, FRANKLIN CO., OHIO
(TO BE ANNEXED TO CITY OF COLUMBUS)**

Situated in the State of Ohio, County of Franklin, Township of Perry, part of Lot 9 of Tuller's Survey, in Quarter Township 1, Township 2 North, Range 19 West, United States Military Lands, and being a portion of a 5.010 acre tract of land conveyed to Billingsley Properties LLC, by deed of record in Instrument 201112280169814, all references being to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning, for reference, at a point in the northerly Limited Access Right-of-Way Line of Interstate 270 at 150.00 feet left of centerline station 715+50.65, as shown upon sheet 15 of 23, of the Ohio Department of Transportation Centerline Survey Plat for FRA-270-10.33 N, and at a corner of an original 2.100 acre tract of

land conveyed, as Parcel II, to Storage Equities/PS Partners III - Mid-Ohio, by deed of record in Official Record 5763, Page J 06;

thence N 85° 33' 08" E along a portion of a northerly Limited Access Right-of-Way line of Interstate 270 and along a portion of a southerly line of said original 2.100 acre tract a distance of 172.95 feet to a point at the southwest corner of a 10.132 acre tract of land conveyed to 2539 Billingsley Road LLC, by deed of record in Instrument 200303040063578;

thence N 02° 46' 26" E crossing said original 2.100 acre tract and along a portion of the west line of said 10.132 acre tract a distance of 68.34 feet to a point at the southeast corner of said 5.010 acre tract, at a southwest corner of the Corporation line of the City of Columbus, established by Ordinance No. 1427-74 and recorded in Miscellaneous Record 163, Page 600 and at the true place of beginning of the tract herein intended to be described;

thence N 87° 15' 27" W along a portion of the northerly line of said original 2.100 acre tract and along the south line of said 5.010 acre tract a distance of 223.76 feet to a point at the southwest corner of said 5.010 acre tract, at the southeast corner of a 5.0 acre tract of land conveyed to The Ohio Bell Telephone Company by deed of record in Deed Book 3556, Page 408 and at a northeast corner of the Corporation line of the City of Columbus, established by Ordinance No. 0008-2005 and recorded in Instrument 200503100043764;

thence N 02° 46' 26" E along a west line of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005, along a portion of a west line of said 5.010 acre tract and along a portion of the east line of said 5.0 acre tract a distance of 955.45 feet to a point at a corner of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005;

thence S 87° 10' 06" E along a south line of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005 and crossing said 5.010 acre tract a distance of 223.76 feet to a point in the east line of said 5.010 acre tract, at the northwest corner of said 10.132 acre tract, at a southeast corner of said Corporation line of the City of Columbus, established by Ordinance No. 0008-2005 and in the west line of said Corporation line of the City of Columbus, established by Ordinance No. 1427-74;

thence S 02° 46' 26" W along a portion of the west line of said Corporation line of the City of Columbus, established by Ordinance No. 1427-74, along a portion of the east line of said 5.010 acre tract and along a portion of the west line of said 10.132 acre tract a distance of 955.10 feet to the true place of beginning;

containing 4.907 acres of land more or less. Of said 4.907 acres, 0.483 acre is within tax parcel 212-000113, 0.484 acre is within tax parcel 212-001166 and 3.940 acres is within tax parcel 212-000087.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio from an actual field survey, performed under his supervision, in August, 2011. Basis of Bearings is a northerly Limited Access Right-of-Way line of Interstate 270 being N 85° 33' 08" E as shown upon sheet 15 of 23, Ohio Department of Transportation Centerline Survey Plat for FRA-270-10.33N.

To Rezone From: R, Rural (Annex) District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**TEXT**," all signed by Jeffrey L.

Brown, Attorney for the Applicant, dated April 16, 2013, and the text reading as follows:

TEXT

PROPOSED DISTRICTS: L-C-4, Limited Commercial

PROPERTY ADDRESS: 2585 Billingsley Road

OWNER: Billingsley Properties, LLC.

APPLICANT: Billingsley Properties, LLC.

DATE OF TEXT: April 16, 2013

APPLICATION: Z12-061

1. **INTRODUCTION:** The site is on the south side of Billingsley Road east of Sawmill Road. The property is being annexed into the City of Columbus and the proposed zoning application will establish appropriate use restrictions and development standards for the site.

2. **PERMITTED USES:** Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City Code except for the following uses: blood and organ banks, check cashing, warehouse or supercenter, farm equipment and supplies, hospital, amusement arcade, halfway house, pawn brokers and billboards.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the written text, the applicable development standards are contained in Chapter 3356 C-4, Commercial District of the Columbus City Code.

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

1. A 75 foot parking setback and a 200 foot building setback shall be established from Billingsley Road.
2. A 5 foot parking and building setback along the east property line shall be established for all uses except for an automobile dealership which shall have a zero side yard along the east property line.
3. The maximum height for buildings shall be 35 feet within 300 feet of Billingsley Road.

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

1. If auto sales are proposed for this site and such auto sales uses will utilize the entire site, no turn lanes on Billingsley Road are required to be installed by the developer at the site access point.
2. If a portion of this site greater than 1.8 acres is developed with uses other than auto sales, a westbound left turn lane with a length of 150 feet on Billingsley Road shall be installed by the developer at the site access point.
3. If a portion of this site greater than 2.6 acres is developed with uses other than auto sales uses, an eastbound right turn lane with a length of 150 feet on Billingsley Road shall be installed by the developer at the site access point.
4. The developer may modify these improvements upon the review and approval by the City's Department of Public Service.

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

1. The parking setback along Billingsley Road shall be landscaped with a combination of an undulating earth mound, shrubs and hedges between 12 to 30 inches in height at installation and eight deciduous trees which shall be planted randomly within the setback.

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

1. No outside speakers shall be permitted.

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

N/A

F. Graphics and Signage Commitments

Graphics shall be in conformance with Article 15 of the Columbus Graphics Code as it applies to the C-4 Commercial District and except that no off premise nor billboards shall be permitted. Any variance to the permitted graphics shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Utilities: All utility lines for the development shall be installed underground.

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

Legislation Number: 0987-2013

Drafting Date: 4/15/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Orange Barrel Media, LLC and OB Franklinton Development, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Orange Barrel Media, LLC was established in 2004 by founder and President Peter D. Scantland, an Upper Arlington native. The company owns and sells outdoor advertising in Columbus, Cleveland, Cincinnati, Boston, Washington D.C., Denver and Charlotte, North Carolina. OB Franklinton Development, LLC is Orange Barrel Media, LLC's real estate holding company.

OB Franklinton Development, LLC is proposing to acquire, renovate and redevelop a vacant industrial site into a new corporate headquarters and production shop for Orange Barrel Media, LLC to be located in the historic Franklinton area. The corporate headquarters will consist of approximately 10,000 square feet of office space and the production shop will consist of another 7,200 square feet of workable space. OB Franklinton Development, LLC will invest approximately \$4,710,000 that includes \$2,200,000 in real property improvements, acquisition costs, machinery, equipment, furniture and fixtures, while Orange Barrel Media, LLC will create 12 new full-time permanent positions with an estimated annual payroll of approximately \$1,000,000.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property

improvements.

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

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Orange Barrel Media, LLC and OB Franklinton Development, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$4,710,000, which includes \$2,200,000.00 in real property improvements and 12 new full-time permanent positions **and to declare an emergency.**

WHEREAS, City Council subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

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

WHEREAS, OB Franklinton Development, LLC is proposing to acquire, renovate and redevelop an old vacant industrial site into a new corporate headquarters and production shop for Orange Barrel Media, LLC to be located in the historic Franklinton area. The corporate headquarters will consist of approximately 10,000 square feet office space and the production shop will consist of another 7,200 square feet of workable space; and

WHEREAS, OB Franklinton Development, LLC will invest approximately \$4,710,000, that includes \$2,200,000 in real property improvements, acquisition costs, machinery, equipment, furniture and fixtures, while Orange Barrel Media, LLC will create 12 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual payroll of approximately \$1,000,000 on Parcel Number 010-041738, further known as 251 N. Hartford Avenue; and

WHEREAS, OB Franklinton Development, LLC will acquire, invest, renovate, redevelop and own property, while Orange Barrel Media, LLC will be the tenant and enter into a long-term lease agreement with OB Franklinton Development, LLC; and

WHEREAS, the City is encouraging this project because of plans to redevelop an urban commercial property in the central city; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to accommodate

their development schedule for the Franklinton project; **NOW THEREFORE,**

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

Section 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement and tax credit is a critical factor in the decision by Orange Barrel Media, LLC and OB Franklinton Development, LLC to go forward with the project expansion.

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 Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Orange Barrel Media, LLC and OB Franklinton Development, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed total investment of approximately \$4,710,000, which includes \$2,200,000 in real property improvements, acquisition costs, machinery, equipment, furniture and fixtures.

Section 4. That the City of Columbus Enterprise Zone Agreement is signed by Orange Barrel Media, LLC and OB Franklinton Development, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 0989-2013

Drafting Date: 4/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit with Safelite Group, Inc. Section 718.15 of the Ohio Revised Code authorizing such agreements requires the City to enter a Council-approved agreement between the City and a participating company.

Safelite Group, Inc. was established in Delaware in 1947 and has become a provider of autoglass repair and replacement services nationwide. Safelite has experienced significant growth in recent years and their current facility no longer meets their long-term growth requirements. The company conducted a multi-state search and determined their Columbus site to be viable with significant reconfiguration and improvement.

Safelite's proposed plan in the City of Columbus would include the renovation and reconfiguration of existing office space at the current site (2400 Farmers Drive) and an adjacent building (2500 Farmers Drive). Total project investment of \$48,000,000 including \$14,400,000 in machinery & equipment, \$14,000,000 for

furniture & fixtures, \$14,000,000 for computers, and \$6,000,000 in leasehold improvements. A total of 1,414 employees will occupy the new space of which 1,064 will be retained and 350 will be new full-time employees.

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 sixty-five percent (65%) for a period of eight (8) years with Safelite Group, Inc. in consideration of the company's investment of \$48,000,000 including \$14,400,000 in machinery & equipment, \$14,000,000 for furniture & fixtures, \$14,000,000 for computers, and \$6,000,000 in leasehold improvements and the creation of 350 new permanent full-time positions and retention of 1,064 existing 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 for the expansion and equipping of additional leased space at 2400 and 2500 Farmers Drive, the creation of 350 new permanent full-time positions with a total annual payroll of \$14,400,000, and the retention of 1,064 existing permanent full-time positions, Safelite Group, Inc. will make a fixed-asset investment of approximately \$48,400,000 including \$14,400,000 million in machinery & equipment, \$14,000,000 for furniture & fixtures and to 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 Safelite Group, Inc.'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, the Department of Development has received completed applications for a Job Creation Tax Credit; and

WHEREAS, Safelite Group, Inc. has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned corporate headquarters facility in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Safelite Group, Inc.'s future 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 Safelite Group, Inc. 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 sixty-five percent (65%) of the amount of personal income tax withheld on new employees for a term of eight (8) years, with Safelite Group, Inc.

Section 4. That the City of Columbus Job Creation Tax Credit Agreement is signed by Safelite Group, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0990-2013

Drafting Date: 4/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Safelite Group, Inc. equal to thirty-five percent (35%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years. The company will invest approximately \$48,400,000, create 350 new full-time permanent positions and retain 1,064 existing employees.

Safelite Group, Inc. was established in Delaware in 1947 and has become a provider of auto glass repair and replacement services nationwide. Safelite Group, Inc. has experienced significant growth in recent years and their current facility no longer meets their long-term growth requirements. The company conducted a multi-state search and determined their Columbus site to be viable for expansion with significant reconfiguration and improvement.

Safelite Group, Inc.'s proposed plan in the City of Columbus would include the renovation and reconfiguration of existing office space at the current site (2400 Farmers Drive) and an adjacent building (2500 Farmers Drive). Total project investment of \$48,400,000 including \$14,400,000 in machinery & equipment, \$14,000,000 for furniture & fixtures, \$14,000,000 for computers, and \$6,000,000 in leasehold improvements. A total of 1,414 employees will occupy the new space of which 1,064 will be retained and 350 will be new full-time employees.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Safelite Group, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$48,400,000.00, the creation of 350 new full-time permanent positions and the retention of 1,064 full-time permanent existing jobs.

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Safelite Group, Inc.; and

WHEREAS, Safelite Group, Inc. will expand operations at 2400 Farmers Drive and 2500 Farmers Drive in order to facilitate growth and new employees; and

WHEREAS, Safelite Group, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to expand its operational capacity with a total investment of \$48,400,000.00 in building improvements, machinery, equipment, furniture and fixtures in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Safelite Group, Inc.'s future growth at the project site by providing a Jobs Growth Incentive; and

WHEREAS, in consideration of Safelite Group, Inc.'s proposed project and the creation of 350 new full-time permanent positions with a payroll of \$14,400,000 and the retention of 1,064 existing full-time employees; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement equal to thirty-five percent (35%) of the amount of new income tax withheld on employees for a term of five (5) years with Safelite Group, Inc.

Section 2. Each year of the term of the agreement with Safelite Group, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Safelite Group, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0993-2013

Drafting Date: 4/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2013 that are supported by donations and fees.

This ordinance also provides for the appropriation and transfer of funds within the permanent improvement fund for future development.

This ordinance provides for the appropriation of special revenue funds to continue purchasing supplies and

providing services in 2013 that are supported by the donation of the Gatrell Arts and Vocational Rehabilitation Fund.

Emergency legislation is required in order to have funding available for necessary expenditures in May 2013.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$179,947.00, the permanent improvement fund's unappropriated balance by \$116,258.96, and to reduce the Gatrell Fund's unappropriated balance by \$22,000.00.

To authorize the appropriation of \$179,947.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2013; to authorize the appropriation and transfer of \$116,258.96 within the Recreation and Parks Permanent Improvement Fund to place in the correct planning area for future development; to authorize the appropriation of \$22,000.00 from the unappropriated balance of the Recreation and Parks Gatrell Arts Fund; to amend the 2013 Capital Improvement Budget; and to declare an emergency. (\$318,205.96)

WHEREAS, this ordinance provides for the appropriation of special purpose funds in order to continue purchasing supplies and providing services during 2013; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 747; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funding available for May 2013 expenditures thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Gatrell Arts and Vocational Rehabilitation Fund No. 235, 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, 2013, the sum of \$22,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

| Project Title | OCA | | Object | Amount |
|---|-------|--------|--------|-------------|
| | Fund | Code | | |
| Gatrell Arts and Vocation Rehabilitation Fund | 235 | 516799 | 2269 | \$17,000.00 |
| Gatrell Arts and Vocation Rehabilitation Fund | 235 | 516799 | 3331 | \$5,000.00 |
| | TOTAL | | | \$22,000.00 |

SECTION 2. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund No. 223, 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, 2013, the sum of \$174,947.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

| <u>Project Title</u> | <u>Fund</u> | <u>Sub Code</u> | <u>OCA Level 3</u> | <u>Object Amount</u> |
|-------------------------------|-------------|-----------------|--------------------|----------------------|
| Recreation Center Donations | 028 | 510966 | 2269 | 34,135.00 |
| Waterways Nature Preservation | 062 | 511477 | 6621 | 140,812.00 |

SECTION 3. That the amount of \$116,258.96 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

| <u>FundType</u> | <u>Dept.</u> | <u>Fund</u> | <u>Project No.</u> | <u>Level 3</u> | <u>OCA Code</u> | <u>Amount</u> |
|-----------------|--------------|-------------|--------------------|----------------|-----------------|---------------|
| Cap. Proj. | 51-01 | 747 | 747999 | 6621 | 900747 | \$116,258.96 |

SECTION 4. That the transfer of \$116,258.96 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the correct planning area for various improvements for the Recreation and Parks Department as follows:

FROM:

| <u>Type</u> | <u>Dept.</u> | <u>Fund</u> | <u>Project #</u> | <u>Name</u> | <u>O. L. 3</u> | <u>OCACode</u> | <u>Amount</u> |
|-------------|--------------|-------------|------------------|-------------|----------------|----------------|---------------|
| Capital | 51-01 | 747 | 747999-100000 | Unallocated | 6621 | 900747 | \$116,258.96 |

TO:

| <u>Type</u> | <u>Dept.</u> | <u>Fund</u> | <u>Project #</u> | <u>Name</u> | <u>O. L. 3</u> | <u>OCACode</u> | <u>Amount</u> |
|-------------|--------------|-------------|------------------|-------------------|----------------|----------------|---------------|
| Capital | 51-01 | 747 | 510025-100001 | Clintonville PA10 | 6651 | 510901 | \$116,258.96 |

SECTION 5. That the 2013 Capital Improvements Budget Ord. # 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 747; Project 747999/Unallocated Balance/ \$267,396/ (Permanent Improve carryover)
 Fund 747; Project 510025-100001/Clintonville PA10/ \$508.00/ (Permanent Improve carryover)

AMENDED TO:

Fund 747; Project 747999/Unallocated Balance/ \$151,136/ (Permanent Improve carryover)
 Fund 747; Project 510025-100001/Clintonville PA10/ \$116,766/ (Permanent Improve carryover)

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation

SECTION 8. That 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: 0994-2013

Drafting Date: 4/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Print Syndicate, LLC.

Print Syndicate, LLC is a design, marketing, and technology company that functions in e-commerce, founded in November 2012 by Tanisha Robinson and Michael Limes. The company sells printed apparel on its website as well as other sites. The company focuses on creating timely, trending, well-designed niche content and then promotes it via social media.

Print Syndicate, LLC is proposing to relocate and expand its corporate headquarters from the Clintonville area into the downtown business district by entering into a lease agreement on 8,000 square feet of vacant office space, investing approximately \$1,460,000 including leasehold improvements, machinery, equipment, inventory, furniture and fixtures, retain 15 full-time jobs and create 80 full-time permanent positions with annual payroll of approximately \$2,980,000 to meet its increased sales growth and consumer demands. Print Syndicate, LLC would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or approximately \$74,726 over a term of two (2) years. The Development Department recommends granting the Columbus Downtown Office Incentive Program to Print Syndicate, LLC.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Print Syndicate, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

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

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from Print Syndicate, LLC; and

WHEREAS, Print Syndicate, LLC is proposing to relocate and expand its corporate headquarters from the Clintonville area into the downtown business district by entering into a lease agreement on an 8,000 square feet of vacant office space; and

WHEREAS, Print Syndicate, LLC plans to enter into a lease agreement, invest approximately \$1,460,000 in leasehold improvements, which also includes machinery, equipment, inventory, furniture and fixtures, retain 15 full-time jobs and create 80 new full-time permanent positions located at 122 N. Grant Avenue, Columbus, Ohio 43215, with an estimated annual payroll of \$2,980,000, generating approximately new City of Columbus income tax revenue of \$74,726.00 annually; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Agreement with Print Syndicate, LLC, pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City

withholding tax withheld on new employees for a term of two (2) years on the estimated job creation of 80 new full-time permanent positions located at 122 N. Grant Avenue Columbus, Ohio 43215.

Section 2. Each year of the term of the agreement with Print Syndicate, LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Print Syndicate, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 1004-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z13-005

APPLICANT: Robert A. Layman, Jr.; c/o Gary Wheaton; 3900 West Broad Street; Columbus, OH 43228.

PROPOSED USE: Conform existing automobile dealership development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 11, 2013.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an automobile dealership, and is zoned in the R, Rural District as a result of a 1981 annexation from Franklin Township. The site is also included in the West Broad Street Regional Commercial Overlay. The requested C-4, Commercial District will conform the existing use and allow general commercial uses. The site is located within the planning area of *The Greater Hilltop Plan Amendment (2010)*, which recommends mixed-use regional commercial uses for this location. The request is consistent with the land use recommendations of *The Greater Hilltop Plan Amendment* and the established zoning and development pattern of the area.

To rezone **3900 WEST BROAD STREET (43228)**, being 14.41± acres located on the north side of West Broad Street, 1,115± feet east of Phillipi Road, **From:** R, Rural District, **To:** C-4, Commercial District (Rezoning # Z13-005).

WHEREAS, application #Z13-005 is on file with the Department of Building and Zoning Services requesting rezoning of 14.41± acres from R, Rural District, to the C-4, Commercial District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-4, Commercial District will conform the existing automobile dealership development with an appropriate zoning district for this regional commercial area. The request is consistent with the land use recommendations of *The Greater Hilltop Plan Amendment* and the established zoning and development pattern of the area; now, therefore:

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

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

3900 WEST BROAD STREET (43228), being 14.41± acres located on the north side of West Broad Street, 1,115± feet east of Phillipi Road, and being more particularly described as follows:

Being situated in the State of Ohio, County of Franklin, Township of Franklin and being a part of a 298.066 acre tract conveyed to WCI-Westinghouse, Inc., shown of record in Deed Book 3453, Page 47, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point on the original centerline of West Broad Street (U.S. Route #40 - National Road), at a southwesterly corner of said 298.066 acre trace, said point also being the southeasterly corner of the Chrysler Realty Corporation 8.960 acre tract (Deed Book 3058, Page 98);

Thence along a westerly line of said 298.066 acre tract (the easterly line of said 8.960 acre tract) and across said 298.066 acre tract, North 3 degrees 54 minutes 10 seconds West, 1099.52 feet to an iron pin, passing the northerly Right-of-way line of said West Broad Street at 70.0 feet and passing a corner of said 298.066 acre tract at 1081.52 feet;

Thence across said 298.066 acre tract, North 86 degrees 12 minutes 13 seconds East, 260.30 feet to a point;

Thence across said 298.066 acre tract, South 3 degrees 47 minutes 47 seconds East, 35.00 feet to a point;

Thence across said 298.066 acre tract, North 86 degrees 12 minutes 13 seconds East, 43.70 feet to a point;

Thence across said 298.066 acre tract, North 3 degrees 47 minutes 47 seconds West, 35.00 feet to an iron pin;

Thence across said 298.066 acre tract, North 86 degrees 12 minutes 13 seconds East, 266.06 feet to an iron pin;

Thence across said 298.066 acre tract and along the westerly line of the First West Broad Street Associates, 15.86 acre tract (Deed Book 3457, Page 610), South 4 degrees 09 minutes 29 seconds East, 1099.10 feet to a point in the original centerline of said West Broad Street and at the southwesterly corner of said 15.86 acre tract, passing an iron pin at the northwesterly corner of said 15.86 acre tract at 279.10 feet and passing an iron pin on the northerly Right-of-way line of said West Broad Street at 1,029.10 feet;

Thence along the original centerline of said West Broad Street and along the southerly line of said 298.066 acre tract South 86 degrees 09 minutes 36 seconds West, 574.96 feet to the place of beginning, containing 14.413 acres, more or less.

To Rezone From: R, Rural District,

To: C-4, Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-4, Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1005-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: As part of the Certified Local Government (CLG) agreement between the city of Columbus and state of Ohio, the City's Historic Preservation Officer is charged with reviewing and recommending approval of applications submitted to the Ohio Historic Preservation Office (OHPO) for funding of preservation projects located in the City of Columbus.

The Green Lawn Abbey Preservation Association (GLAPA) has been selected to receive a CLG grant to continue restoration work on the historic Neo-Classical mausoleum (700 Green Lawn Avenue). This grant furthers work begun in 2009, with CLG funding for the Phase I stabilization of the building. That award was followed by additional CLG funding in 2010, 2011, and 2012 for restoration of building elements, including the tile roof, stained glass, and bronze entry doors.

Based on the historic and architectural information provided in the CLG Grant Application submitted for Fiscal Year 2013, the project is recommended for approval by the City Historic Preservation Officer. The City will not receive the grant award (\$16,100.00) nor have any direct responsibility for its administration. The funding will go directly from the state to GLAPA and no funds are required from the City. This ordinance is necessary to complete the grant approval process in keeping with the CLG agreement, which identifies the City Historic Preservation Officer as the CLG Grant Program Contact.

Fiscal Impact: The City will not receive the grant dollars, nor have any direct responsibility in their administration. The funding will go directly from the state to GLAPA. No funds are required from the City.

To approve a Certified Local Government Grant for the ongoing restoration work on the historic Green Lawn Abbey for Funding Year 2013; and that the City Historic Preservation Officer shall act as the Grant Project Contact.

WHEREAS, the Historic Preservation Officer is charged, in part, with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing assistance with appropriate repair methods, and

WHEREAS, the Historic Preservation Officer is identified as the Grant Project Contact for projects which are selected for Certified Local Government Funding (CLG) within the City of Columbus; and

WHEREAS, the Green Lawn Abbey Preservation Association (GLAPA) submitted an application for a CLG grant to continue restoration work on the historic Neo-Classical mausoleum (700 Green Lawn Avenue); and

WHEREAS, the Ohio Historic Preservation Office (OHPO) has recommended approval of the proposal, pending support by the City as outlined in the CLG agreement; and

WHEREAS, GLPA will serve as the grant administrator, receiving funds directly from OHPO and be responsible for their administration; and

WHEREAS, the Columbus Historic Preservation Officer recommends approval of the CLG Grant to Columbus City Council; **now, therefore**,

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

Section 1. That Council approves the Certified Local Government Grant for ongoing restoration work on Green Lawn Abbey as outlined in the grant application submitted to the Ohio Historic Preservation Office.

Section 2. That the Historic Preservation Officer shall act as the Grant Project Contact.

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

Legislation Number: 1006-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: As part of the Certified Local Government (CLG) agreement between the city of Columbus and state of Ohio, the City's Historic Preservation Officer is charged with reviewing and recommending approval of applications submitted to the Ohio Historic Preservation Office (OHPO) for funding of preservation projects located in the City of Columbus.

The Columbus Landmarks Foundation has been selected to receive a CLG grant to prepare an historic district nomination to the National Register of Historic Places for the residential neighborhood of Hanford Village in Columbus. The grant request is in keeping with the historic preservation goals of the City and the Development Department.

Based on the historic and architectural information provided in the CLG Grant Application submitted for available remaining Federal Funds from Fiscal Year 2012, the project is recommended for approval by the City Historic Preservation Officer. The City will not receive the grant award (\$10,000.00) nor have any direct responsibility for its administration. The funding will go directly from the state to the Columbus Landmarks Foundation and no funds are required from the City. This ordinance is necessary to complete the grant approval process in keeping with the CLG agreement, which identifies the City Historic Preservation Officer as the CLG Grant Program Contact.

Fiscal Impact: The City will not receive the grant dollars, nor have any direct responsibility in their administration. The funding will go directly from the state to the Columbus Landmarks Foundation. No funds are required from the City.

To approve a Certified Local Government Grant for the preparation of the nomination of the Hanford Village neighborhood to the National Register of Historic Places; and that the City Historic Preservation Officer shall act as the Grant Project Contact.

WHEREAS, the Historic Preservation Officer is charged, in part, with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing assistance with appropriate repair methods, and

WHEREAS, the Historic Preservation Officer is identified as the Grant Project Contact for projects which are selected for Certified Local Government Funding (CLG) within the City of Columbus; and

WHEREAS, the Columbus Landmarks Foundation submitted an application for CLG funding to prepare a nomination to place Hanford Village on the National Register of Historic Places; and

WHEREAS, the Ohio Historic Preservation Office (OHPO) has recommended approval of the proposal, pending support by the City as outlined in the CLG agreement; and

WHEREAS, the Columbus Landmarks Foundation will serve as the grant administrator, receiving funds directly from OHPO and be responsible for their administration; and

WHEREAS, the Columbus Historic Preservation Officer recommends approval of the CLG Grant to Columbus City Council; **now, therefore,**

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

Section 1. That Council approves the Certified Local Government Grant for the nomination of the Hanford Village neighborhood to the National Register of Historic Places as outlined in the grant application submitted to the Ohio Historic Preservation Office.

Section 2. That the Historic Preservation Officer shall act as the Grant Project Contact.

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

Legislation Number: 1007-2013

Drafting Date: 4/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Community Relations Commission has co-hosted with the United Way the Neighborhood Best Practices Conference for the past 3 years. The Conference is designed to bring community groups along with city, state, and county agencies to talk about “Best Practices” in their community addressing neighborhood issues. This conference not only addresses issues but enables community members from all over the city to network and build long lasting relationships empowering each other to continue making positive change in their

neighborhood.

The Neighborhood Best Practices Conference goals are to strengthen, promote productive communication and collaboration between neighborhood groups, community partners and local government. It is also an opportunity for community leaders of various backgrounds to discuss neighborhood best practices, current trends and most critically, to network with other neighborhoods. Council amended the 2013 budget for and deems this project an appropriate use of \$10,000.00 in General Fund monies.

To authorize the appropriation of \$10,000.00 within the Neighborhood Initiatives Fund for the Community Relations Commission Fund for the Neighborhood Best Practices Conference; to authorize and direct the Director of the Community Relations Commission to enter into any contracts necessary to host the Neighborhood Best Practices Conference; and to declare an emergency. (\$10,000.00)

WHEREAS, The Community Relations Commission has co-hosted with the United Way the Neighborhood Best Practices Conference for the past 3 years; and

WHEREAS, The conference is designed to bring community groups along with city, state, and county agencies to talk about “Best Practices” in their community addressing issues; and

WHEREAS, This conference not only addresses issues but enables community members from all over the city to network and build long lasting relationships empowering each other to continue making positive change in their neighborhood; and

WHEREAS, City Council amended the 2013 budget to further emphasize the importance of making strategic investments in neighborhoods, and Council deems this project an appropriate use of \$10,000.00; and

WHEREAS, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Community Relations Commission, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives Fund to the Community Relations Commission, Division No. 40-02, Object Level One 03, Object Level Three 3337, OCA Code 402018.

Section 2. That the Director of the Community Relations Commission be and hereby is authorized and directed to expend the funds appropriated herein to implement the Neighborhood Best Practices Conference; and to enter into any contracts necessary to effect the purpose of this ordinance.

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

Legislation Number: 1014-2013

Drafting Date: 4/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Need: This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with the Association for Psychotherapy for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy.

Bid Information: In 2011, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through May 19, 2011. Four proposals were submitted, and an evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord. 1059-2011).

Emergency Designation: Emergency legislation is requested in order to enable both the Divisions of Police and Fire to schedule candidates in preparation for upcoming Police and Fire Academy classes.

Contract Compliance Number: 311441549, expires 7/18/2013.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$58,438.00 from the General Fund; and to declare an emergency (\$58,438.00).

WHEREAS, in 2011, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

WHEREAS, the Civil Service Commission awarded the contract to the Association for Psychotherapy; and

WHEREAS an emergency exists in that it is immediately necessary to begin scheduling public safety candidates in preparation for upcoming Police and Fire Academy classes, and 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 the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

SECTION 2. That the expenditure of \$58,438.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV FUND OBJ LEV (1) OBJ LEV (3) OCA NO

27-01 010 03 3336 270108

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

Legislation Number: 1017-2013

Drafting Date: 4/18/2013

Current Status: Passed

Version: 1

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) and the Franklin County Engineer’s Office (FCEO) for proposes to reconstruct the existing intersection of CR11 (Alkire Road) and CR25 (Demorest Road) by construction of a roundabout (FRA-CR-11[Alkire Road] PID 95450).

The Franklin County Engineer’s office recently received ODOT federal safety funds for right of way acquisition and construction activities for the referenced project.

Even though the roadway currently appears to be outside of the corporate limits of the City of Columbus, ODOT has requested that in the event project limits encroach into the City of Columbus as the project is designed, ODOT and FCEO shall have consent to proceed with the project.

Construction is currently estimated to begin in May 2015 and conclude in October 2015.

2. FISCAL IMPACT

This project is funded by ODOT and FCEO. The estimated construction cost of this project is \$2,000,000.00. There is no cost to the City for this project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT’s and FCEO’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 and the Franklin County Engineer of the Franklin County Engineer’s Office for reconstruction of the existing intersection of Alkire Road (CR11) and Demorest Road (CR25) by constructing a roundabout; and to declare an emergency. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, Department of Transportation (ODOT) and the Franklin County Engineer’s Office (FCEO) for proposes to reconstruct the existing intersection of CR11 (Alkire Road) and CR25 (Demorest Road) by

construction of a roundabout (FRA-CR-11[Alkire Road] PID 95450); and

WHEREAS, the roadway currently appears to be outside of the corporate limits of the City of Columbus, ODOT has requested that in the event project limits encroach into the City of Columbus as the project is designed, ODOT and FCEO shall have consent to proceed with the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to continue the schedule established by the Ohio Department of Transportation and Franklin County Engineer's Office for this project it is necessary to authorize consent at the earliest possible time, 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 proposes to reconstruct the existing intersection of CR11 (Alkire Road) and CR25 (Demorest Road) by construction of a roundabout. Accommodations for pedestrian and bicycle facilities will be investigated.

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation and the Franklin County Engineer to complete the above described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio and the Franklin County Engineer of the Franklin County Engineer's Office in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation and Franklin County Engineer's Officer for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director and Franklin County Engineer.

Franklin County shall assume and bear one hundred percent (100%) of the costs of preliminary engineering. Further Franklin County shall assume and bear one hundred percent (100%) of the total costs of Right of Way, Utility Relocation and Construction, less the amount of federal funds set aside by the Director of Transportation and the Federal Highway Administration.

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, if requested at a later date.

In the event that the City requests certain features or appurtenances be included within the transportation improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the transportation improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

The City agrees that Franklin County will act as the lead agency for the City of Columbus for the portion of the project within the City's corporate limits.

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 shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 1031-2013

Drafting Date: 4/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The following legislation authorizes the Columbus City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction ("City"), Rich Street-Town Street Two-Way Conversion Bikeway Development Project (PID 590105-100015) ("Project").

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: It was determined that the Project's funding will come from the City's Department of Public Service Streets & Highway GO Bonds Fund, Fund № 704.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the appropriation and subsequent acquisitions necessary for the City's Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling in the vicinity of the Project.

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Rich Street-Town Street Two-Way Conversion Bikeway Development Project (PID 590105-100015); to authorize the expenditure of Five Hundred and 00/100 U.S. Dollars

(\$500.00) from the City's Department of Public Service Streets & Highway GO Bonds Fund, Fund № 704; and to declare an emergency. (\$500.00)

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the Rich Street-Town Street Two-Way Conversion Bikeway Development Project (PID 590105-100015) ("Project");

WHEREAS, the City's Council adopted **Columbus City Resolution № 0058X-2013**, which passed on April 4th, 2013, which declared the necessity and intent to appropriate the real property interests described in this legislation;

WHEREAS, the public purpose for this Project's appropriation and notice of the adoption of **Columbus City Resolution № 0058X-2013** was served according to Columbus City Code, Section 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the City's Department of Public Service, Division of Design and Construction, because it is necessary to appropriate the real property interests so that the Project will not be delayed, which immediately 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 title and lesser real property interests associated with the parcels listed in Section 4 of this legislation are fully described in **Columbus City Resolution № 0058X-2013**, which passed on April 4th, 2013; fully incorporated into this legislation; and to be appropriated for the public purpose of the Rich Street-Town Street Two-Way Conversion Bikeway Development Project (PID 590105-100015) ("Project").

SECTION 2. Pursuant to the power and authority granted to the City of Columbus, Ohio ("City"), by the Constitution of the State of Ohio; Ohio Revised Code, Sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909, the City's Council declares the appropriation of the real property interests are necessary for the public Project, because the City was unable to locate the real property owner(s) or agree with the real property owner(s) regarding the amount of just compensation to be paid by the City.

SECTION 3. The City's Council declares its intention to obtain immediate possession of the real property interests described in this legislation for the Project.

SECTION 4. The City's Council declares that the fair market value of the fee simple title or lesser real property interests, or both, as follows:

| <u>PARCEL</u> | <u>PROPERTY OWNER</u> | <u>AMOUNT</u> |
|---------------|--|---------------|
| 1) 1SW: | 566 West Town Street II, LLC 1870 Baldrige Rd Columbus, Ohio 43221 | \$500.00 |

Donald B. Hallowes, Esq.
Statutory Agent
6445 East Livingston Ave

Reynoldsburg, OH 43068

TOTAL: \$500.00

SECTION 5. The Columbus City Attorney is authorized to file complaints for appropriation of real property in the appropriate Court of Common Pleas and to have a jury impaneled to inquire and assess the just compensation for the real property interests described in this ordinance.

SECTION 6. The expenditure of Five Hundred and 00/100 U.S. Dollars (\$500.00), or as much that may be necessary is authorized from the City's Department of Public Service Streets & Highway GO Bonds Fund, Fund № 704, Dept./Div. 59-12, PID 530161-100072, Object Level 06-6601, OCA Code 599501, Auditor Certificate № AC033580, for acquisition costs related to the Project.

SECTION 7. The City intends for this ordinance to constitute an "official intent" for purposes of Treasury Regulations Section 1.150-2(e) promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 8. The City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. For the reasons stated in this ordinance's preamble, which is made a part of this legislation, 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 its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 1032-2013

Drafting Date: 4/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To modify and increase the amount of funds on the contract with Metropolitan Towing and Storage, Inc (MTS) contract EL014302, effective through May 31, 2013. This modification will make additional funding available to continue services through the end of May. This modification and increase in funding is needed until the current bid for towing services can be resolved in the courts. One of the vendors who submitted a bid has filed a complaint on the Division's initial award of the contract, and the City Attorney's Office is involved in the matter.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$150,000.00 from the 2013 General Fund Budget for towing services for the Division of Police. Funds are available in the Division's 2013 General Fund Budget.

CONTRACT COMPLIANCE: 31-1035297, expires 9/30/2013

Emergency Designation: Emergency legislation is necessary in order to continue towing services through the expiration date of May 31, 2013.

To authorize the Director of Public Safety to modify and increase the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the City of Columbus Division of Police needs to modify and increase funds on the current Contract EL014302 with Metropolitan Towing and Storage, Inc. for thirty days, effective May 1, 2013 until May 31, 2013; and

WHEREAS, Metropolitan Towing and Storage tows all impounded vehicles as well as city vehicles; and

WHEREAS, additional funding is needed to continue towing services for the month of May due to the contract being extended until May 31, 2013; and

WHEREAS, funds are budgeted in the Division's 2013 General Fund; 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 modify and increase funding on the current contract for towing of vehicles from the city streets, 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 the Director of Public Safety be and is hereby authorized and directed to modify and increase the funds on the current contract with Metropolitan Towing and Storage Inc. for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJECT LEV (03) 3355 | OCA# 330610|

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

SECTION 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 or vetoes the same.

Legislation Number: 1040-2013

Drafting Date: 4/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 a request for proposal SA004617 for various banking services was issued by the Columbus City Treasurer's Office. Proposals were received from six (6) local banks and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Approval is based upon Applications for the Deposit of Public Funds, which were submitted by each bank and approved at a meeting of the Columbus Depository Commission held on December 28, 2012. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

The City Treasurer wishes to enter into contract for banking services for the period June 1, 2013 through May 31, 2014 as follows:

Fifth Third Bank -- Investment Safekeeping Account - \$8,000
JP Morgan Chase Bank -- Payroll, Main Operating, and Utilities E-Pay Lockbox Accounts - \$84,000
Huntington National Bank -- Credit Card Processing Account - \$1,527,800
Huntington National Bank - Water Lockbox - \$120,000

In addition, the Treasurer wishes to enter into contract to establish an account necessary to facilitate the processing of credit card and other payments with the Huntington National Bank for \$10,000.

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:

Funds for these are budgeted and available within the various funds' 2013 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/26/2014; Fifth Third Bank 310676865, expiration 10/22/2014; Huntington National Bank, 113328074, expiration 12/17/2014 and 310966785, expiration 10/25/2014

To authorize the City Treasurer to enter into contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$1,749,800 from various funds within the city; and to declare an emergency. (\$1,749,800.00)

WHEREAS, the City Treasurer wishes to award various contracts for banking services as provided for in a Request for Proposal issued on October 3,2012 and for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, the City Treasurer wishes to establish and account necessary to facilitate the processing of credit card and lockbox payments with the Huntington National Bank; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to enter into contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City 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 City Treasurer is hereby authorized to enter into a contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer and the Department of Public Utilities), the payroll account and the Utilities E-Pay lockbox of the City of Columbus for the period June 1, 2013 through May 31, 2014 and to authorize the expenditure of \$84,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,000.00 | Division of Water

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$72,000.00 | City Treasurer

SECTION 2. That the City Treasurer is hereby authorized to enter into contract with Fifth Third Bank for the provision of the investment safekeeping account of the City of Columbus for the period June 1, 2013 through May 31, 2014 and to authorize the expenditure of \$8,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$8,000.00 | City Treasurer

SECTION 3. The City Treasurer is hereby authorized to enter into contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2013 through May 31, 2014 and to authorize the expenditure of \$1,527,800, or so much thereof as may be necessary, as follows:

Division: 5910 | Fund: 268 | OCA: 268101 | Object level one: 03 | Object level three code: 3348 | Amount: \$350,000.00 | Parking

Division: 2202 | Fund: 010 | OCA: 220202 | Object level one: 03 | Object level three code: 3348 | Amount: \$10,000.00 | Income Tax

Division: 3002 | Fund: 010 | OCA: 320103 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,500.00 | Support Services

Division: 4505 | Fund: 513 | OCA: 451409 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,500.00 | Fleet Management

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Planning and Operations

Division: 5001 | Fund: 250 | OCA: 502823 | Object level one: 03 | Object level three code: 3348 | Amount: \$14,000.00 | Health

Division: 5101 | Fund: 285 | OCA: 510289 | Object level one: 03 | Object level three code: 3348 | Amount: \$50,000.00 | Recreation and Parks

Division: 5103 | Fund: 284 | OCA: 516005 | Object level one: 03 | Object level three code: 3348 | Amount: \$4,500.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516021 | Object level one: 03 | Object level three code: 3348 | Amount: \$5,800.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516062 | Object level one: 03 | Object level three code: 3348 | Amount:

\$5,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516310 | Object level one: 03 | Object level three code: 3348 | Amount:

\$5,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516104 | Object level one: 03 | Object level three code: 3348 | Amount:

\$7,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516187 | Object level one: 03 | Object level three code: 3348 | Amount:

\$4,000.00 | Golf

Division: 5103 | Fund: 284 | OCA: 516146 | Object level one: 03 | Object level three code: 3348 | Amount:

\$1,500.00 | Golf

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount:

\$840,000.00 | Division of Water

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3348 | Amount:

\$190,000.00 | Building & Zoning

Division: 4601 | Fund: 298 | OCA: 461298 | Object level one: 03 | Object level three code: 3348 | Amount:

\$1,000.00 | Human Resources

Division: 3004 | Fund: 223 | Subfund: 133 | OCA: 223133 | Object level one: 03 | Object level three code:

3348 | Amount: \$5,000.00 | Fire

Division: 3004 | Fund: 010 | OCA: 301523 | Object level one: 03 | Object level three code: 3348 | Amount:

\$25,000.00 | Fire

SECTION 4. That the City Treasurer is hereby authorized to enter into contract with the Huntington National Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2013 through May 31, 2014, and to authorize the expenditure of up to \$10,000, or as much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount:

\$10,000.00 | City Treasurer

SECTION 5. That the City Treasurer is hereby authorized to enter into contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2013 through May 31, 2014, and to authorize the expenditure of up to \$120,000, or so much thereof as may be necessary, as follows:

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount:

\$120,000.00 | Division of Water

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

Legislation Number: 1048-2013

Drafting Date: 4/23/2013

Current Status: Passed

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into year three of a three year contract with LifeSafer Interlock, Inc. (pursuant to bid proposal number SA004043) for monitoring services associated with the use of ignition interlock devices and authorizes the expenditure of \$45,000. The ignition interlock devices are equipped with cameras to verify who using the equipment. The vendor will install, monitor, report and remove the equipment.

LifeSafer Interlock, Inc. contract compliance is 311334685 and expires 7/27/13.

FISCAL IMPACT: There are sufficient funds available within the 2013 indigent driver interlock fund.

Emergency legislation is requested to authorize the appropriation of funds, the contract and the expenditure to permit monitoring services to begin immediately.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with LifeSafer Interlock, Inc. for the monitoring services associated with the camera ignition interlock devices to authorize the expenditure of up to \$45,000.00 for monitoring services; and to declare an emergency. (\$45,000.00)

WHEREAS, the Franklin County Municipal Court is in need of monitoring services from LifeSafer Interlock, Inc; and

WHEREAS, this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate, contract and expenditure for continuous interlock monitoring services with LifeSafer Interlock, Inc 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with LifeSafer Interlock, Inc. for monitoring services associated with the Court's ignition interlock equipment through the period ending September 30, 2014

SECTION 2. That the expenditure of \$45,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, electronic alcohol monitoring fund, fund number 227, subfund 004 as follows: \$45,000 from oca 252714, object level 1 - 03, object level 3 - 3336.

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

Legislation Number: 1058-2013

Drafting Date: 4/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to waive the competitive bid provisions of the Columbus City Code and enter into a contract with SimplexGrinnell to expand the neighborhood safety camera systems as part of a comprehensive approach to preventing and fighting crime in the City. The original contract with SimplexGrinnell was authorized by ordinance number 0787-2011, passed on 5/23/2011 and authorized the installation of safety cameras in five Columbus neighborhoods: Hilltop, Livingston Avenue, Mt Vernon, Weinland Park and Linden area. Modification number one provided for safety camera systems at four locations in the Livingston Avenue area. The second modification increased the number of cameras in the five existing neighborhoods where cameras were already present. This legislation seeks authorization to contract with SimplexGrinnell to install cameras in the Downtown area to include Genoa Park, North Bank Park, Broad and Front Street, and possibly other downtown locations under consideration.

SimplexGrinnell was one of seven vendors that responded to an RFSQ (SA003813) on January 27, 2011 and whose proposal was selected by an evaluation committee in accordance with section 329.13 of City Code to install cameras in five neighborhoods. Prices already established in the original contract were used to determine the cost of this new contract. It makes sense to waive competitive bidding contract with SimplexGrinnell to provide cameras in Downtown Columbus neighborhoods due to their technical knowledge of the current system and the opportunity to provide uniformity and install cameras in a timely manner.

Emergency action is requested due to the lead-time in design work and the need to have the cameras in place as soon as practical.

SimplexGrinnell Contract Compliance No. 58-2608861, expiration date March 23, 2014

Fiscal Impact: This legislation waives competitive bidding and authorizes the Safety Director to enter into contract with SimplexGrinnell for \$500,000.00 to install safety cameras in the downtown area of the City. The original contract with SimplexGrinnell was for \$2,047,006. Two modifications to the original contract totaled \$646,519.83. Funds for this contract are budgeted in Public Safety's Capital Improvement Budget.

To authorize the Public Safety Director to enter into a contract with SimplexGrinnell for the installation of safety cameras in downtown neighborhoods; to waive the competitive bid provisions of the Columbus City Code; to authorize the expenditure of \$500,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$500,000.00)

WHEREAS, the City desires to expand the safety camera program by installing cameras in additional locations within the City of Columbus; and

WHEREAS, the Safety Director wishes to enter into a contract with SimplexGrinnell, the company that has designed and installed all the neighborhood cameras since the inception of the project in 2011; and

WHEREAS, the Public Safety Director has determined that it is in the best interest of the City to waive the competitive bid provisions of the City of Columbus and award a contract to SimplexGrinnell due to expediency and the company's familiarity with all the neighborhood safety camera setups; and

WHEREAS, funding for these expanded services are budgeted in Public Safety's Capital Improvement budget and; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department in that it is immediately necessary to authorize the Public Safety Director to enter into a contract with SimplexGrinnell for the design and installation of safety cameras in downtown Columbus neighborhoods as part of a comprehensive approach to keeping the public safe, thereby preserving the public health, property, safety, and welfare, now, therefore

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

SECTION 1. That the Public Safety Director is hereby authorized and directed to enter into a contract with SimplexGrinnell to design and install safety cameras in downtown Columbus.

SECTION 2. That the competitive bidding provisions of Section 329.06 of the Columbus City Code be waived.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-01|Fund: 701|Project: 310003-100000|Safety Cameras|OCA Code: 701003|Object Level: 06|Object Level 3: 6644|Amount \$500,000.00

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1061-2013

Drafting Date: 4/24/2013

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 156 N. Monroe Ave. (010-018669) to Willis E. Brown and Yolanda A. Jones, who will maintain the vacant parcel as a side yard expansion. 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 (156 N. Monroe Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the

public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Willis E. Brown and Yolanda A. Jones:

PARCEL NUMBER: 010-018669
ADDRESS: 156 N. Monroe Ave., Columbus, Ohio 43203
PRICE: \$1,795 plus a \$38.00 recording fee
USE: Side yard expansion

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

Being 20 feet off the South side of Lot № Fifty (50) and 15 feet off the North side of Lot № Forty-Seven (47), East Grove Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 172, 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 329.25 of the Columbus City Codes, 1959, is hereby waived.

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

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

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 - May 14, 2013 3:00 pm

SA004927 - UIRF - E N Broadway/High Left Turn Lane

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 www.bidx.com, until May 14, 2013, at 3:00 P.M. local time, for UIRF - E. North Broadway and High Street Left Turn Lane, C.I.P. No. 440005-100017.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening the north side of East North Broadway to accommodate a new westbound turning lane from East North Broadway to southbound High Street, replacing the existing signal pole at the southeast corner of High Street, extending the mast arm to accommodate the new street widening, restriping West and East North Broadway, installing a new concrete bus pad, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 24, 2013

BID OPENING DATE - May 15, 2013 3:00 pm

SA004924 - Cherry St./Fourth St. Inflow --Constr.

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, at 3:00 P.M. on May 15, 2013 for the Cherry Street/Fourth Street Inflow Redirection and Town Street/Fourth Street Inflow Redirection project, C.I.P. No. 650707-100000 and 650712-100000 (one construction project). The work for which proposals are invited consists of: replacement of two combined sewer regulating structures located in North Fourth Street in downtown Columbus; minor rehabilitation of 60-inch and 72-inch brick combined sewer, 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.

ORIGINAL PUBLISHING DATE: April 23, 2013

BID OPENING DATE - May 16, 2013 11:00 am

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004935 - PSERV / SPRAY LINE TRUCK

Scope: It is the intent of the City of Columbus, Public Operations Department, to obtain formal bids to establish a contract for the purchase and delivery of one (1) diesel powered cab and chassis truck or the option for a Compressed Natural Gas (CNG) engine with long line pavement marking equipment (also referred to as a Sprayliner in the remainder of the specifications). The Sprayliner will be used by the Traffic Maintenance Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered cab and chassis truck or the option for a Compressed Natural Gas (CNG) engine equipped with long line pavement marking equipment (Sprayliner). All offerors must document a Spray Liner certified reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Sprayliner offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

Bidder References: The Sprayliner equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on May 3, 2013. Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than May 7, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: May 08, 2013

SA004919 - Schwing Pump Parts

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| <p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p> |
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1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Schwing parts. The equipment will be used at the Southerly Wastewater Treatment Plant to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing pumps.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Schwing Pump parts as identified herein. All installation requirements will be done by the City of Columbus Southerly Wastewater Treatment Plant personnel.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2013

SA004938 - FLEET / UTC VACTOR PARTS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Vactor parts for the Fleet Management Division. 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. The City estimates it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2015.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Vactor Parts for various City sweepers per bid document.

Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 6, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 8, 2013. See Section 3.2.3 for additional details.

ORIGINAL PUBLISHING DATE: April 30, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004939 - FLEET/UTC CHALLENGER & ELGIN SWEEP PARTS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of Challenger and Elgin Street Sweeper parts for the Fleet Management Division. 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. The City estimates it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2015.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Challenger & Elgin Street Sweeper Parts for various City sweepers per bid document.

Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 6, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 8, 2013. See Section 3.2.3 for additional details.

ORIGINAL PUBLISHING DATE: May 01, 2013

SA004932 - 100 INCH FIVE PLEX FAIRWAY MOWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to establish a contract for the purchase of one (1) new diesel powered, two wheel drive, 100 inch five-plex fairway mower for use in mowing golf course fairways at Airport Golf Course. The City intends to award a contract as soon as possible after the bid opening.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of one diesel powered two wheel drive, 100 inch five-plex fairway mower. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory and product demonstrations. 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 mowing equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The mowing equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 26, 2013

SA004936 - Ped Safety Impr-COTA Sidewalks Ph 2 RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 16, 2013, for professional engineering consulting services for the Pedestrian Safety Improvements ? COTA Sidewalks Phase 2 project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project includes preliminary and final engineering for improvements to install sidewalk and curb ramps at three locations in the City of Columbus: Kenny Road from the Upper Arlington corporation line to Francisco Road, Dierker Road from Henderson Road to Bethel Road, and Campus View Boulevard between High Street and Huntington Park Drive and Huntington Park Drive between Campus View Boulevard and the COTA Park n Ride. The project will include ROW acquisition and improvements necessary to accommodate drainage, if needed. The selected consultant will prepare final construction drawings for the improvements.

The right-of-way acquisition and construction costs will be partially funded through a grant from the Mid-Ohio Regional Planning Commission. The consultant shall perform the tasks and services outlined in the project-specific Ohio Department of Transportation Project Development Process (PDP) Task List to be completed during scope and fee negotiation with the selected consultant.

The selected Consultant shall attend a scope meeting anticipated on or about May 31, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 9, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: April 27, 2013

SA004928 - OCM-NEW CNG FACILITY @ 2333 MORSE ROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for CONSTRUCTION OF A NEW COMPRESSED NATURAL GAS (CNG) FUELING FACILITY AT 2333 MORSE ROAD, COLUMBUS, OHIO. The work for which proposals are invited consists of: the construction of a new Compressed Natural Gas (CNG) fueling station. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles. The work includes proving CNG dryer, compressors, storage, distribution and dispensing equipment, Subgrade preparation, site work, a Control Building, mechanical and electrical trades and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday, April 24, 2013 at Franklin Imaging, 500 Schrock Road, Columbus, Ohio 43229 for a \$175.00 non-refundable fee per set. Contact Franklin Imaging via phone (614) 885-6894, fax (614) 885-2823 or the internet at www.franklinimaging.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions must be shall be directed in writing only and can be submitted to the Engineer, DLZ Ohio, Inc., ATTN: Marvin VanMeter via email (mvanmeter@dlz.com) prior to Thursday, May 9, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 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 meeting on May 3, 2013, 10:00 a.m. at the Office of Construction Management Conference Room, City Hall, 90 West Broad Street, Room B-9, Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 220 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 08, 2013

BID OPENING DATE - May 17, 2013 3:00 pm

SA004920 - ENG-MOUND ST BOOSTER STATION IMP 690459

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Mound Street Booster Station Improvements project, CIP 690459-100000, Contract 2029. The work for which the proposals are requested consists of professional engineering design services for the Mound Street booster station. Proposals will be received by the City until 3:00 p.m. EST, Friday, May 17, 2013. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, April 22, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine existing booster station record drawings by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record drawings will be allowed. Contact Timothy E. Huffman, P.E., (614) 645-7677, tehuffman@columbus.gov, to schedule an appointment to examine record drawings.

All questions shall be submitted in writing to Timothy E. Huffman, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, tehuffman@columbus.gov, no later than 3:00 p.m. EST, May 8, 2013. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 19, 2013

BID OPENING DATE - May 21, 2013 3:00 pm

SA004940 - Bikeway Dev-Rich St Town St 2 Way

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 www.bidx.com, until May 21, 2013, at 3:00 P.M. local time, for Bikeway Development - Rich Street - Town Street Two Way Conversion, C.I.P. No. 540002-100043.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: concrete curb ramps, signage, pavement markings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 01, 2013

SA004941 - UIRF - Taylor Avenue

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 21, 2013, at 3:00 P.M. local time, for UIRF - Taylor Avenue, C.I.P. No. 440005-100014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removal and replacement of curb and sidewalk along Taylor Avenue between Mt. Vernon Avenue and Maryland Avenue 1,250? (+/-). Street trees in grates and brick paver accent strip will be installed. Drainage, traffic control, and retaining wall improvements are included, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 02, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004943 - Resurf-Prev Surface Maint Slurry Seal

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 21, 2013 at 3:00 P.M. local time, for Resurfacing - Preventive Surface Treatments (Slurry Seal), C.I.P. No. 530282-962013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: applying slurry seal to one hundred and seventy-two (172) city streets. The slurry seal process applies a thin coat of liquid asphalt and stone across the existing pavement to extend the life of the pavement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 02, 2013

BID OPENING DATE - May 23, 2013 11:00 am

SA004953 - FLU VACCINES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Public Health Department , to obtain formal bids to establish a contract for the purchase and delivery flu vaccines. Vaccines to be bid on are: Fluarix Quadrivalent, Fluzone, Live Intranasal Flumist and High dose Fluzone

1.2 Classification: Bidders must be first-tier wholesaler distributors or manufacturer direct and hold a Verified Accredited Wholesale Distribution Accreditation issued by the National Association of Boards of Pharmacy and members of the HDMA (Healthcare Distribution Management Association). Items will be delivered to 240 Parsons Ave., Immunization Clinic, Columbus, OH 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 09, 2013

SA004925 - Flocc Tank/Sediment Basin Shaft Bearings

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by Hap Cremean Water Plant maintenance crews performing maintenance and repair of the flocculation tank and sedimentation basin. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff. 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: April 25, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004911 - OCM-RENOV OF CRIME LAB @ 770 E WOODROW

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Thursday, May 23, 2013 at 1:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the RENOVATION FOR THE CITY OF COLUMBUS POLICE CRIME LABORATORY LOCATED AT 770 EAST WOODROW AVENUE COLUMBUS, OHIO 43207. The work for which proposals are invited consists of: General construction services, carpentry, masonry, electrical, HVAC, plumbing, casework, security, fire alarm, laboratory equipment 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. A mandatory pre-bid meeting will take place on Thursday April 25, 2013 at 1 p.m. at the front entrance of 770 East Woodrow Avenue Columbus, Ohio 43207. You must attend the pre-bid meeting in order to be considered for this project.

Copies of plans and specifications are available at DC Alphagraphics beginning Tuesday, April 16, 2013 at a non-refundable fee of \$300.00 per set. Contact DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 via phone (614) 297-1200, fax (614) 297-1300 or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: Mull & Weithman Architects Inc., Attn: BJ Mull via fax (614-267-6978) or E-mail at (bjm@mw-architects.com). Questions must be received by Thursday, May 16, 2013 at 1:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than seven (7) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

MANDATORY PRE-BID CONFERENCE

Meeting ? Thursday April 25, 2013 at 1:00 p.m. at 770 East Woodrow Avenue Columbus, Ohio 43207.
Meet at front entrance.

CONTRACT COMPLETION

All work is to be complete within 365 calendar days upon notification of award of contract.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

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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:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 07, 2013

SA004942 - R&P Westgate-Harder Lake Renov RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 PM, Thursday, May 23, 2013 for:

HARDER LAKE (WESTGATE PARK) RENOVATIONS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Harder Lake located in Westgate Park, 455 South Westgate Avenue, Columbus, Ohio (43204) Work is to include general renovations to the existing pond including removal and disposal of all silt and debris on the entire lake bottom, maintenance of existing fountain feature, structural repairs and potential replacement of entire pond (including bottom, walls, and decking), installation of additional aeration or other methods of enhancing water quality, and installation of additional landscaping and seating at perimeter of lake. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports proposals, cost estimates, bid documents, and construction administration services.

Project Budget: \$550,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M.,

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Monday through Friday, beginning Monday, May 6, 2013, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, 614-645-3307.

A pre-proposal meeting will be held on Tuesday, May 14th at 1:30 pm at the Westgate Park Open Shelter House , 455 South Westgate Avenue, Columbus, OH 43204.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: May 01, 2013

BID OPENING DATE - May 24, 2013 10:00 am

SA004945 - OCM-DEMOLITION OF 109 N FRONT ST BLDG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, 4th floor, Columbus, Ohio 43215 until Friday, May 24, 2013 at 10:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for DEMOLITION OF THE 109 NORTH FRONT STREET BUILDING FOR THE CITY OF COLUMBUS. The work for which proposals are invited consists of: demolition of the building located at 109 North Front Street, including hazardous materials abatement, building demolition and site demolition, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Arc Documents Solutions, 1159 Dublin Road, Columbus, Ohio 43215 beginning Friday, May 3, 2013 at a non-refundable fee of \$ 60.00 per set. Contact Arc Documents Solutions via phone (614) 224-5149 or fax (614) 224-2583. A plan holder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be submitted in writing only to the Architect: HKI Associates, Inc., Attn: Leon Humphries, AIA, NCARB via fax (614-784-2363) or email (leon@hkiassoc.com) prior to Thursday, May 16, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 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
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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, 2013 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 meeting on Wednesday, May 8, 2013, 11:00 a.m. at the site. Meet at the Entrance Lobby.

CONTRACT COMPLETION

All work is to be complete within 240 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business 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:

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Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 03, 2013

BID OPENING DATE - May 28, 2013 3:00 pm

SA004949 - PSI Quick to Construct Sidewalks Proj. 1

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 1 (Shanley Dr., Nelson Rd., and East Broad St.), C.I.P. No. 590105-100022.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: new sidewalk construction on both sides of Shanley Drive between Karl Road and Dresden Street, the east side of Nelson Road between Bryden Road and Franklin Park South, and on the south side of E Broad Street between Park Drive to Westland Avenue,, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 08, 2013

SA004950 - Intersection Improvements Livingston Ave

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Intersection Improvements - Livingston Avenue, C.I.P. No. 530086-100005.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: Livingston Avenue streetscape improvements from Ohio to Wilson and crosswalk improvements at the intersections of Livingston and Kelton and Livingston at Fairwood. Work includes brick paver sidewalks, curb ramps, brick paver crosswalks, minor storm sewer and pavement markings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 08, 2013

SA004951 - Bikeway Dev-Spot and Misc Imps

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 28, 2013, at 3:00 P.M. local time, for Bikeway Development - Spot and Miscellaneous Improvements, C.I.P. No. 540002-100002.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the improvement of bicycle and pedestrian crossings at the intersections of College Avenue and Petzinger Road and Livingston Avenue and Alum Creek Trail by means of improved signage, signalization, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 08, 2013

THE CITY BULLETIN
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BID OPENING DATE - May 29, 2013 3:00 pm

SA004916 - CONST-DRWP TRTMT CAP INCREASE PART 3

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on May 29, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Recarbonation and Ozonation Facilities and Basin 4 Modifications, Contract No. 1009 Part 3, Project No. 690428-100004. The work for which proposals are invited consists of: Construction of new recarbonation and ozone contact basins together with connecting channels and pipe systems; provision of ozone generation and feed equipment; provision of pressurized solution CO2 recarbonation system; building construction; construction of liquid and gas chemical storage and feed systems; modifications to existing concrete tanks including installation of residuals removal equipment; electrical systems as required for the improvements; heating, ventilating, 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 set forth in the Bid Documents.

ORIGINAL PUBLISHING DATE: April 17, 2013

BID OPENING DATE - May 30, 2013 11:00 am

SA004934 - FAIRBANKS MORSE PUMP PARTS & SERVICE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for use at the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid service hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Bidder's place of business. Potential bidders will be required to show experience in providing this type of equipment and services.

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: April 27, 2013

SA004947 - Armored Car Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Columbus City Treasurer wishes to receive bids for the provision of armored car services for the pick up and delivery of currency, bagged coin, checks, and documents from various sites of the City of Columbus and the Franklin County Municipal Court Clerk. The City Treasurer's Office intends to establish a contract for a one year period from August 1, 2013 through July 31, 2014 for these services with an option to extend the contract for four additional one year periods.

1.2 Classification:

1.2.1.1. Staffing: The Contractor shall provide armed, uniformed, properly licensed guards who have been trained and are experienced in armored car pickup and delivery service. A minimum of two (2) such guards must be provided per vehicle. Guards must wear and present identification at all pickup points. Contractor shall provide operating two-way communications equipment for use by the guards.

1.2.1.2. For all pickups made at the Franklin County Municipal Court Clerk's Office only, guards must surrender all firearms to Court security while in the building.

1.2.1.3. Bidders must submit supplemental pages documenting knowledge and a proven work history of their experience providing armored car services for the past five years.

1.2.1.4. Contractor shall assume liability for any loss of such sealed deposit collected at any designated location to commence when sealed shipment is delivered to Contractor and to terminate when sealed deposit is delivered to the final delivery point.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2013

SA004952 - OCM-FRONT ST GARAGE PH 2, 98-102 N FRONT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Room 416, Columbus, Ohio 43215 until Thursday, May 30, 2013, 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for FRONT STREET GARAGE ? PHASE 2, FOR THE CITY COLUMBUS, AT 98-102 NORTH FRONT STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: the renovation of the interior of the Columbus City Parking garage other than the Print Room (by others). Activities such as abatement, demolition, masonry, miscellaneous metals, carpentry, doors/hardware, finishes, plumbing, HVAC, electrical, 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 at Key Blue Prints beginning May 9, 2013 for a \$150.00 non-refundable fee per set. Contact Key Blue Prints at 195 East Livingston Avenue, Columbus, Ohio 43215, phone (614) 228-3285. Drawings and specs will also be available online in the Key Planroom. Addendums will be issued accordingly.

Questions must be directed in writing only to the Architect: DLZ Architecture, Inc., ATTN: Alan Moody, AIA, LEED AP via fax (614-848-6712) or email (amoody@dlz.com) prior to Wednesday, May 22, 2013. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 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 meeting on Tuesday, May 14, 2013 at 2:00 p.m. at the site (98-102 North Front Street). Meet at the 1st level Security Desk.

CONTRACT COMPLETION

All work is to be complete within 180 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business 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:

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Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: May 09, 2013

BID OPENING DATE - June 5, 2013 3:00 pm

SA004946 - CONST-910 DUBLIN RD BLDG IMP 690026-2

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Columbus, OH 43215 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, Columbus, OH 43215, 1st floor Auditorium, at 3:00 P.M. on June 5, 2013 for 910 Dublin Road Building Improvements, C.I.P. No. 690026-100002. The work for which proposals are invited consists of: HVAC Renovation in the office and garage, Compressed Natural Gas compliance in the garage, roof replacement and repairs, select window replacement, restroom upgrades, mass notification system, elevator upgrades, ADA modifications, 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.

Documents are available for purchase at ARC (formally Atlas Blueprint), 1159 Dublin Road, Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost. Copies of plans and specifications are available for viewing at the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and at the offices of Dynamix Engineering, Ltd., 855 Grandview Avenue, 3rd Floor, Columbus, Ohio 43215.

Questions must be submitted in writing and can be submitted to Cindi Fitzpatrick, 614-645-6802, cdfitzpatrick@columbus.gov. Questions must be received by Friday, May, 24, 2013, at 3:00 P.M.

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. For additional information concerning the bid, including procedures for obtaining a copy of the bid document 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.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 04, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004944 - CONST-JPWWTP CORROSION PREVENTION J218

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on Wednesday June 5th, 2013 for Jackson Pike Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 1, CIP 650259-100001, Contract J218. The work for which proposals are invited consists of: surface preparation and painting of process piping and equipment, pipe insulation, pipe/equipment demolition, repair of leaking concrete expansion joints and cracks, skylight installation, exhaust fan installation 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 for viewing at the following locations:

- 1) Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus OH 43206-3372.
- 2) Chester Engineers, 88 E. Broad Street, Suite 1980, Columbus, OH.
- 3) Key Blue Prints, 195 E. Livingston Ave, Columbus, OH
- 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
- 5) Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton OH.
- 6) Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland OH.
- 7) F.W. Dodge McGraw-Hill, 1175 Dublin Road, Columbus OH.
- 8) F.W. Dodge McGraw-Hill, 7265 Kenwood Road, #200, Cincinnati OH.
- 9) F. W. Dodge McGraw-Hill, 6200 Rockside Woods Blvd., #210, Cleveland OH.
- 10) Dodge Plan Room McGraw-Hill, 3077 South Kettering Boulevard, Kettering OH.
- 11) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus OH.

Copies of the Bidding Document packet may be purchased from Key Blue Prints, 195 E. Livingston Ave, Columbus, OH, upon payment of \$150 per set, available as of May 01, 2013. No refunds will be made. Checks / payment shall be made payable to Key Blue Prints. The Bidding Document packet will include one printed copy of the half size Contract Drawings and one printed copy of Volumes I through III of the project manual.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Mat Kiefer, Chester Engineers, 88 East Broad Street, Suite 1980, Columbus, OH 43215, mkiefer@chesterengineers.com, fax. 614-224-4492. Questions must be received at least seven (7) days prior to the Bid Opening date.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 02, 2013

BID OPENING DATE - June 13, 2013 11:00 am

SA004948 - LABORATORY WATER SAMPLE ANALYSIS UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The City estimates there will be approximately twelve tests annually from the Parsons Avenue Water Treatment Plant and 60 tests annually from the Water Quality Assurance lab. The contract will be in effect from the date of execution by the City through August 31, 2016.

1.2 Classification: Vendors bidding on this contract must be able to perform the following: MPA sample analysis - Concensus method without IFA techniques, MPA sample analysis - Concensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years.

1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

ORIGINAL PUBLISHING DATE: May 08, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013

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 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@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 call 645-8036.

| Application Deadline | Business Meeting Date | Regular Meeting Date |
|----------------------|--------------------------------------|-------------------------------------|
| | (1st fl. Conf. Rm, 109 N. Front St.) | (Training Center, 109 N. Front St.) |
| | 12:00pm | 6:15pm |
| December 4, 2012 | December 11, 2012 | December 18, 2012 |
| January 2, 2013 | January 8, 2013 | January 15, 2013 |
| February 5, 2013 | February 12, 2013 | February 19, 2013 |
| March 5, 2013 | March 12, 2013 | March 19, 2013 |
| April 2, 2013 | April 9, 2013 | April 16, 2013 |
| May 7, 2013 | May 14, 2013 | May 21, 2013 |
| June 4, 2013 | June 11, 2013 | June 18, 2013 |
| July 2, 2013 | July 9, 2013 | July 16, 2013 |
| August 6, 2013 | August 13, 2013 | August 20, 2013 |
| September 3, 2013 | September 10, 2013 | September 17, 2013 |
| October 1, 2013 | October 8, 2013 | October 15, 2013 |
| November 5, 2013 | November 12, 2013 | November 19, 2013 |
| December 3, 2013 | December 10, 2013 | December 17, 2013 |
| January 7, 2014 | January 14, 2014 | January 21, 2014 |
| February 4, 2014 | February 11, 2014 | February 18, 2014 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|----------------------|---|---|
| December 6, 2012 | December 13, 2012 | December 20, 2012 |
| January 3, 2013 | January 10, 2013 | January 17, 2013 |
| February 7, 2013 | February 14, 2012 | February 21, 2013 |
| March 7, 2013 | March 14, 2013 | March 21, 2013 |
| April 4, 2013 | April 11, 2013 | April 18, 2013 |
| May 2, 2013 | May 9, 2013 | May 16, 2013 |
| June 6, 2013 | June 13, 2013 | June 20, 2013 |
| July 3, 2013 | July 11, 2013 | July 18, 2013 |
| August 1, 2013 | August 8, 2013 | August 15, 2013 |
| September 5, 2013 | September 12, 2013 | September 19, 2013 |
| October 3, 2013 | October 10, 2013 | October 17, 2013 |
| November 7, 2013 | November 14, 2013 | November 21, 2013 |
| December 5, 2013 | December 12, 2013 | December 19, 2013 |
| January 2, 2014 | January 9, 2014 | January 16, 2014 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

| | |
|-------------------|--------------------|
| February 14, 2013 | January 22, 2013 |
| | February 26, 2013 |
| | March 26, 2013 |
| April 11, 2013 | April 23, 2013 |
| | May 28, 2013 |
| June 13, 2013 | June 25, 2013 |
| | July 23, 2013 |
| August 8, 2013 | August 27, 2013 |
| | September 24, 2013 |
| October 10, 2013 | October 22, 2013 |
| | November 19, 2013 |
| December 12, 2013 | December 17, 2013 |

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0103-2013

Drafting Date: 4/15/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Mixed Use Zoning Open House

Contact Name: Mark Dravillas

Contact Telephone Number: 614-645-6823

Contact Email Address: mcdravillas@columbus.gov

Body:

The City of Columbus/Planning Division will hold an open house style meeting on the proposed zoning district for East Franklinton on Tuesday, May 14th from 5:00pm to 6:30pm with a presentation at 5:15pm. The meeting will be held in the Dinin' Hall at 400 West Rich Street.

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0111-2013

Drafting Date: 4/30/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission Meeting- May 13, 2013

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO. 2

Monday May 13, 2013

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

225 - City Hall (New Location)

-AGENDA-

· **ROLL CALL**

· **OLD BUSINESS**

Item #1 - Discussion re: elimination of citywide retention schedules.

NEW BUSINESS

Item #1 - the **Department of Development, Housing**- submitted an **RC-2 with 44 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item # 2 - the **Franklin County Municipal Clerk of Court** - submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item # 3 - the **Department of Public Safety, Division of Support Services- Admin**- submitted an **RC- 2 with 38 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item # 4 - the **Department of Recreation and Parks**- submitted an **RC- 2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item # 5 - the **Civil Service Commission**- submitted an **RC-1 with 1 obsolete record to be disposed** from their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item # 6 - the **Department of Development, Planning**- submitted an **RC-1 with 1 obsolete record to be disposed** from their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

ADJOURN MEETING

The next Records Commission meeting is on, Monday September 09, 2013 at 10 a.m.

Legislation Number: PN0115-2013

Drafting Date: 5/1/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Code Enforcement: Property Maintenance Appeals Board Hearing

Contact Name: Phaedra A. Nelson

Contact Telephone Number: 645-5994
Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, May 13, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-233

Appellant: Walt & Lois Reiner/Ibrahim Hejazin
Property: 2575 Morse Rd.
Inspector: Mike Mercer
Order #: 13470-00571

2. Case Number PMA-234

Appellant: John Beshuk
Property: 2126 Cleveland Ave.
Inspector: Jeff Hann
Order#: 13440-19232

3. Case Number PMA-235

Appellant: Byrdie McGee
Property: 1048 E. Long St.
Inspector: Dan McCann
Order#: 13440-09485

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0116-2013

Drafting Date: 5/2/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board: Notice of Public Hearing

Contact Name: George Apostolos

Contact Telephone Number: 645-2397

Contact Email Address: gjapostolos@columbus.gov

**NOTICE OF PUBLIC HEARING
CITY OF COLUMBUS PROPERTY MAINTENANCE APPEALS BOARD**

The Columbus Property Maintenance Appeals Board will hold a public hearing on **MONDAY, MAY 13, 2013**, in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue. The Property Maintenance Appeals Board hears requests for Appeals and Variances to the Requirements of Columbus Housing Code, Title 45, of the City Code.

A **SIGN LANGUAGE INTERPRETER** will be made available for anyone in need of this service. To request an interpreter, please contact Phaedra Nelson at 645-5994 or TDD 645-3293 at least four (4) hours before the scheduled meeting time.

The meeting will begin at 1:00 p.m. and the following case will be heard **NO EARLIER THAN 1:00 PM:**

Case No.: PMA-233
Order No.: 13310-00012
Location: 2575 Morse Rd. (43231)
Area Comm./Civic: Northland Community Council (NCC)
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
4525.13, Fences.
To allow a barbed wire fence on this commercial property abutting a residential property.
Appellant(s): Ibrahim Hejazin
2575 Morse Rd.
Columbus, Ohio 43231

Walter G. & Lois J. Reiner
5030 Westerville Rd.
Columbus, Ohio 43231

Property Owner(s): Walter G. & Lois J. Reiner
5030 Westerville Rd.
Columbus, Ohio 43231

NOTE:

The names and addresses of the adjacent property owners are to be furnished to the Property Maintenance Appeals Board (PMAB) by the above mentioned appellants on a notarized document. It is further understood that the property owners are to be given a copy of this Notice of Public Hearing regarding the variance for the use of barbed wire at the premise located at 2575 Morse Rd. Said property owners are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so. **SPECIAL NOTE TO APPLICANT: You or your representative must attend this meeting.** It is the rule of the Board to dismiss an application when a representative is not present.

Information may be obtained by contacting the George Apostolos at 645-2397, 757 Carolyn Avenue.

Legislation Number: PN0117-2013

Drafting Date: 5/2/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/13/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 28

CITY COUNCIL (ZONING)

MAY 13, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1015-2013

To rezone 2567 WALCUTT ROAD (43026), being 1.73± acres located at the northwest corner of Walcutt and Roberts Roads, From: CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z13-017).

1037-2013

To rezone 5103 CENTRAL COLLEGE ROAD (43081), being 8.6± acres located at the southeast corner of Central College Road and Sedgemoor Drive, From: NG, Neighborhood General District, To: NE, Neighborhood Edge District (Rezoning # Z13-026).

1038-2013

To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at 5103 CENTRAL COLLEGE ROAD (43081), to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-unit residential development in the NE, Neighborhood Edge District (Council Variance # CV13-018).

Legislation Number: PN0118-2013

Drafting Date: 5/2/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission By Laws

Contact Name: Isom Nivins

Contact Telephone Number: 614-645-7510

Contact Email Address: isnivins@columbus.gov

See attachment

Legislation Number: PN0119-2013

Drafting Date: 5/7/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 3, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: May 3, 2013

Legislation Number: PN0120-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wheelchair/Specialty Taxicabs Lottery

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: skgadd@columbus.gov

See attachments

Legislation Number: PN0121-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission May 21, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MAY 21, 2013**

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 21, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00160

Location: 364 WEST LANE AVENUE (43201), located at the northwest corner of Perry St. & W. Lane Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To allow the display of an off-premises banner.

3372.606, Graphics.

To permit an off-premises sign (banner) to be displayed at a location within the Urban Commercial Overlay area.

Proposal: Display of off-premises banners on a condominium building.

Applicant(s): Orange Barrel Media; 3400 Southwest Blvd.; Grove City, Ohio 43123

Property Owner(s): Riverwatch Tower Condominium Association; 364 W. Lane Ave.; Columbus, Ohio 43201

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0122-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission May 21, 2013 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

AGENDA
COLUMBUS BUILDING COMMISSION
May 21, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF FEBRUARY 19, 2013 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2013-018DLG**
SANDRA GATES
2346 CONDON DRIVE
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0123-2013

Drafting Date: 5/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Hearing Time and Room Change

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission Hearing scheduled for Thursday, May 23, 2013, will now be held at 3:00PM at the King Arts Complex in the Smoot Board Room.

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 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 2013 are scheduled as follows:

Monday, February 11, 2013
Monday, May 13, 2013
Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). 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.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 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 2013 are scheduled

as follows:

February 25, 2013

May 13, 2013

September 9, 2013

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). 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.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

| Application Deadline | Business Meeting Dates | Hearing Dates |
|----------------------|--|--|
| | Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am | City of Columbus 109 N. Front St., Training Center* 6:00pm |
| January 5, 2013 | January 9, 2013 | January 24, 2013 |
| February 1, 2013 | February 6, 2013 | February 28, 2013 |
| March 8, 2013 | March 13, 2013 | March 28, 2013 |
| April 5, 2013 | April 10, 2013 | April 25, 2013 |
| May 3, 2013 | May 8, 2013 | May 23, 2013 |
| June 7, 2013 | June 12, 2013 | June 27, 2013 |
| July 5, 2013 | July 10, 2013 | July 25, 2013 |
| No Hearing Scheduled | August 14, 2013 | No Hearing Scheduled |
| September 6, 2013 | September 11, 2013 | September 26, 2013 |
| October 4, 2013 | October 9, 2013 | October 24, 2013 |
| November 8, 2013 | November 13, 2013 | November 21, 2013 |
| December 6, 2013 | December 11, 2013 | December 26, 2013 |

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

| Date of Submittal | Date of Meeting |
|--------------------|--|
| | 1423 North High Street Northside Branch Library 6:30pm |
| January 10, 2013 | January 24, 2013 |
| February 14, 2013 | February 28, 2013 |
| March 14, 2013 | March 28, 2013 |
| April 11, 2013 | April 25, 2013 |
| May 9, 2013 | May 23, 2013 |
| June 13, 2013 | June 27, 2013 |
| July 11, 2013 | July 25, 2012 |
| August 8, 2013 | August 22, 2013 |
| September 12, 2013 | September 26, 2013 |
| October 10, 2013 | October 24, 2013 |
| November 7, 2013 | November 21, 2013 |
| December 5, 2013 | December 19, 2013 |

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 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 call 645-8036.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|----------------------|---|---|
| November 29, 2012 | December 6, 2012 | December 13, 2012 |
| December 27, 2012 | January 3, 2013 | January 10, 2013 |
| January 31, 2013 | February 7, 2013 | February 14, 2013 |
| February 28, 2013 | March 7, 2013 | March 14, 2013 |
| March 28, 2013 | April 4, 2013 | April 11, 2013 |
| April 25, 2013 | May 2, 2013 | May 9, 2013 |
| May 30, 2013 | June 6, 2013 | June 13, 2013 |
| June 27, 2013 | July 2, 2013 | July 11, 2013 |
| July 25, 2013 | August 1, 2013 | August 8, 2013 |
| August 29, 2013 | September 5, 2013 | September 12, 2013 |
| September 26, 2013 | October 3, 2013 | October 10, 2013 |
| October 31, 2013 | November 7, 2013 | November 14, 2013 |
| November 27, 2013 | December 5, 2013 | December 12, 2013 |
| December 26, 2013 | January 2, 2014 | January 9, 2014 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 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 call 645-8036.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm |
|----------------------|---|---|
| December 18, 2012 | December 20, 2012 | January 8, 2013 |
| January 22, 2013 | January 29, 2013 | February 5, 2013 |
| February 19, 2013 | February 26, 2013 | March 5, 2013 |
| March 19, 2013 | March 26, 2013 | April 2, 2013 |
| April 23, 2013 | April 30, 2013 | May 7, 2013 |
| May 21, 2013 | May 28, 2013 | June 4, 2013 |
| June 18, 2013 | June 25, 2013 | July 2, 2013 |
| July 23, 2013 | July 30, 2013 | August 6, 2013 |
| August 20, 2013 | August 27, 2013 | September 10, 2013 |
| September 17, 2013 | September 24, 2013 | October 1, 2013 |
| October 22, 2013 | October 29, 2013 | November 12, 2013 |
| November 19, 2013 | November 26, 2013 | December 3, 2013 |
| December 23, 2013 | December 30, 2013 | January 7, 2013 |
| January 21, 2014 | January 28, 2014 | February 4, 2014 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 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 call 645-8036.

| Application Deadline | Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm | Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm |
|----------------------|---|---|
| November 21, 2012 | November 29, 2012 | December 6, 2012 |
| December 20, 2012 | December 27, 2012 | January 3, 2013 |
| January 24, 2013 | January 31, 2013 | February 7, 2013 |
| February 21, 2013 | February 28, 2013 | March 7, 2013 |
| March 21, 2013 | March 28, 2013 | April 4, 2013 |
| April 18, 2013 | April 25, 2013 | May 2, 2013 |
| May 23, 2013 | May 30, 2013 | June 6, 2013 |
| June 20, 2013 | June 27, 2013 | July 2, 2013 |
| July 18, 2013 | July 25, 2013 | August 1, 2013 |
| August 22, 2013 | August 29, 2013 | September 5, 2013 |
| September 19, 2013 | September 26, 2013 | October 3, 2013 |
| October 24, 2013 | October 31, 2013 | November 7, 2013 |
| November 21, 2013 | November 26, 2013* | December 5, 2013 |
| December 19, 2013 | December 26, 2013 | January 2, 2014 |

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

UNIVERSITY AREA COMMISSION

BY LAWS

As adopted on April 17, 2013

PREAMBLE

WE, residents of the City of Columbus in the University Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

Article I. GENERAL PROVISIONS

- Section 1. The name of this organization shall be the University Area Commission, herein referred to as "Commission".
- Section 2. The boundaries of the University Area shall be: starting at the Glen Echo Ravine and the Olentangy River, proceeding east along Glen Echo Ravine to the Penn Central Railroad, south on the Penn Central Railroad tracks to Fifth Avenue, west on Fifth Avenue to the Olentangy River, and north along Olentangy River to the Glen Echo ravine.
- Section 3. These by-laws establish the procedure under which the University Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.
- Section 4. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:
- a. The motion "to reconsider and enter on the minutes" shall never be in order;
 - b. The President may vote on a motion as any other member;
 - c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
 - d. The division of a motion may be ordered by any one Commissioner;
 - e. A motion to reconsider may be made by any Commissioner;
 - f. A quorum shall be eleven commissioners. Once a quorum is established, business can be conducted unless the number of commissioners present drops below nine, at which time the meeting is declared adjourned.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the President and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the President and the Treasurer which then shall report the expenditure at the next regular meeting.
- f. Any commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately and the Recording Secretary shall read each commissioner's name and how they voted aloud into the meetings minutes. A voice vote may be held if an election is uncontested.

Section 8. Ballots for internal elections shall be held until such time as the minutes are approved for the meeting in which the election occurred. Upon approval of the minutes, the Commission has 30 days to destroy the ballots.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.13.

Article II. MEMBERS

Section 1. There shall be twenty (20) members of the Commission.

- a. Three members to be known as "District Commissioners" shall be elected from each of four districts.
- b. One member to be known as "Organization Commissioner" shall be appointed by each of the following Organizations:
 1. The Ohio State University;
 2. The Undergraduate Student Government of the Ohio State University;
 3. The Council of Graduate Students of the Ohio State University.
 4. The University Community Association;
 5. The University District Organization Inc; and
- c. One member, to be known as a "Group Commissioner", shall be appointed by the Commission upon nomination by each of the following area groups:
 1. Social, religious and charitable groups;
 2. Business groups; and
 3. Residential rental property owner groups.

A group is defined as a number of individuals who are considered as one or acting as one with membership and/or a common mission related primarily to a Group Commissioner category.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a district commissioner shall be three years, with the positions in each district rotating, so that each year, a seat in each district shall be open for election. The three year terms are to expire as provided in these by-laws.
- b. A term of office for an organization commissioner shall be two years.
- c. A term of office for a group commissioner shall be two years.

Section 3. Members shall take office at the beginning of the Annual Meeting following the Board of Elections official report as set forth in Article IV, Section 2.

- a. By September 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the start of the annual meeting; and that it should submit in writing a representative to the Commission for the new term as set forth in Article II, Sections 1(b) and 1(C). This must be done by October 1 so that the Commission may certify the new members before the next annual meeting.
 1. Organizations in 1(b) shall be notified to appoint a commissioner.
 2. Organizations in 1(c) shall be notified to nominate a commissioner.

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote according to article I section 7 to select a candidate to fill the vacancy until the next Annual Meeting.
 1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.
 2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.
- b. If a vacancy occurs in an organization or group seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give notice to the organization or group to fill the vacancy in the same manner as set forth in Article II, Section 1(b) and 1(c), to serve until the next Annual Meeting.
- c. The Corresponding Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. District commissioners shall retain their residence within the district from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. Upon petition by that Commissioner, the Commission may grant waiver to this By Law by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the commissioner shall retain that seat only until the next Commission election.

Section 6. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each commissioner serves between annual meetings. The First Vice President shall notify in writing or electronic correspondence a commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent commissioners may petition the President for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within thirty (30) calendar days after the absence.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109.07 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

- a. Should the Mayor neither approve nor disapprove within thirty days (30) of notification then the action shall be deemed approved.
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.
- c. New members of the Commission will attend a four (4) hour orientation training as provided by the City of Columbus or by the Commission. Failure of new members of the Commission to meet this requirement six (6) months from their date of appointment shall constitute resignation from the Commission.

Article III. OFFICERS

Section 1. The officers of the Commission shall be a President, a First and a Second Vice President, a Treasurer, and a Recording and a Corresponding Secretary.

- a. The officers shall be elected by the Commission at the meeting following the annual meeting and shall take office upon election.
- b. All officers shall serve a term of one year, or until their successors are elected and qualified.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the University Area Commission at City Council meetings and other meetings affecting the University Area.

Section 3. The Two Vice Presidents :

a. The First Vice President shall:

1. Assist the President;
2. Preside at meetings in the absence of the President.
3. Have responsibility for managing all committees; and
4. Assist the President in establishing and distributing the monthly agenda.

b. The Second Vice President shall:

1. Assist the President and the First Vice President, as requested and assigned;
2. Support and direct use of the UAC computer; and
3. Manage and direct digital and physical storage of Commission records.
4. During commission meetings shall keep track of order of speakers for the President by acknowledging a person wanting to speak who is raising their hand and monitor time limits for speaking according to these by laws.

Section 4. The Two Secretaries:

a. The Recording Secretary shall:

1. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
2. Call the roll at each meeting of the Commission and record times of arrival and departure of commissioners after roll has been taken or before the adjournment of the meeting.

- b. The Corresponding Secretary shall:
 1. Shall correspond at the direction of the Commission.
 2. Keep on file all correspondences of the Commission;
 3. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
 4. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
 5. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget of expenditure of any grant moneys; and
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. A vacancy in the office of President shall be filled by the First Vice President. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. Additional officers or representatives may be created by the Commission. Representatives shall be elected by the Commission.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third Wednesday of each month.

- a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.
- b. A commissioner may speak twice on any unique debatable motion or presentation per meeting. Each time, the commissioner may speak for up to three (3) minutes. A commissioner cannot save time for their second round or transfer their remaining time to someone else. A commissioner cannot let someone else speak on his or her time.

Section 2. The regular meeting in January shall be the Annual Meeting at which new Commissioners take office, and annual reports from the committees are received.

- a. An officer nomination committee shall be appointed by the President, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.
- b. Any current commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a commissioner from consideration for an office.
- c. The proposed slate of officers must be included with the meeting following the annual meeting notice.
- d. First item of business for the meeting following the annual meeting will be election of Commission Officers with additional or write-in nominations accepted from any member of the Commission.
- e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by two commissioners not running for an officer position. The two commissioners will be chosen by random chance at the start of the meeting. One of the vote counters will read aloud each commissioner's name and how they voted into the official record kept by the Recording Secretary. Official tally of votes will include name of Commissioner and the number of votes they received. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any commissioner to do so. Time shall be allowed following each presentation for commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

Section 5. Special meetings may be called by the President; or the President upon receiving a petition signed by one-third of the Commissioners in office.

- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the President).

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. A record shall be made of each public hearing by the Recording Secretary or other provided recording officer from the directing committee.
- c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings.

Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.

- a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.
- b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.
- c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.
- d. The following time limits will be adhered to for all zoning cases heard before the commission:
 1. Applicant presents case: 5 min (max)
 2. Zoning committee report/recommendation: 2 min (max)
 3. Public comment (max 3 people each pro/con): 3 min each (max)
 4. Applicant rebuttal: 2 min (max)
 5. Commission debate: 2 min (max) per commissioner who wishes to speak.
 6. A copy of this section will be provided to each zoning applicant by the zoning committee prior to their appearance at a commission meeting.

Article V. COMMITTEES

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning; Environment & Code Enforcement; Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt internal rules.
- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.
- f. All Committees are required to establish an agenda for yearly activities by the April meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each commissioner must serve on at least two (2) but no more than three (3) committees.

Section 2. The Executive Committee shall meet quarterly and:

- a. Consist of the President, both Vice Presidents, both Secretaries, immediate past President (if still a commissioner), and the Treasurer;
- b. Develop the annual budget; and,
- c. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis, and make proposal recommendations on utilities, streets, parks, and other public or private infrastructure within the area.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Environment & Code Enforcement Committee shall:

- a. Address, research, and make recommendations on crime, health, sanitation, safety, building code, and traffic issues in the area;
- b. Make recommendations to change city codes applicable to crime, health, sanitation, safety, building code, and traffic issues;
- c. Devise procedures to address issues with existing building code; and,
- d. Develop a list of contact persons to report and track code enforcement related issues.

Section 7. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new commissioners;
- d. Coordinate the internal activities of the Commission.

Section 8. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 9. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 10. In the event a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections shall be held on the first Saturday of November of each year. All elections shall be secret ballot. Elections shall be determined by plurality vote.

Section 2. Any person eighteen years of age or older and is a resident in the University Area, shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident of the district as set forth in the Election Rules.

Section 4. All candidates and electors must provide identification and proof of residence in their district in which they intend to run or vote. Such identification may include, but is not limited to a valid driver's license, state-issued id, or a university id. Other identification may be accepted at the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

Section 5. A statement of the identification provided by electors in instances in which the sufficiency is uncertain shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.

- Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes in that district shall be declared the winner.
- Section 7. At any time prior to the day of the election, any commissioner may dispute the residency of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency.
- Section 8. There shall be a Board of Elections, consisting of five persons appointed by the President at the June meeting prior to the next election with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.
- Section 9. The Board of Elections shall adopt Election Rules for governing the elections.
- a. Such rules shall be adopted by a majority vote of the Board.
 - b. Such rules shall be in conformity with these By Laws.
 - c. Such rules shall not be changed within the thirty (30) days after an election or within forty-five (45) days before an election.
 - d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of two regularly scheduled meetings. Should the Commission not disapprove of them by the end of that second meeting, they shall take effect.
 - e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as amending by laws as set forth in Article VII.

Article VII. AMENDMENT

- Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

Standing Rules

1. In the year 2013 all elected, appointed and nominated Commissioners in good standing at the time of the June meeting will have their terms in office extended to the beginning of the January 2014 Commission meeting.
2. In the year 2013 all terms of office as described in Article II section 2 of the University Area Commission By Laws are here by extended one time by 7 months.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MAY 3, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 357 foot long block face along the S side of ANN ST from SYCAMORE ST extending to BECK ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 113 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 113 - 136 | 2105.03 | HANDICAPPED PARKING ONLY |
| 136 - 228 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 228 - 357 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 2291 foot long block face along the E side of AUDUBON RD from AKOLA AVE extending to WEBER RD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 2291 | 2105.17 | NO PARKING ANY TIME |

The parking regulations on the 1022 foot long block face along the E side of AUDUBON RD from HUDSON ST extending to AKOLA AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 1022 | 2105.17 | NO PARKING ANY TIME |

The parking regulations on the 630 foot long block face along the E side of CHESTERSHIRE RD from MOUND ST extending to WHITEHEAD RD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 630 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 630 foot long block face along the W side of CHESTERSHIRE RD from MOUND extending to WHITEHEAD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 53 | 2105.17 | NO STOPPING ANYTIME |
| 53 - 630 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 379 foot long block face along the E side of DAYTON AVE from ARCADIA AVE extending to CLIFFSIDE DR shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 349 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 349 - 379 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 379 foot long block face along the W side of DAYTONA AVE from ARCADIA AVE extending to CLIFFSIDE DR shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 349 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 34 - 379 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 310 foot long block face along the W side of HIGH ST from LONGVIEW AVE extending to BRIGHTON RD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 260 | 2105.17 | 2 HR PARKING 8AM - 6PM EVERYDAY |
| 260 - 310 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 426 foot long block face along the W side of HIGH ST from BLAKE AVE extending to TOMPKINS ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--|
| 0 - 53 | 2105.17 | NO STOPPING ANYTIME |
| 53 - 319 | 2105.17 | NO STOPPING 7AM - 9AM WEEKDAYS |
| 53 - 319 | 2105.17 | NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS |
| 319 - 426 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 733 foot long block face along the N side of MORRILL AVE from PARSONS AVE extending to ANN ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 82 | 2105.17 | NO STOPPING ANYTIME |
| 82 - 151 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 151 - 165 | | NAMELESS ALLEY |
| 165 - 773 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 837 foot long block face along the S side of NAMELESS AL S/OFF W N MILTON ST extending to HENNEPIN AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 413 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 413 - 426 | | NAMELESS ALLEY |
| 426 - 589 | 2105.17 | NO PARKING ANY TIME |
| 589 - 837 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 296 foot long block face along the W side of OHIO AVE from KOSSUTH AVE extending to COLUMBUS ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 113 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 113 - 136 | 2105.03 | HANDICAPPED PARKING ONLY |
| 138 - 296 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 826 foot long block face along the W side of TWENTIETH ST from SPRING ST extending to MT VERNON AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 114 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 114 - 138 | 2105.03 | HANDICAPPED PARKING ONLY |
| 138 - 255 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 255 - 267 | | NAMELESS ALLEY |
| 267 - 638 | 2105.03 | HANDICAPPED PARKING ONLY |
| 638 - 826 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 885 foot long block face along the N side of WALSH AVE from RYAN AVE extending to UNION AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 36 | 2105.17 | NO STOPPING ANYTIME |
| 36 - 885 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 361 foot long block face along the N side of WHITTIER ST from OHIO AVE extending to CHAMPION AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--|
| 0 - 114 | 2105.14 | BUS STOP ONLY |
| 114 - 154 | 2105.15 | NO PARKING LOADING ZONE ONLY 6AM - 7PM MON-FRI |
| 154 - 174 | 2105.17 | NO STOPPING ANYTIME |
| 174 - 190 | | NAMELESS ALLEY |
| 190 - 361 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

CITY OF COLUMBUS

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED: March 9, 2013

EFFECTIVE: March 24, 2013

1. All owner applicants for a license to operate a Vehicle for Hire defined as a Wheelchair/Specialty Taxicab shall submit an Ohio Medical Transportation Board or successor agency Ambulette License and shall provide adequate documentation that the vehicle and each driver has met the training and qualifications required by the Ohio Administrative Code Chapter 4766-3 or successor agency at the time of application to the License Section.
2. Owners/Operators of such taxicabs shall provide 24/7 dispatch service to the riding public.
3. Owners/Operators of such taxicabs shall provide priority service to passengers requesting Wheelchair/Specialty taxicab service.
4. No Wheelchair/ Specialty Taxicab License will be issued to any vehicle older than six(6) years as determined by the vehicle identification number.
 - a. Taxicab must have less than 200,000 miles.
 - b. No mileage discrepancies.
 - c. No salvage or rebuilt salvage titles.
5. All owners of taxicabs licensed as Wheelchair/Specialty Taxicabs and drivers of such taxicabs shall comply with all existing Columbus City Codes

and the Vehicle for Hire Rules and Regulation pertaining to taxicab owners/taxicab drivers

6. All taxicabs licensed as Wheelchair/Specialty Taxicabs shall be required to accept debit/credit cards as fare payment and shall maintain the appropriate device for processing such payments within the taxicab.
 - a. The credit card machine must be located in the back seat area.
7. Owners/Operators must submit trip sheets quarterly to the License Section or at any time ordered by the License Section.
8. Thirty(30) wheelchair/specialty taxicab licenses will be issued.
 - a. Yellow Cab shall receive ten (10) Wheelchair/Specialty Taxicab Licenses
 - b. Acme Taxi shall receive five(5) Wheelchair/Specialty Taxicab Licenses
 - c. Ten(10) Wheelchair/Specialty Taxicab Licenses will be issued to independent owners via a lottery system
 - d. Five(5) Wheelchair/Specialty Taxicab Licenses will be issued to non-taxicab owners via a lottery system.
9. Process for issuing Wheelchair/Specialty Taxicab Licenses for independents
 - a. 50 registrations will be accepted for ten(10) independent owners licenses
 - b. 20 registrations will be accepted for five(5) non-owners licenses
 - c. Within 30 days of lottery, winners must show proof of purchase of Ambulette vehicle
 - d. Within 60 days of lottery, winners must show proof of 2 qualified drivers for each vehicle
 - e. Lottery winners shall have 6 months to license vehicle.
 - f. Progress reports due every 30 days until inspection
 - g. All drivers must meet the requirements set forth by the Ohio Medical Transportation Board Administrative Code Chapter 4766-3 or successor agency, Columbus City Codes and the Vehicle for Hire Rules and Regulations and shall be licensed as a wheelchair/specialty taxicab driver by the City.
10. New BCI criminal backgrounds shall be required of all owners and drivers

11. Wheelchair/Specialty Taxicab License shall not be transferable.
12. The owner of the wheelchair/specialty license shall notify the License Section immediately upon expiration of the Ambulette license and of any suspensions, revocations, or investigations by the Ohio Medical Transportation Board or successor agency.

NOTICE

TO: City of Columbus, General public
FROM: Department of Public Safety - Division of Support Services - License Section
DATE: Tuesday, May 07, 2013
SUBJECT: Lottery registration for five (5) Wheelchair/Specialty Taxicab Licenses.
FOR: General public, who currently are not City of Columbus Taxicab Owners.

The License Section will accept registrations on **June 17, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for five (5) available Wheelchair/Specialty Taxicab License. This registration will be for the ***general public non-owners*** of a valid City of Columbus Taxicab license **ONLY**.

To register, send your email to: licensesection@columbus.gov which will include your name, address, phone number, Driver License number or State Identification number.

NOTE: No registrations will be accepted at the License Section Office.

ONLY ONE REGISTRATION PER PERSON WILL BE ACCEPTED. **YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of five (5) Wheelchair/Specialty Taxicab Licenses available.

Only the first twenty (20) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the twenty (20) valid registrations of the five (5) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 21, 2013**.

Winners of the lottery for those five (5) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

NOTICE

TO: City of Columbus Taxi Owners
FROM: Department of Public Safety - Division of Support Services - License Section
DATE: Tuesday, May 07, 2013
SUBJECT: Lottery registration for ten (10) Wheelchair/Specialty Taxicab Licenses.
FOR: Current City of Columbus Taxi Owners

The License Section will accept registrations **on Monday, June 3, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for ten (10) available Wheelchair/Specialty Taxicab License. This registration will be for **Owners of a valid City of Columbus Taxicab License ONLY.**

To register, send your email to: licensesection@columbus.gov include your name, address, phone number, Driver License number or State Identification number and the City of Columbus Taxicab number(s) that you currently own.

NOTE: No registrations will be accepted at the License Section Office.

Regardless of the number of taxicab licenses you may own, **ONLY ONE REGISTRATION PER OWNER WILL BE ACCEPTED. YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of ten (10) Wheelchair/Specialty Taxicab Licenses available.

Only the first fifty (50) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the fifty (50) valid registrations of the ten (10) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 7, 2013.**

Winners of the lottery for those ten (10) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.