

Columbus City Bulletin



**Bulletin #10
March 08, 2014**

Proceedings of City Council

Saturday, March 08, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, March 03, 2014; by Mayor, Michael B. Coleman on Wednesday, March 05, 2014; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, March 3, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 3, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0008-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 26, 2014:

New Type: D3
To: OCHO Billiard & Sports Bar LLC
DBA OCHO Billiard & Sports Bar
3024 Sullivant Ave
Columbus OH 43204
Permit # 6491919

New Type: C1, C2
To: A H Awan LLC
U S Food Mart
W/End Unit Only
1975 W Mound St
Columbus OH 43223
Permit # 0003663

New Type: F9

To: Capitol South Community Urban Redevelopment Corporation
160 S High St - N Lawn S Lawn Lawn A & B
E Lawn & Bosque & Staging Area
Columbus OH 43215
Permit #1239310

New Type: C1, C2
To: RSM Enterprises LLC
DBA Corner Market
1717 Northwest Blvd
Columbus OH 43212
Permit #7569697

New Type: D3
To: Local Cantina Clintonville LLC
DBA Local Cantina
3126 N High St
Columbus OH 43202
Permit #5241115

New Type: D1
To: JS LLC
DBA Happy Place
5935 Karl Rd
Columbus OH 43229
Permit # 4403823

New Type: D5A
To: A N P P Inc
DBA Best Western Suites
1133 Evans Way Ct
Columbus OH 43228
Permit #0006208

Transfer Type: D5, D6
To: Abbanie LLC
DBA The Oxley Tavern and Grillery
1576 N High St
Columbus OH 43201
From: Marthas 319 LLC
Martin Mgmt Services Inc RCVR
2600 S Hamilton Rd
Columbus OH 43232
Permit # 0000503

Transfer Type: D5

To: Sunset 61 Ltd
 883 N Fourth St
 Columbus OH 43201
 From: 3CMB Ltd
 747 N High St
 Columbus OH 43215
 Permit #8699069

Stock Type: D5, D6
 To: IMBIBE Inc
 DBA Renies Lounge & Patio
 6735 Karl Rd
 Columbus OH 43229
 Permit # 4128545

Advertise Date: 03/08/14
 Agenda Date: 03/03/14
 Return Date: 03/13/14

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 0018X-2014** To recognize and celebrate “March is Purchasing Month” and to commend the public and private purchasing and supply management professionals for their commitment to excellence in their profession.

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-1 0275-2014** To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with

Resource International, Inc. for the Watershed Roadway Improvements Project; for the Division of Water; and to authorize an expenditure up to \$252,980.12 from the Water Works Enlargement Voted Bonds Fund. (\$252,980.12)

Read for the First Time

- FR-2 0318-2014** To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment utilized by the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$62,450.00 from the Sewerage System Operating Fund. (\$62,450.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-3 0449-2014** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with PeopleToMySite.com, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

- FR-4 0398-2014** To authorize the Director of Public Service to enter into a revenue contract with the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection to administer the 2014 Solid Waste Inspection Anti-Dumping Enforcement Program; and to authorize the appropriation of \$75,852.00 within the General Government Grant Fund. (\$75,852.00)

Read for the First Time

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

- FR-5 0439-2014** To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3312.27, Parking Setback Line; 3372.804, Setback Requirements; and 3377.05, Tables of Elements for On-premise Ground Signs, of the Columbus City Codes; for the property located at 3469 S. HIGH STREET (43207), to allow a self-storage facility and vehicle parking and storage with reduced development standards and to conform a reduced sign setback in the C-4, Commercial District (Council Variance # CV13-040).

Read for the First Time

FR-6 0474-2014 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard permitted; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 915-917 OAK STREET (43205), to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance # CV14-002).

Read for the First Time

FR-7 0493-2014 To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing District of the Columbus City Codes; for the property located at 1710 ATLAS STREET (43228), to permit retail fuel sales of compressed natural gas in the M-2, Manufacturing District (CV14-006).

Read for the First Time**CA CONSENT ACTIONS****FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

CA-1 0221-2014 To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Aftermarket Truck Parts with NAPA Auto Parts, Refuse Parts Depot and Skinner Diesel Service, Inc.; to authorize the expenditure of three (3) dollars to establish the contracts from the General Fund; and to declare an emergency. (\$3.00)

This item was approved on the Consent Agenda.

CA-2 0352-2014 To authorize the Director of the Department of Finance and Management to amend two Development Agreements with the Columbus Association for the Performing Arts.

This item was approved on the Consent Agenda.

CA-3 0353-2014 To authorize the Finance & Management Director to enter into a contract for the option to purchase Ford OEM Automotive Parts with Ricart Properties, Inc. dba Ricart Ford, Inc. to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-4 0383-2014 To authorize the Office of the City Auditor, Division of Income Tax to

enter into a contract with Point Plus Personnel for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-5 0409-2014** To authorize the Director of the Department of Finance and Management to execute those documents necessary to assign a Lease Agreement between the City and Tom Zanetos and Agnes Zanetos to the "Tom Zanetos 12/22/2004 Amended and Restated Trust" (Contract Compliance Number 467132497); to extend the lease under the same terms and conditions for one (1) year; to appropriate and expend \$11,895.24 from the 2014 Special Income Tax Fund for payment of rent in connection to the lease of office space located at 1186 W. Broad Street; and to declare an emergency. (\$11,895.24)

This item was approved on the Consent Agenda.

- CA-6 0479-2014** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the cooling tower replacement at 1393 East Broad Street; to authorize the expenditure of \$103,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$103,000.00)

This item was approved on the Consent Agenda.

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

- CA-7 0285-2014** To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund. (\$24,864.00)

This item was approved on the Consent Agenda.

- CA-8 0287-2014** To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC, for live interpretation/translation services; to authorize the total expenditure of \$208,000.00 from the Health Special Revenue Fund. (\$240,000.00)

This item was approved on the Consent Agenda.

- CA-9 0438-2014** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with TPV Build/Design, Inc. for the exam rooms at the Columbus Public Health

Department, 240 Parsons Avenue; and to authorize the expenditure of \$19,925.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$19,925.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-10 0420-2014 To authorize the City Auditor to transfer \$406,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Meyers & Associates Architecture, LLC for professional services related to Lincoln Pool and Bath House Improvements Design Project; to authorize the expenditure of \$369,500.00 and \$36,500.00 contingency for a total of \$406,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$406,000.00)

This item was approved on the Consent Agenda.

CA-11 0432-2014 To authorize the Director of Recreation and Parks to enter into a contract with DLZ, Inc. for preliminary engineering services for the Big Walnut Trail, Williams Road to Three Creeks Park, Project; to authorize an expenditure of \$105,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$105,000.00)

This item was approved on the Consent Agenda.

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

CA-12 0271-2014 To authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for product support services and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency.(\$350,000.00)

This item was approved on the Consent Agenda.

CA-13 0392-2014 To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Structural Firefighting Gloves with Phoenix Safety Outfitters LLC and The Fire House; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-14 0430-2014 To authorize an appropriation of \$25,495.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police, and to declare an emergency.

(\$25,495.00)

This item was approved on the Consent Agenda.

CA-15 0431-2014

To authorize an appropriation of \$17,200.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$17,200.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-16 2985-2013

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$317,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$317,000.00 for the expenditures listed within this legislation. (\$317,000.00)

This item was approved on the Consent Agenda.

CA-17 3036-2013

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$354,000.00 from the Sewer Operating Fund; to establish an Auditor's Certificate in the amount of \$354,000.00 for the expenditures listed within this legislation. (\$354,000.00)

This item was approved on the Consent Agenda.

CA-18 0245-2014

To authorize the Finance and Management Director to establish Blanket Purchase Orders for Basin and Flocculator Parts needed at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts; for the Division of Water; to authorize a transfer and expenditure up to \$325,000.00 within various Division of Water Bond Funds; and to amend the 2013 Capital Improvements Budget. (\$325,000.00)

This item was approved on the Consent Agenda.

CA-19 0254-2014

To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Meter Yokes and Setters with HD Supply Waterworks Ltd. and Ferguson Waterworks; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-20 0259-2014 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz D5LL Centrifuge Parts and Services from a pending Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-21 0274-2014 To authorize the Director of Public Utilities to enter into a planned modification of the 2014 Mayor's Small Business Conference Event Planning and Marketing with Progressive Marketing & Management Agency for special event planning and consultation services; to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275.00 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-22 0311-2014 To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$24,375.00 from the Sewerage System Operating Fund. (\$24,375.00)

This item was approved on the Consent Agenda.

CA-23 0315-2014 To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)

This item was approved on the Consent Agenda.

CA-24 0317-2014 To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$169,050.00 from the Electricity Operating Fund, to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and to declare an emergency. (\$169,050.00)

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

Abstained: 1 - Michelle Mills

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

CA-25 0366-2014 To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co for tree removal services for the Division of Power and the Division of Water to authorize the expenditure of \$328,000.00 from the Power Operating Fund and \$25,000.00 from the Water Operating Fund; and to declare an emergency. (\$353,000.00)

This item was approved on the Consent Agenda.

CA-26 0020X-2014 To declare the City's necessity and intent to appropriate additional fee simple title and lesser real property interests required for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-27 0266-2014 To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-IR70-15.50, PID 96798 construction project. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 0314-2014 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into an agreement with the Norfolk Southern Railway Company, a Virginia corporation, for the review of plans and associated work pertaining to the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project; to authorize the expenditure of funds within the Street and Highway Improvement Fund for the expenses incurred by the railroad; and to declare an emergency. (\$22,500.00)

This item was approved on the Consent Agenda.

CA-29 0327-2014 To authorize the Director of Public Service to enter into various agreements with the City of Gahanna for the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; to accept an initial deposit from Gahanna; execute agreement modifications to accept additional deposits as necessary; and return any unused balance as necessary. (\$0.00)

This item was approved on the Consent Agenda.

CA-30 0344-2014 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Storm Recovery Zone Super B.A.Bs Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Operation Safewalks - Joyce Avenue Phase 2 project; to appropriate \$25,110.87 within the Storm Recovery Zone Super B.A.Bs Fund; to authorize the expenditure of \$25,110.87 from the Storm Recovery Zone Super B.A.Bs Fund; and to declare an emergency. (\$25,110.87)

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

Abstained: 1 - Michelle Mills

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

CA-31 0019X-2014 To declare the City's necessity and intent to appropriate additional fee simple title and lesser real property interests required for the City's Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-32 0428-2014 To authorize the Director of the Department of Public Service and the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release the City's reserved utility rights described and recorded in Instrument Number 201311260196272, Recorder's Office, Franklin County, Ohio, and Columbus City Ordinance Number 0851-2011; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-33 0441-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1976 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 0442-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1286 Pershing Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an

emergency.

This item was approved on the Consent Agenda.

CA-35 0443-2014

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1217-1223 E. 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 0482-2014

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-003) of 5.0 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-37 0483-2014

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-004) of 1.0 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

CA-38 0382-2014

To authorize the Human Resources Department to modify an existing contract with CareWorks Consultants, Inc (CCI) to provide Workers' Compensation services from March 1, 2014 through February 28, 2015; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-39 0403-2014

To authorize and direct the Executive Director of the Civil Service Commission enter into a contract with The Ohio State University for the pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$45,000.00 from the General Fund; and to declare an emergency (\$45,000.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-40 A0001-2014

Reappointment of Forrest E. Gibson, RLA, 278 East Markison Avenue,

Columbus, OH 43207 to serve on the Brewery District Commission with a term expiration date of June 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Hearcel Craig, 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 0485-2014 To decrease appropriation in the general operating fund of the City of Columbus for fiscal year 2014 by \$1,309,000.00; and to declare an emergency (\$1,309,000.00).

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

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

SR-2 0304-2014 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Dental Sealant Program; to authorize the appropriation of \$83,728.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$83,728.00)

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 0340-2014 To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, the Maryhaven Engagement Center, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-4 0277-2014 To authorize the Director of Recreation and Parks to exercise the option to renew an agreement with Community for New Directions to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2014 contract; to authorize the expenditure of \$304,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$304,000.00)

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-5 0279-2014 To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2014 contract; to authorize the expenditure of \$333,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$333,000.00)

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 0323-2014 To authorize the transfer of \$1,396,547.85 within the Recreation and Parks Bond Fund; to amend the 2013 Capital Improvements Budget; to enter into contract with Tyeveco in the amount of \$1,305,000 for the Berliner Athletic Complex Improvements with a project contingency in the amount of \$95,000.00; to authorize the expenditure of \$1,400,000.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$1,400,000.00)

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-7 0335-2014 To authorize and direct the appropriation of \$200,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$200,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Summer Food Program; and to declare an emergency. (\$200,000.00)

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

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

SR-8 0338-2014 To authorize the appropriation of \$250,000.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$250,000.00 from the Neighborhood Initiatives Fund and \$59,090.00 from the Community Development Block Grant Fund for a total of \$309,090.00; and to declare an emergency. (\$309,090.00)

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

Abstained: 1 - Michelle Mills

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

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

SR-9 0324-2014 To authorize and direct the City Attorney to pay the judgment in the amount of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents to Versatile Helicopters, Inc. in accordance with the jury verdict awarded in the lawsuit of Versatile Helicopters, Inc. v. City of Columbus, et al. filed in the United States District Court, Southern District of Ohio, Eastern Division; to authorize the appropriation and expenditure of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents from the Special Income Tax Fund; and to declare an emergency. (\$379,790.78)

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-10 0368-2014 To authorize and direct the Director of Public Safety to expend funds with the Franklin County Commissioners for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$4,800,000.00 from the General Fund; and to declare an emergency. (\$4,800,000.00)

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

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- SR-11 3032-2013** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with ARCADIS U.S. Inc. in connection with the Wastewater Treatment Facilities Ash Lagoon Improvements and to expend up to \$119,500.00 from the Sanitary Sewers General Bond Fund. (\$119,500.00)
- A motion was made by Klein, seconded by Craig, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-12 3040-2013** To authorize the Director of Public Utilities to enter into a construction contract with Ulliman Schutte Construction, LLC for the SWWTP Thickening Improvements and Additional Renovations and an expenditure of up to \$2,908,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$2,908,000.00)
- A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-13 0236-2014** To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Chase Road Area Water Line Improvements Project, for the Division of Water; to authorize a transfer and expenditure up to \$2,274,496.95 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$2,274,496.95)
- 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-14 0251-2014** To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc. for the Cooke Road Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$2,499,998.79 within the Water Works Enlargement Voted Bonds Fund. (\$2,499,998.79)
- 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 PALEY GINTHER

SR-15 0372-2014 To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to modify an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund; and to declare an emergency. (\$20,002.50)

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-16 0394-2014 To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Medical Mutual of Ohio as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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-17 0460-2014 To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for administrative costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

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

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-18 0380-2014 To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$300,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$300,000.00)

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

SR-19 0381-2014

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$120,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency (\$120,000.00)

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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-20 2342-2013

To amend various sections of the Columbus Zoning Code in order to create a definition for extended stay hotels and to modify the C-4, Commercial District to require extended stay hotels to be subject to the development standards of the AR-4, Apartment Residential District as well as being subject to the Parkland Dedication Ordinance.

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

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

SR-21 0173-2014

To amend sections of Chapter 3391, "Nonconformities," of the Columbus Zoning Code, in order to clarify the rebuild requirements in the case of a conforming building with a nonconforming use.

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

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

A motion was made by Miller, 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-22 0484-2014

To amend section 371.02 of the Columbus City Codes by revising the allocation of the city's combined 5.1 percent hotel/motel tax, to appropriate funds in the Hotel/Motel Tax fund.

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

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

ADJOURNMENT

ADJOURNED AT 6:11 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, March 3, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 12 OF CITY COUNCIL (ZONING), MARCH 3, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Mills, 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

0180-2014 To rezone 5062 HAYDEN RUN ROAD (43016), being 12.65± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive, From: CPD, Commercial Planned Development District, To: L-AR-O, Limited Apartment Residential Office District and to declare an emergency (Rezoning # Z13-057).

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

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

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

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

1752-2013 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.29, Parking space; 3312.25, Maneuvering; 3332.05, District lot width requirements; 3333.18, Building lines; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and

3332.27, Rear yard, of the Columbus City Codes; for the property located at 1499 ELMWOOD AVENUE (43212), to permit two two-unit buildings on the same lot and two single-unit dwellings on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV13-010).

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

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

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

Affirmative: 0

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

0321-2014

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.09, Aisle; 3332.16, Exception for single family or two family dwelling; 3312.25, Maneuvering; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1499 ELMWOOD AVENUE (43212), to permit one, two-unit and one, single-unit buildings each on two separate lots and two, single-unit buildings each on two separate lots with reduced development standards in the R-4, Residential District and to declare an emergency Council Variance # CV13-010).

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

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

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

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

0404-2014

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1492 INDIANOLA AVENUE (43201), to permit a maximum of ten apartment units within an existing apartment building with increased floor area ratio in the R-4, Residential District (Council Variance # CV13-026).

TABLED UNTIL 3/10/2014

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

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

0422-2014 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3321.05(A), Vision clearance; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1441 CHESAPEAKE AVENUE (43212), to permit three four-unit dwellings and six two-unit dwellings on one lot (Subarea A), and one three-unit dwelling and three two-unit dwellings on two lots while retaining the open space lot (Subarea B), with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance Nos. 1704-2013 and 1845-2013, passed on July 22, 2013 and to declare an emergency (Council Variance # CV14-001).

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

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

A motion was made by Miller, seconded by 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

0444-2014 To rezone 1066 N. HIGH STREET (43201), being 0.31± acres located on the east side of N. High Street, 20± feet north of E. 3rd Avenue, From: R-4, Residential District, To: C-4, Commercial District (Rezoning # Z13-064).

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 Craig, that this Ordinance be Approved as Amended. The motion carried by the following vote:

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

ADJOURNMENT

ADJOURNED AT 6:40 PM

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

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

Ordinances and Resolutions



City of Columbus

Legislation Report

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

File Number: 1752-2013

30-Day

File ID: 1752-2013

Type: Ordinance

Status: Defeated

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV13-010, 1499 Elmwood Avenue (43212)

File Created: 06/28/2013

Final Action: 03/03/2014

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dana Hitt / 645-2395

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.29, Parking space; 3312.25, Maneuvering; 3332.05, District lot width requirements; 3333.18, Building lines; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1499 ELMWOOD AVENUE (43212)**, to permit two two-unit buildings on the same lot and two single-unit dwellings on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV13-010).

Sponsors:

Attachments: ORD1752-2013attachments

History of Legislative File

| Ver. | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|------|-----------------------|------------|-------------------------|----------|-----------|--------------|---------|
| 1 | Columbus City Council | 07/15/2013 | Read for the First Time | | | | |
| 1 | Zoning Committee | 07/22/2013 | Tabled Indefinitely | | | | Pass |
| 1 | Zoning Committee | 03/03/2014 | Taken from the Table | | | | Pass |
| 1 | Zoning Committee | 03/03/2014 | Defeated | | | | Fail |

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV13-010

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

PROPOSED USE: Two lots with two-unit buildings on each lot and two lots with two single-unit buildings each on the same lot with reduced development standards in the R-4, Residential District.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The site consists of two lots developed with single-unit dwelling and two undeveloped lots, all zoned in the R-4, Residential District. The applicant proposes to retain the existing single-unit dwellings and construct a single-unit carriage house on the rear of each of the already developed lots and then to construct four two-unit buildings on the two undeveloped lots. The applicant was granted a CV in 1999, for the site immediately to the north. That development is less intense and was supported because it was fairly consistent with existing four-unit buildings to the north, closer to Fifth Avenue and there was no area plan in place at the time. A Council variance is necessary because the R-4 District allows up to four units in the same building, but does not permit more than one building containing dwellings on the same lot. Staff views that aspect of this proposal as a technicality. The applicant requests variances to the requirements for frontage on a public street, building lines, minimum side yard, maximum side yard, rear yard, side or rear yard obstruction, exception for single or two family dwelling, maneuvering and parking space. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which calls for single- or two-unit dwellings in this area although it stipulates carriage house development may be supported if it abides by the Plan's density and design considerations. Planning Staff finds that the proposed carriage houses do not meet said standards stating that the proposed two-unit carriage houses would result in two relatively small lots having four units with a mass that is out of proportion to the surrounding area.. Furthermore, Zoning Staff finds no hardship for the requested variances to building lines, rear yard and side and rear yard obstruction and finds that if these variances are granted this proposal will result in buildings that project out in front of the adjacent buildings to the south, will allow the applicant to cover more of this site with building and pavement than the other existing single-, two and four

unit developments on the street. Staff recommends the applicant scale back these elements and design something more in keeping with the established development pattern of the neighborhood.

Title

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.29, Parking space; 3312.25, Maneuvering; 3332.05, District lot width requirements; 3333.18, Building lines; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1499 ELMWOOD AVENUE (43212)**, to permit two two-unit buildings on the same lot and two single-unit dwellings on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV13-010).

Body

WHEREAS, by application No. CV13-010, the owner of property at **1499 ELMWOOD AVENUE (43212)**, is requesting a Council Variance to permit a two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District use, requires a separate lot for each principal use, while the applicant proposes to construct two-family dwelling and a rear single-family dwelling above a detached garage (a carriage house) on the same lot; and

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

WHEREAS, Section 3312.29, Parking space, allows stacked parking spaces only for single- and two-unit dwellings, or multi-unit dwellings with individual garage/driveway arrangements, while the applicant proposes stacked parking spaces behind the carriage houses on lots 1 and 4; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-4, Residential District, while the lot is forty-one (41) feet wide; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet, while the applicant proposes a building line of 21 feet 10 inches for the existing single unit dwelling on lot 1, 12 feet 8 inches for the proposed dwellings on lots 2 and 3 and 20 foot 8 inches for the dwelling on lot 4; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear single-family dwelling; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 8.2 feet on lots 1 and 4, while the applicant proposes the sum of the widths of the side yards to be seven (7) feet on lots 1 and 4 and seven feet for the existing dwelling on lot 1; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum five (5) foot side yard, while the applicant proposes a 3 foot side yard for the proposed dwellings on lots 1 and 4 and side yards of two feet five inches for the existing dwelling on lot 1; to 3 feet 3 inches for the existing dwelling on lot 4 and to four feet for the proposed dwelling on lots 2 and 3; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of 12.7 % for lots 1 and 4 and 5.1% for lots 2 and 3; and

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

WHEREAS, City Departments recommend disapproval because no hardship for the requested variances to building lines, rear yard and side and rear yard obstruction and finds that if these variances are granted this proposal will result in buildings that project out in front of the adjacent buildings to the south and will allow the applicant to cover more of this site with building and pavement than the other existing single-, two and four unit developments on the street. Furthermore the Planning Staff finds that the proposal is not consistent with the recommendation of the *Fifth by Northwest Neighborhood Plan (2009)* nor do the carriage houses meet density and design considerations in the *Fifth by Northwest Neighborhood Plan (2009)*. If allowed this would open the door for more redevelopment with decreased green space and decreased setbacks in this area not in character with the area, possibly destabilizing the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1499 ELMWOOD AVENUE (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.29, Parking space; 3312.25, Maneuvering; 3332.05, District lot width requirements; 3333.18, Building lines; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; are hereby granted for the property located at **1499 ELMWOOD AVENUE (43212)**, insofar as said sections prohibit two lots with two-unit buildings on each lot and two lots with two single-unit buildings each on the same lot with reduced development standards in the R-4, Residential Districton including forty-one (41) foot wide lots, with the rear dwellings having no frontage on a public street, with building lines as low as 12 feet 8 inches, a maximum side yard totaling seven (7) feet, and minimum side yards as low as 3 feet , rear yards as low as 5%, and stacked parking spaces in front of garage parking spaces and vehicular maneuvering over property lines; said property being more particularly described as follows:

1499 ELMWOOD AVENUE (43212), being 0.59± acres located on the west side of Elmwood Avenue 445± feet south of West Fifth Avenue, and being more particularly described as follows:

Legal Description

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Lots 586, 587, 588, and

589, of "F.S. Wagenthals Amended Subdivision" subdivision recorded in Plat Book 4, Page 412, said lots being in the name of Jason and Stacey Dodgion and described as follows:

Beginning in the west right-of-way line of Elmwood Avenue and at the northeast corner of said Lot 589 of said "F.S. Wagenthals Amended Subdivision";

Thence Southerly, along said west right-of-way line, about 164 feet to the southeast corner of said Lot 586;

Thence Westerly, along the south line of said Lot 586, about 147 feet to the southwest corner of said Lot 586, and in the east right-of-way line for an Alley;

Thence Northerly, along said east right-of-way line, about 164 feet to the northwest corner of said Lot 589; Thence Easterly, along the north line of said Lot 589, about 147 feet to the *Point of Beginning*. Containing approximately .59 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 010-050628 and 010-062873

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two lots with two-unit buildings on each lot and two lots with two single-unit buildings each on the same lot with reduced development standards in the R-4, Residential District, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on general compliance with drawings titled, "**ZONING COMPLIANCE PLAN FOR 1499 ELMWOOD AVENUE,**" and "**EXISTING CONDITIONS & BUILDING CONDITIONS PLAN FOR 1499 ELMWOOD AVENUE,**" both signed by David L. Hodge, attorney for the applicant, and both dated June 10, 2013. The Subject Site shall be developed in accordance with the 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 or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

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

City of Columbus
City Bulletin Report

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

Legislation Number: 0018X-2014

Drafting Date: 2/11/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

This is a ceremonial resolution of expression to provide recognition for public and private purchasing professionals. These individuals participate in a significant amount of business and commerce conducted in Central Ohio. Their work impacts business, industry and government in their ability to deliver goods and services to their customers.

To recognize and celebrate “March is Purchasing Month” and to commend the public and private purchasing and supply management professionals for their commitment to excellence in their profession.

WHEREAS, purchasing and supply management professionals through their combined organizations’ purchasing power, spend billions of dollars every year and so have a significant influence upon economic conditions throughout the region, and

WHEREAS, hundreds of local public and private purchasing and supply managers improve our regional flow of commerce through education, networking and sharing best practices via local organizations, and

WHEREAS, the City of Columbus participates with regional purchasing partners to aggregate needs for purchases of goods and services thereby maximizing local resources, and

WHEREAS, the Central Ohio Organization of Public Purchasers (CO-OPP), local Chapter of the National Institute of Governmental Purchasing (NIGP) and the Institute for Supply Management - Central Ohio, Inc., local Chapter of the Institute of Supply Management (ISM) and other professional purchasing associations throughout the world engage in special efforts during the month of March to inform the public of the significant role played by purchasing professionals in business, industry, and government, and

WHEREAS, our City of Columbus, Finance and Management Department Purchasing Office plays a significant role as a key leader in developing and implementing a purchasing system of quality and integrity that will maximize the value of public funds and provide fair and equitable treatment to all persons involved in the city’s supply chain, and

WHEREAS, the City of Columbus City Council joins with all purchasing professionals in business, industry, and government to celebrate "March is Purchasing Month"; now, therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1: That this Council does hereby recognize and commend members of the following public and private purchasing organizations for their commitment to excellence in the purchasing profession:

CENTRAL OHIO ORGANIZATION OF PUBLIC PURCHASERS

INSTITUTE FOR SUPPLY MANAGEMENT - CENTRAL OHIO, INC.

CITY OF COLUMBUS - FINANCE AND MANAGEMENT DEPARTMENT - PURCHASING OFFICE

For which this Council, on behalf of the citizens of Columbus, Ohio expresses its congratulations on the achievements of purchasing professionals and their organizations during "March is Purchasing Month" events.

Legislation Number: 0019X-2014

Drafting Date: 2/12/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is to declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City's Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project ("Project"). Columbus City Ordinance Number 1645-2013 previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Project. The City previously passed Columbus City Resolution 0254x-2013, which declared the City's necessity and intent to appropriate fee simple title and lesser interests regarding certain real estate needed for the Project. Some of the Project's real property interests were intentionally omitted from Columbus City Resolution 0254x-2013, because those real property interests were being redesigned by the City. Therefore, this resolution declares the City's necessity and intent to appropriate fee simple title and lesser interests regarding certain remaining real property interests needed for the Project.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City's acquisition of certain real property interests for the Project's construction to proceed without delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate additional fee simple title and lesser real property interests required for the City's Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project; and to declare an emergency. (\$0.00)

WHEREAS, the City is engaged in the acquisition of certain real property interests for the City's Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project ("Project");

WHEREAS, Ordinance Number 1645-2013 previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Project;

WHEREAS, Council previously passed Resolution 0254x-2013, which declared the City's necessity and intent to appropriate fee simple title and lesser interests regarding certain real estate needed for the Project;

WHEREAS, some of the Project's real property interests were intentionally omitted from Resolution 0254x-2013, because those real property interests were being redesigned by the City;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to declare the City’s necessity and intent to appropriate the remaining fee simple title and lesser interests for the Project; so there will be no delay in this Project; and for the immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE**,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO (“CITY”):

SECTION 1. Pursuant to the Columbus City Charter, Chapter 909 (1959) of the Columbus City Code, the Ohio Constitution , and Chapter 719 of the Ohio Revised Code, this Council declares the necessity and intent of the City to appropriate fee simple title and lesser interests to the following listed parcels of real estate (collectively, “Property”), which are fully described in their associated exhibits; fully incorporated into this resolution; and necessary for the Department of Public Service, Division of Design and Construction, Pedestrian Safety Improvements-Olentangy River Road Shared-use-path (PID 590105-100036) Public Project:

| <u>EXHIBIT</u> | <u>PROJECT PARCEL</u> |
|-----------------------|------------------------------|
| (A) | 5-P |
| (B) | 5-T |

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owners, persons in possession, or persons possessing a real or possible real property interest of record in the Property.

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

Legislation Number: 0020X-2014

Drafting Date: 2/12/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio, an Ohio municipal corporation (“City”), is to declare the City’s necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project (“Project”). Ordinance Numbers 1794-2013, 2717-2013, and 0134-2014 (pending) previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Project. Council previously passed Resolution 0260x-2013, which declared the City’s necessity and intent to appropriate fee simple title and lesser interests regarding certain real estate needed for the Project. Some of the Project’s real property interests were intentionally omitted from Resolution 0260x-2013, because those real property interests were being redesigned by the City. Therefore, this resolution declares the City’s necessity and intent to appropriate fee simple title and lesser interests regarding certain remaining real property interests needed for the Project.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City’s acquisition of certain real property interests for the Project’s construction to proceed without delay, which will preserve the

public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate additional fee simple title and lesser real property interests required for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project; and to declare an emergency. (\$0.00)

WHEREAS, the City is engaged in the acquisition of certain real property interests for the City's Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project ("Project");

WHEREAS, Ordinance Numbers 1794-2013, 2717-2013, and 0134-2014 (pending) previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Project;

WHEREAS, the City previously passed Resolution 0260x-2013, which declared the City's necessity and intent to appropriate fee simple title and lesser interests regarding certain real estate needed for the Project;

WHEREAS, some of the Project's real property interests were intentionally omitted from Resolution 0260x-2013, because those real property interests were being redesigned by the City;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to declare the City's necessity and intent to appropriate the remaining fee simple title and lesser interests for the Project; so there will be no delay in this Project; and for the immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE**,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. Pursuant to the Columbus City Charter, Chapter 909 of the Columbus City Code (1959), the Ohio Constitution, and Chapter 719 of the Ohio Revised Code, this Council declares the necessity and intent of the City to appropriate fee simple title and lesser interests to the following listed parcels of real estate (collectively, "Property"), which are fully described in their associated exhibits; fully incorporated into this resolution; and necessary for the Department of Public Utilities, Division of Sewerage and Drainage, Blacklick Creek Sanitary Interceptor Sewer (CIP 650034-100006) Public Project:

| <u>EXHIBIT</u> | <u>PROJECT PARCEL</u> |
|-----------------------|------------------------------|
| (A) | 1-WD |
| (B) | 1-P |
| (C) | 2-P1 |
| (D) | 2-P2 |
| (E) | 2-T1 |
| (F) | 2-T2 |
| (G) | 3-WD |
| (H) | 3-T |
| (I) | 4-P |
| (J) | 4-T |
| (K) | 4-PS |

SECTION 2. That the Columbus City Attorney is authorized to cause a written notice of this resolution's

adoption to be served in the manner provided by law upon the owners, persons in possession, or persons possessing a real or possible real property interest of record in the Property.

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

Legislation Number: 0173-2014

Drafting Date: 1/14/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This ordinance revises sections of Columbus Zoning Code Chapter 3391, “Nonconformities,” in order to improve readability and clarify intent.

The Columbus Development Commission voted to recommend approval (5-0) of this Zoning Code revision at its monthly public hearing on November 14, 2013.

FISCAL IMPACT: No funding is required for this legislation.

To amend sections of Chapter 3391, "Nonconformities," of the Columbus Zoning Code, in order to clarify the rebuild requirements in the case of a conforming building with a nonconforming use.

WHEREAS, this ordinance revises portions of Columbus Zoning Code Chapter 3391, “Nonconformities,” which regulates nonconforming structures, uses, and parcels; and

WHEREAS, Chapter 3391 was recently revised under Ordinance No. 2323-2012, passed December 10, 2012; and

WHEREAS, the meaning of one sentence is unclear in section 3391.05, Limits to modifications of nonconforming structures, part (B); and

WHEREAS, this revision will modify that sentence to better express its intended meaning, which was based on the premise that a nonconforming use does not cause its structure to be nonconforming; and

WHEREAS, this revision will clarify that a conforming structure is not subject to the rebuild limitations of nonconforming structures even if that conforming structure houses a nonconforming use; and

WHEREAS, other non-substantive changes to wording are included to improve readability and clarify intent; and

WHEREAS, the Columbus Development Commission voted to recommend approval (5-0) of this Zoning Code revision at its monthly public meeting on November 14, 2013; now, therefore:

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

SECTION 1. That the existing Section 3391.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3391.01 Purpose and definitions.

The purpose of this chapter is to regulate Nonconforming Uses, Nonconforming Structures, and Nonconforming Parcels.

A. Nonconforming Structures. A nonconforming structure is any structure, other than a graphic, that was:

1. Lawfully constructed in accordance with all applicable local zoning codes prior to the effective date of this zoning code or any of its amendments, that does not conform to a subsequently enacted applicable development standard of this zoning code, or
2. Lawfully constructed when annexed to the city, that does not comply with an applicable development standard of this zoning code.

B. Nonconforming Uses. A nonconforming use is any use, other than a billboard, that was:

1. Lawfully established in accordance with all applicable local zoning codes prior to the effective date of this zoning code or any of its amendments, that does not conform to a subsequently enacted applicable use regulation of this zoning code, or
2. Lawfully established when annexed to the city, that does not conform to an applicable use regulation of this zoning code.

C. Nonconforming Lots and Parcels. A nonconforming lot or parcel is:

1. Any individual taxing parcel or lot that was lawfully established, recorded, and existing in compliance with all applicable local zoning codes prior to the effective date of this zoning code that does not comply with either a subsequently enacted applicable lot width ~~and~~ or lot area standard of this zoning code; or
2. Any individual taxing parcel or lot that was lawfully established, recorded, and existing in compliance with all applicable local zoning codes when annexed to the city, that does not comply with either an applicable lot width ~~and~~ or lot area standard of this zoning code.

SECTION 2. That the Section 3391.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3391.03 Authority to continue nonconformities.

Any nonconforming use, structure, lot or parcel that legally existed at the effective date of this zoning code, or when annexed to the city or that becomes nonconforming upon the adoption of any amendment to this zoning code, may be continued in its zoning district so long as it remains otherwise in compliance with the provisions of this chapter. This chapter shall not be interpreted as authorizing the continuation of any use of a structure or land that did not lawfully exist on the effective date of this zoning code or any of its amendments, or when annexed to the city.

SECTION 3. That the Section 3391.05 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3391.05 Limits to modifications of nonconforming structures.

A. A nonconforming structure, other than a graphic or billboard, may not be moved, repaired, maintained, altered, or enlarged except as allowed by this chapter or required by law.

1. Repair, Maintenance, Alteration, and Expansion.

a. A nonconforming structure with a conforming use of record may be repaired, maintained, altered, or enlarged; provided that no such repair, maintenance, alteration, or expansion shall either create any new condition of noncompliance to any standard of this zoning code, or otherwise increase the degree of the existing nonconformity of all, or any part, of such structure for which an exception is not provided in this zoning code.

- b. Notwithstanding the above, expansion of a nonconforming structure having floor area shall not exceed 50 percent of the total floor area of the original nonconforming structure.
2. Additions. For nonconforming structures, housing permitted residential uses, ordinary non-habitable additions that are external to dwelling units such as attached garages, porches, and decks, although requiring zoning clearance, shall not be considered expansions of nonconforming structures. A non-habitable addition, to a nonconforming structure housing a permitted residential use, shall comply with the applicable development standards of the district that permits such residential use.
3. Moving. A nonconforming structure may not be moved, in whole or in part, for any distance whatsoever, to any other location on the same parcel or to any other parcel unless the entire structure conforms to all applicable standards of this zoning code after being moved.
4. Removal/Reconstruction. Once a nonconforming structure is damaged to the extent that fifty (50) percent or more of the existing total floor area is destroyed, or is removed from a site for any reason or by any means, any new or reconstructed structure on the site shall comply with all applicable standards of this zoning code. Reconstruction of a nonconforming structure having no floor area shall be limited to fifty (50) percent of the structure's replacement value. ~~a~~—Once brought into compliance, neither that structure nor any future replacement structure may revert to a nonconforming shape or location.

B. Nonconforming uses do not automatically cause the structure to be nonconforming: Structures that conform to development standards that also containing nonconforming uses are not subject to the provisions of this section, 3391.05 Limits to Modifications of Nonconforming Structures. Nonconforming uses shall be subject to all of the provisions of Nonconforming Uses, sections 3391.07 through 3391.13.

SECTION 4. That the prior existing sections 3391.01, 3391.03, and 3391.05 of the Columbus City Codes, 1959, are hereby repealed.

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

Legislation Number: 0180-2014

Drafting Date: 1/15/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-057

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

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 12, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-AR-O, Limited Apartment Residential Office District will allow multi-unit residential development that is consistent with the surrounding development. The development text includes commitments for permitted uses, setbacks, maximum number of units, maximum building height, access, roadway improvements, street trees, building design, and amenities. Staff supports rezoning the existing CPD District for multi-unit residential development given the predominance of multi-unit residential uses in the area, and because the property has remained undeveloped since it was commercially zoned in 2000.

To rezone **5062 HAYDEN RUN ROAD (43016)**, being 12.65± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive, **From:** CPD, Commercial Planned Development District, **To:** L-AR-O, Limited Apartment Residential Office District **and to declare an emergency** (Rezoning # Z13-057).

WHEREAS, application #Z13-057 is on file with the Department of Building and Zoning Service requesting rezoning of 12.65± acres from CPD, Commercial Planned Development District, to L-AR-O, Limited Apartment Residential Office District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-O, Limited Apartment Residential Office District will allow multi-unit residential development that is consistent with the surrounding development. Staff supports rezoning the existing CPD District for multi-unit residential development given the predominance of multi-unit residential uses in the area, and because the property has remained undeveloped since it was commercially zoned in 2000; and

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

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

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

5062 HAYDEN RUN ROAD (43016), being 12.65± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military Survey Number 2418, being part of that 23.197 acre tract conveyed as Parcel One to Casto-Edwards Hayden Run Limited by deed of record in Instrument Number 201106020069379 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), being more particularly described as follows:

BEGINNING at the intersection of the northerly right-of-way line of Hayden Run Road with the easterly limited access right-of-way line of Interstate Route 270, being the southwesterly corner of said 23.197 acre tract;

thence North 11° 38' 10" West, with said easterly limited access right-of-way line, a distance of 665.79 feet to a point;

thence North 78° 34' 08" East, across said 23.197 acre tract, a distance of 857.30 feet to a point on a curve in the westerly right-of-way line of Edwards Farms Road;

thence with said westerly right-of-way line, with said curve to the left, having a central angle of 03° 29' 49", a radius of 550.00 feet, an arc length of 33.57 feet and a chord bearing and distance of South 15° 00' 54" East, 33.56 feet to a point;

thence continuing with said westerly right-of-way line, the following courses and distances:

South 16° 45' 31" East, a distance of 359.99 feet to a point;

South 16° 44' 50" East, a distance of 68.71 feet to a point;

South 73° 01' 28" West, a distance of 9.93 feet to a point;
South 16° 45' 35" East, a distance of 117.91 feet to a point;
South 28° 21' 18" West, a distance of 7.16 feet to a point in the northerly right-of-way line of Hayden Run Road;
Thence South 73° 14' 44" West, with said northerly right-of-way line, a distance of 228.60 feet to a point;
Thence South 73° 23' 13" West, continuing with said northerly right-of-way line, a distance of 668.40 feet to the POINT OF BEGINNING, containing 12.648 acres, more or less.
THE ABOVE DESCRIPTION IS BASED ON BASED ON RECORD INFORMATION AND IS NOT TO BE USED FOR TRANSFER.

To Rezone From: CPD, Commercial Planned Development District
To: L-AR-O, Limited Apartment Residential Office District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-O, Limited Apartment Residential Office 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-AR-O, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by Jeffrey L. Brown, Attorney for the Applicant, dated February 14, 2014, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-ARO
PROPERTY ADDRESS: 5062 Hayden Run Road
OWNER: Multicon Development Co.
APPLICANT: Same as owner
DATE OF TEXT: 2/14/14
APPLICATION: Z13-057

1. **INTRODUCTION:** Within the suburban context, planning standards should promote higher density living. In particular, increased density should be encouraged where infrastructure such as roadways, support services, leisure activities, and working environments currently exist. The applicant's property is a site that although suburban in proximity and location possesses several urban characteristics. The site is adjacent to a major regional mall, interstate highway, a primary arterial roadway. Moreover, within a mile radius of the site exists as much office space as that of downtown Columbus. This site is clearly urban and a piece of property that should be developed at higher densities.
2. **PERMITTED USES:** Those uses permitted in Section 3333.04 (1), (2), (17) (ARO, Apartment Residential) of the Columbus City Code.
3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3333 (Apartment Districts) of the Columbus City Code.

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

1. The building setback shall be 50 feet, from Edwards Farms Road and 90 feet from Hayden Run Road except that balconies and air conditioning units may extend up to six feet into the required building setback.
2. The maximum number of dwelling units shall be 340.
3. There shall be no parking spaces in front of the building setback along Edwards Farm Road and Hayden Run Road.
4. Height District 60 feet with a maximum height of four stories.

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

1. One full access point shall be permitted to Edwards Farms Road for this site, which shall have its centerline located 343' north of the centerline of Hayden Run Road.
2. The developer shall be responsible for restriping Edwards Farms Road to provide a southbound left turn lane with a length of 185' (includes diverging taper) at the intersection of Hayden Run Road and Edwards Farms Road and provide a northbound left turn lane with a length of 135' (includes diverging taper) at the site access point to Edwards Farms Road.
3. At the site access point to Edwards Farms Road, the developer shall modify the configuration of the southbound right turn lane at the intersection of Hayden Run Road and Edwards Farms Road to ensure that full width of the southbound right turn lane is provided through the width of the site access point and that the diverging taper for the southbound right turn lane shall occur north of the site access point.
4. These traffic commitments may be modified subject to the review and approval of the City's Department of Public Service.

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

1. The frontage along Edwards Farms Road and Hayden Run Road shall be landscaped with one street tree per 40 feet of frontage and 2 deciduous and 2 ornamental trees per 100 feet of frontage. Except for the street trees on Edwards Farms Road, the other trees may be evenly spaced or grouped together.

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

1. Building design:
 - a. Building materials will consist of primarily brick and vinyl siding
 - b. At least 15% of the dwelling units shall have a garage.
 - c. Detached garages shall have a pitched roof (minimum pitch 3/12)
 - d. A parking garage may be used to meet the requirement of item 3D(1)(b) and a parking garage does not have to comply with item 3D(1)(c).

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

N/A

F. Graphics and Signage Commitments

N/A

G. Miscellaneous

1. The amenities package for the site shall consist of at least a clubhouse and swimming pool.
2. The site may have gated interior access points.
3. All new sidewalks shall be a minimum of five feet in width.
4. The applicant shall meet the City's Parkland Dedication ordinance.

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

Legislation Number: 0221-2014

Drafting Date: 1/22/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract to purchase Aftermarket Truck Parts for the Fleet Management Division. These Aftermarket Truck Parts are used by the Fleet Management Division on various trucks in the City of Columbus fleet. The term of the proposed option contract will be two (2) years, expiring October 31, 2015, with the option to renew for an additional one (1) year period. The Purchasing Office opened formal bids on October 17, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005127). One Hundred Seventy Five (175) bids were solicited (M1A-0, F1-2, MBR-3). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

NAPA Auto Parts CC# 580254510 (Expires 10/02/2015)
Refuse Parts Depot CC# 273577270 (Expires 09/03/2014)
Skinner Diesel Service Inc. CC# 311132462 (Expires 10/04/2015)

Total Estimated Annual Expenditure: \$100,000.00

The company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, the availability of Aftermarket Truck Parts which are used for various trucks would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

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

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Aftermarket Truck Parts with NAPA Auto Parts, Refuse Parts Depot and Skinner Diesel Service, Inc.; to authorize the expenditure of three (3) dollars to establish the contracts from the General Fund; and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 17, 2013 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objectives 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, because there is a need to maintain a supply of Aftermarket Truck Parts for vehicles within Fleet Management, 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 Aftermarket Truck Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase Aftermarket Truck Parts for the term ending October 31, 2015, with the option to renew an additional one (1) year period subject to mutual agreement in accordance with Solicitation No. SA005127 as follows:

NAPA Auto Parts Awarded Lines 2, 7 and 8: \$1.00
Refuse Parts Depot Awarded Lines 3, 5 and 6: \$1.00
Skinner Diesel Service Inc. Awarded Lines 1 and 4: \$1.00

SECTION 2: That the expenditure of \$3.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, to pay the cost thereof

SECTION 3: That for the reason stated in the preamble here to, which is hereby made a party 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: 1/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. in the amount of \$2,274,496.95, for the Chase Road Area Water Line Improvements Project, Division of Water Contract Number 1182.

This project consists of installing approximately 3,700 linear feet of 6-inch water line and 7,600 linear feet of 8-inch water line in the Chase Road area, including Strimple Avenue, Roche Street and Meadowlark Lane.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace water lines that have a high break frequency. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on January 15, 2014 from: Elite Excavating Co. of Ohio - \$2,274,496.95; Beheler Excavating - \$2,334,481.59; Conie Construction - \$2,436,390.00; Shelly and Sands - \$2,480,452.26; John Eramo & Sons - \$2,540,376.30; Columbus Asphalt Paving - \$2,876,663.90; and Fields Excavating - \$2,982,080.20.

Elite Excavating Co. of Ohio, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,274,496.95. Their Contract Compliance Number is 20-1643186 (expires 4/12/15, 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 Elite Excavating Co. of Ohio, Inc.

4. 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 construction contract with Elite Excavating Co. of Ohio, Inc. for the Chase Road Area Water Line Improvements Project, for the Division of Water; to authorize a transfer and expenditure up to \$2,274,496.95 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$2,274,496.95)

WHEREAS, seven bids for the Chase Road Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on January 15, 2014; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elite Excavating Co. of Ohio, Inc. in the amount of \$2,274,496.95; and

WHEREAS, it is necessary for this Council to authorize the 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, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Chase Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Chase Road Area Water Line Improvements Project with the lowest, best, most responsive, and responsible bidder, Elite Excavating Co. of Ohio, Inc., 4500 Snodgrass Road, Mansfield, Ohio 44903; in the amount of \$2,274,496.95; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,274,496.95 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, OL3 6629, as indicated on attachment "ORD 0236-2014".

SECTION 4. That the 2013 Capital Improvements Budget is hereby amended as indicated on attachment "ORD 0236-2014".

SECTION 5. That the expenditure of \$2,274,496.95 is hereby authorized for the Chase Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690236-100053 (carryover), OCA 623653, OL3 6629.

SECTION 6. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is hereby authorized 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Drafting Date: 1/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contracts for flocculator replacement parts, basin collector parts, and flocculation tank/sedimentation basin shaft bearings, with the companies listed below. These parts are needed to refurbish the settling basins and flocculation channels at the Hap Cremean Water Plant. The Division of Water would like to establish Blanket Purchase Orders, based on these contracts, in the amount of \$325,000.00. The parts to be purchased from the contract will be used for the Hap Cremean Water Plant capital project which includes the replacement and installation of settling basins and flocculators.

| <u>Vendor</u> | <u>UTC# & Expiration Date</u> |
|--|-----------------------------------|
| Hoffman’s Machining & Repair LLC | FL005342 - 9/30/14 |
| Evoqua Water Technologies, LLC (*fka Siemens Water Technologies, LLC) | FL005022 - 7/31/14 |
| Applied Industrial Technologies | FL005042 - 8/31/15 |

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against these companies.

2. CONTRACT COMPLIANCE:

Hoffman’s Machining & Repair LLC, 34-1898313, expires 5/14/14, Majority
Evoqua Water Technologies, LLC (*fka Siemens Water Technologies, LLC), 80-0909020, expires 8/29/15
Applied Industrial Technologies, 34-0117420 expires 6/14/15, Majority

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

To authorize the Finance and Management Director to establish Blanket Purchase Orders for Basin and Flocculator Parts needed at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts; for the Division of Water; to authorize a transfer and expenditure up to \$325,000.00 within various Division of Water Bond Funds; and to amend the 2013 Capital Improvements Budget. (\$325,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts with Applied Industrial Technologies, Evoqua Water Technologies (*fka Siemens Water Technologies), and Hoffman’s Machining and Repair for flocculator replacement parts, basin collector parts, and flocculation tank/sedimentation basin shaft bearings; and

WHEREAS, the Division of Water needs to purchase these parts as part of a capital project to refurbish the settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; and

WHEREAS, it is necessary for this Council to authorize the Finance and Management Director to establish Blanket Purchase Orders for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant based on existing Universal Term Contracts; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within various Division of Water Bond Funds, 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 expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities to authorize the Finance and Management Director to establish Blanket Purchase Orders for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish Blanket Purchase Orders for flocculator replacement parts, basin collector parts, and flocculation tank/sedimentation basin shaft bearings, from established Universal Term Contracts with Applied Industrial Technologies, Evoqua Water Technologies (*fka Siemens Water Technologies), and Hoffman’s Machining and Repair, in a total amount of \$325,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized to transfer \$325,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Object Level Three 6690, as indicated on attachment “ORD 0245-2014”.

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as indicated on attachment “ORD 0245-2014”.

SECTION 4. That an expenditure up to \$325,000.00 is hereby authorized for parts needed to refurbish settling basins and flocculation channels within Division 60-09, Project No. 690507-100000 (carryover), Object Level Three 6690, as designated below:

Fund No. | Fund Name | OCA | Vendor Name | Amount

Applied Industrial Technologies:

606 | Water Works Enlargement Voted Bonds Fund | 665070 | \$46,000.00

Evoqua Water Technologies (*fka Siemens Water Technologies):

606 | Water Works Enlargement Voted Bonds Fund | 665070 | \$64,398.93

609 | Water Build America Bonds Fund | 606507 | \$79,601.07

Grand Total \$144,000.00

Hoffman’s Machining and Repair:

609 | Water Build America Bonds Fund | 606507 | \$74,570.00

610 | Water Super Build America Bonds Fund | 610507 | \$60,430.00

Grand Total \$135,000.00

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

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

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

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

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

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

Legislation Number: 0251-2014

Drafting Date: 1/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc., in the amount of \$2,499,998.79, for the Cooke Road Area Water Line Improvements Project, Division of Water Contract Number 1165.

This project consists of installing 2-inch, 6-inch, 8-inch, and 12-inch water lines and appurtenances inclusive of approximately 12,616 linear feet of open-cut trenching and 955 linear feet of 2-inch and 6-inch water line installed by horizontal directional drilling (HDD) methods. The work also includes the transfer of 37 services from small diameter mains to a large diameter main along Indianola Avenue.

This project encompasses the following roads: Cooke Road, Rustic Place, Scenic Drive, Rosemary Pkwy, Weisheimer Road, Colerain Avenue, Schreyer Place, Springs Drive, Village Drive, Fairlawn Drive, Garden Road, Wetmore Road, and parts of Indianola Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace water lines that have a high break frequency. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on January 22, 2014 from: Beheler Excavating - \$2,499,998.79; Shelly and Sands - \$2,961,890.21; John Eramo & Sons; - \$3,085,096.92; Elite Excavating Co. of Ohio - \$3,120,521.55; and Conie Construction Co. - \$3,339,485.00.

Beheler Excavating, Inc. was deemed the lowest, best, most responsive and responsible bidder in the amount of \$2,499,998.79. Their Contract Compliance Number is 30-0160262 (expires 1/10/15, 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 Beheler Excavating, Inc.

4. FISCAL IMPACT: Funds for this expenditure are available within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc. for the Cooke Road Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$2,499,998.79 within the Water Works Enlargement Voted Bonds Fund. (\$2,499,998.79)

WHEREAS, five bids for the Cooke Road Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on January 22, 2014; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Beheler Excavating, Inc. in the amount of \$2,499,998.79; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Cooke Road Area Water Line Improvements Project; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities to authorize the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc. for the Cooke Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Cooke Road Area Water Line Improvements Project with Beheler Excavating, Inc., 19545 Ankneytown Road, Fredericktown, Ohio 43019; in the amount of \$2,499,998.79; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the expenditure of \$2,499,998.79 is hereby authorized for the Cooke Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690236-100043 (New Funding), OCA 663143, OL3 6629.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

appropriate.

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

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

Legislation Number: 0254-2014

Drafting Date: 1/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two (2) UTC contracts for Water Meter Yokes and Setters for the Division of Water, the sole user. This contract will provide for the purchase of yokes and setters for installation with water meters throughout the City of Columbus service area. The term of the proposed option contract would expire February 28, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 19, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005182). Forty-nine (49) bids were solicited: (M1A-0, F1-0, MBR-2). Three (3) bids were received.

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

HD Supply Waterworks, Ltd, MAJ, CC# 03-0550887 expires 11/05/2014, Items 1-3, \$1.00
Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/07/2015, Items 4-7, \$1.00
Total Estimated Annual Expenditure: \$250,000.00, Division of Water, the sole user

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Meter Yokes and Setters with HD Supply Waterworks Ltd. and Ferguson Waterworks; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, Water Meter Yokes and Setters are utilized by the Division of Water in the installation process

for water meters throughout the service area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 19, 2013 and selected the overall lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Water Meter Yokes and Setters, 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 Water Meter Yokes and Setters, 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 Water Meter Yokes and Setters in accordance with Solicitation No. SA005182 for a term of approximately one year, expiring February 28, 2015, with the option to renew for one (1) additional year, as follows:

HD Supply Waterworks, Ltd, Items 1-3, \$1.00
Ferguson Waterworks, Items 4-7, \$1.00

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

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

Legislation Number: 0259-2014

Drafting Date: 1/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain Andritz D5LL Centrifuge Parts and Services in accordance with a pending Universal Term Contract (SA005194). Andritz D5LL Centrifuge Parts and Services are used by the Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. The thickened sludge is then hauled to the Compost facility as an ingredient in Comtil.

SUPPLIER: Andritz Separation Inc. (59-3773483) Expires 4-10-14

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

FISCAL IMPACT: \$50,000.00 is budgeted and needed for this purchase. This ordinance is contingent upon passage of the 2014 budget.

\$45,000.00 was spent in 2012

\$80,000.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Andritz D5LL Centrifuge Parts and Services from a pending Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

WHEREAS, the Purchasing Office has a pending Universal Term Contract in process for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and

WHEREAS, Andritz D5LL Centrifuge Parts and Services are used by the Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. The thickened sludge is then hauled to the Compost facility as an ingredient in Comtil, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of a pending contract on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Andritz D5LL Centrifuge Parts and Services with Andritz Separation, Inc. for the Division of Sewerage and Drainage, in accordance with a pending Universal Term Contract.

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

Section 3. That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level 1: 02

Object Level 3; 2245

Amount: \$50,000.00

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

Drafting Date: 1/29/2014

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) for ODOT's FRA-IR70-15.50, PID 96798 construction project that includes the replacement of parapets and vandal protection fencing as well as patching the sidewalks on Ohio Avenue over IR70, Champion Avenue over IR70, Champion Avenue over IR70, and Linwood Avenue over IR70.

Construction is currently estimated to begin in March 2015, and conclude in October 2015.

2. FISCAL IMPACT

The estimated cost of the project is \$715,000. No funding from Columbus is required for this project.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-IR70-15.50, PID 96798 construction project. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to replace parapets and vandal protection fencing, as well as perform patching of the sidewalks on Ohio Avenue over IR70, Champion Avenue over IR70, Champion Avenue over IR70, and Linwood Avenue over IR70; and now, therefore

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

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

This project includes the replacement of parapets and vandal protection fencing as well as patching the sidewalks on Ohio Avenue over IR70, Champion Avenue over IR70 and Linwood Avenue over IR70.

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The LPA hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;

The LPA agrees to assume and bear one hundred percent (100%) of the cost of Design, Right-of-Way, and Construction less the amount of federal funds set aside by the Director of Transportation and the Federal Highway Administration.

The LPA agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by

the LPA which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees to acquire and/or make available to ODOT, in accordance with current State and Federal regulations, all necessary right-of-way required for the described Project. The LPA also understands that right-of-way costs include eligible utility costs.

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 - Effective

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

Legislation Number: 0271-2014

Drafting Date: 1/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Physio-Control, Inc. for product support and operating supplies for various models of Physio-Control, Inc. LifePak defibrillators/monitors/pacemakers with battery support systems for the Division of Fire. LifePak defibrillators are used by Fire Emergency Services personnel (EMS) to treat patients in cardiac distress. Physio-Control, Inc. is the sole source supplier of LifePak defibrillator parts and services.

Bid Information: Physio-Control, Inc. is the sole provider of these supplies and services.

Contract Compliance: 910697691 - expires 01/31/2016

Emergency Designation: This legislation is requested to be an emergency measure so that product support and the usage of consumable supplies can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$350,000.00 from the Fire Division's 2014 General Fund budget for a contract with Physio-Control, Inc. for products and support services. The Fire Division budgeted \$350,000.00 for these products and services in the 2014 budget. The Fire Division spent \$350,000.00 in 2013, \$300,000.00 in 2012, 2011 and 2010, and \$250,000.00 in 2009 for these products and services.

To authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for product support services and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency.(\$350,000.00)

WHEREAS, the Division of Fire carries Physio-Control, Inc. LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer; and

WHEREAS, this product support services were provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into a contract with the manufacturer, Physio-Control, Inc., for continuing product support services and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for product support services for Physio-Control, Inc. LifePak equipment used on Emergency Medical vehicles, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Physio-Control, Inc. for product support services and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into a contract with Physio-Control, Inc. for LifePak equipment product support service and operating supplies for the Division of Fire.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

- OL3 Code 2207, \$200,000.00
- OL3 Code 3372, \$150,000.00

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0274-2014

Drafting Date: 1/29/2014

Current Status: Passed

This legislation authorizes the Director of the Department of Public Utilities (DPU) to modify an existing agreement with Progressive Marketing & Management Agency for special event planning and consulting services including coordination, marketing and execution of the 2014 Mayor's Small Business Conference (MSBC).

The Department of Public Utilities provides quality water, wastewater, and electricity services to over 1 million people in Central Ohio and is the City's largest contracting agency, fulfilling over \$150,000,000 in contracts in 2013. It is in this capacity that DPU serves as the lead agency for the Mayor's Small Business Conference. Planning partners include the City's Equal Business Opportunity Commission Office (EBOCO) and seven additional City departments which help guide MSBC programming. The 2014 conference will take place in October.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Section 329 Columbus City Codes, 1959. Eighteen (18) vendors were solicited, four (4) of which held M1A status, three (3) of which held F1 status. The Director of Public Utilities received a proposal from one (1) vendor on December 20, 2012. After review of the information presented and having evaluated the proposal the Director of Public Utilities recommended the award of the contract to be made to Progressive Marketing & Management Agency.

The maximum obligation of the City for services described in this agreement for the period of one (1) year from the date of execution is limited to \$65,000.00. The contract is for one (1) year with the option to renew for two (2) additional years, on a year-to-year and available funding basis and approval by Columbus City Council. This is the 2nd of 3 possible years of the contract.

SUPPLIER: Progressive Marketing & Management Agency (31-1643608), expires August 7, 2014. This vendor holds MBE (AFA) certification with the City of Columbus.

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 is ADD \$65,000.00. Total contract amount including this modification is \$130,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for one (1) year and contract language allows for two (2) additional years on a year to year basis and available funding and approval by Columbus City Council. This legislation authorizes the first of two planned modifications.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original RFP. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and Progressive Marketing & Management Agency negotiated the cost of the planned contract modification.

FISCAL IMPACT: A total of \$65,000.00 is budgeted and needed for this contract modification.

2013: \$65,000 was spent by DPU for similar services

2012: \$11,000 was spent by DPU for similar services

To authorize the Director of Public Utilities to enter into a planned modification of the 2014 Mayor's Small Business Conference Event Planning and Marketing with Progressive Marketing & Management Agency for special event planning and consultation services; to authorize the expenditure of \$3,965.00 from the Power System Operating Fund, \$25,220.00 from the Water System Operating Fund, \$28,275.00 from the Sewer System Operating Fund, and \$7,540.00 from the Stormwater Operating Fund. (\$65,000.00)

WHEREAS, the Department of Public Utilities is the lead planning agency for the 2014 Mayor's Small Business Conference, which offers workshops and networking opportunities for small businesses with over 75 government, public and private sector leaders; and

WHEREAS, The Department of Public Utilities established a contract with Progressive Marketing & Management for the 2013 Mayor's Small Business Conference; and

WHEREAS, The Department of Public Utilities wishes to modify and increase EL014788 with Progressive Marketing & Management Agency for event planning and consultation services for the 2014 Mayor's Small Business Conference; and

WHEREAS, the original contract was established for one (1) year and contract language allows for two (2) options to renew the contract on a year to year basis and available funding and approval of Columbus City Council, and

WHEREAS, the vendor has agreed to modify and increase EL014788 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, these services are necessary to continue the Mayor's Small Business Conference and are for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be, and hereby is authorized to modify professional services agreement EL014788 with Progressive Marketing & Management Agency for the 2014 Mayor's Small Business Conference, in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

SECTION 2. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That the expenditure of \$65,000.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this contract as follows:

Division of Power - 60-07

Fund: 550

OCA: 600023

Object Level 1: 03

Object Level 3: 3336

Amount: \$3,965.00

Division of Water - 60-09

Fund: 600

OCA: 600049

Object Level 1: 03

Object Level 3: 3336

Amount: \$25,220.00

Division of Sewerage & Drainage - 60-05

Fund: 650

OCA: 600056

Object Level 1: 03

Object Level 3: 3336

Amount: \$28,275.00

Division of Sewerage & Drainage - 60-15

Fund: 675

OCA: 600065

Object Level 1: 03

Object Level 3: 3336

Amount: \$7,540.00

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

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

Legislation Number: 0277-2014

Drafting Date: 1/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Contractor will provide violence interruption and crisis response activities that include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace-building. The Contractor will be awarded two (2) Applications for Pride, Purpose and Success (APPS) zones for the north and west sides of the city. The Contractor shall ensure Community Intervention Workers are following the Neighborhood Violence Intervention (NVI) process. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding gang-violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents within 15 minutes after receiving a notification from the Columbus Police Division, the APPS Office, or the community.

The Contractor shall respond to gang-related incidents outside of the designated APPS zone if the incident is believed to have the potential to adversely impact activities within any other APPS zone. The Contractor shall

also provide support services to victims' families and friends. Support services will be provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing gang violence citywide and improving community collaborations to support reintegration of clients; engaging with active gang members, gang leaders, and ex-offenders to achieve a non-violent community life; and engaging in targeted street outreach designed to contact individuals actively involved in gang activities. The Contractor will maintain financial records pertaining to all transactions. Communities for New Directions will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

Principal Parties:

Communities for New Directions

2323 W. 5th Avenue Suite 160

Columbus, Ohio 43204

(614) 272.1464

Contractor Federal ID #:

Contract Compliance Expiration Date:

FISCAL IMPACT: The cost for the term of the contract is \$304,000.00. This is in an increase of \$10,000.00 from 2013 which was requested due to increased healthcare costs for the vendor.

To authorize the Director of Recreation and Parks to exercise the option to renew an agreement with Community for New Directions to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2014 contract; to authorize the expenditure of \$304,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$304,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to renew an agreement with Community for New Directions for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with Community for New Directions so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks be authorized to renew an agreement with Community for New Directions for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program.

Section 2. That for the purposes stated in Section 1, the expenditure of \$304,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Fund 285, OCA#511427, OL3# 3337

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

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

Legislation Number: 0279-2014

Drafting Date: 1/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Contractor will provide violence interruption and crisis response activities that include responding to specific gang related confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building. The Contractor will be awarded two (2) Applications for Pride, Purpose and Success (APPS) zones which are the near east and south sides of the city. The south zone will be subcontracted to Jireh Development Corporation. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding gang violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents within 15 minutes after receiving a notification from the Columbus Police Division, the APPS Office, or the community.

The Contractor shall respond to gang related incidents outside of the designated APPS zone if the incident is believed to have potential to adversely impact activities within any other APPS zone. The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing gang violence citywide and improving community collaborations to support reintegration of clients; engaging active gang members, gang leaders, and ex offenders to achieve a non-violent community life; and engaging in targeted street outreach designed to contact individuals actively involved in gang activities. The Contractor will maintain financial records pertaining to all transactions. Columbus Urban League will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

Principal Parties:

Columbus Urban League
788 Mt. Vernon Ave.
Columbus, Ohio 43206
614)257 6300

FISCAL IMPACT: The expense for the term of the contract is \$333,000.00. This ordinance is contingent on passage of the 2014 operating budget.

To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2014 contract; to authorize the expenditure of \$333,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$333,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to renew an agreement with the Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and

Success (APPS) Neighborhood Violence Intervention Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to renew the contract with Columbus Urban League so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks be authorized to renew an agreement with the Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program.

Section 2. That for the purposes stated in Section 1, the expenditure of \$333,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Fund 285, OCA#511427, OL3# 3337

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

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

Legislation Number: 0285-2014

Drafting Date: 1/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) to maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) to maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into a competitively bid contract with KNS Services, Inc. for \$24,864.00 for video monitoring equipment maintenance for the period of June 1, 2014 through May 31, 2015.

Solicitation #SAO03545 for CCTV Maintenance & PM services was posted April 15 through April 22, 2010. All nineteen vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. Bids were solicited to cover a three-year period through May 31, 2013, with an option to extend for an additional two year if both parties agree. KNS Services, Inc., was awarded the contract with a bid of \$2,072 per month, or \$24,864 per year. Because of excellent service and KNS agreeing to continue to provide coverage for \$24,864, the Board of Health and KNS have agreed to exercise the second year of the potential two year extended coverage.

The contract compliance number for KNS Services, Inc. is 31-1460220 and is effective through February 17, 2014.

FISCAL IMPACT: The monies for this contract are budgeted within the Health Special Revenue Fund, Fund

No. 250. This is the final year of this competitively bid contract with an annual cost of \$24,864. With this fifth year, the total amount authorized for maintenance services is \$124,320.

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund. (\$24,864.00)

WHEREAS, Columbus Public Health is in need of closed circuit TV and video monitoring equipment maintenance services at the Health Department facility located at 240 Parsons Avenue; and,

WHEREAS, Bid #SA003545 for CCTV Maintenance and preventive maintenance services was posted April 15 through April 22, 2010, and nineteen vendors were solicited for bids; and,

WHEREAS, it is the intent of the Health Department to contract with KNS Services, Inc. for \$24,864.00 for the fifth year of this competitively bid contract; now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2014 through May 31, 2015.

SECTION 2. That the expenditure of \$24,864.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0287-2014

Drafting Date: 1/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to enter into two contracts for promotoras services and live interpretation/translation services at Columbus Public Health's facility located at 240 Parsons Avenue, as well as nearby health clinics.

Columbus Public Health has a need to provide promotoras services for persons with limited English proficiency who receives services at Columbus Public Health clinics. Columbus Public Health has a need to make funds available to contract with Ohio Hispanic Coalition to provide promotoras services. This legislation is in response to bid SA004736, which was posted January 7, 2013. The contract period is April 1, 2014 through March 31, 2015. This is the second year of a five year renewal bid. The contract amount is not to

exceed \$32,000.00. The contract compliance with Ohio Hispanic Coalition expires April 23, 2015. Their contract compliance number is 311477946. Ohio Hispanic Coalition is a non-profit organization.

Columbus Public Health has a need to provide language interpretation services for persons with limited English proficiency who receives services at Columbus Public Health clinics. Columbus Public Health has a need to make funds available to contract with Access 2 Interpreters, LLC. This legislation is in response to bid SA004736, which was posted January 7, 2013. Access 2 Interpreters, LLC will provide live interpretation and translation services. The contract period is April 1, 2014 through March 31, 2015. This is the second year of a five year renewal bid. The contract amount is not to exceed \$208,000.00. The contract compliance with Access 2 Interpreters, LLC, expires August 9, 2015. Their contract compliance number is 760803722. Access 2 Interpreters, LLC, is a certified female business enterprise.

FISCAL IMPACT: Funding for the contracts with Ohio Hispanic Coalition and Access 2 Interpreters, LLC, is budgeted within the Health Special Revenue Fund, Fund 250. This ordinance is contingent on the passage of Ordinance No. 2731-2013.

To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC, for live interpretation/translation services; to authorize the total expenditure of \$208,000.00 from the Health Special Revenue Fund. (\$240,000.00)

WHEREAS, a need exists for promotoras services and live interpretation/translation services for persons with limited English proficiency who receive services at Columbus Public Health clinics; and,

WHEREAS, bid SA004736 was bid on the City's vendor services website on January 7, 2013; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Ohio Hispanic Coalition was the lowest, most responsive and responsible bidder for the provision of promotoras services; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC was the lowest, most responsive and responsible bidder for the provision of live interpretation/translation services; and,

WHEREAS, this is the second year of a five year renewal bid; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts for \$32,000.00 with Ohio Hispanic Coalition to provide promotoras services, and \$208,000.00 with Access 2 Interpreters, LLC to provide live interpretation/translation services, for the period of April 1, 2014 through March 31, 2015.

SECTION 2. That the expenditure of \$240,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, OCA Code 502062, Object Level One 03, Object Level Three 3445.

SECTION 3. That these contracts are awarded in accordance with Sections 329.11, 329.12 and 329.14 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

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

Legislation Number: 0304-2014

Drafting Date: 1/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant in the amount of \$30,000.00 from the Ohio Department of Health. Program fees revenues are anticipated to be \$53,728.00. This ordinance is needed to accept and appropriate at total of \$83,728.00 in grant money and anticipated fee revenues and interest to fund the Dental Sealant Grant Program, for the period of January 1, 2014 through December 31, 2014.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to currently served second and third grade students, the program will be expanded to include sixth and seventh grade students along with additional second and third grade students.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact The Dental Sealant Grant Program is funded by the Ohio Department of Health (grant award in the amount of \$30,000.00) and program fee revenues estimated to be \$53,728.00. The grant is administered in the Health Department Grants Fund.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Dental Sealant Program; to authorize the appropriation of \$83,728.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$83,728.00)

WHEREAS, \$30,000.00 in grant funds have been made available through the Ohio Department of Health for the Dental Sealant Grant program for the period of January 1, 2014 through December 31, 2014; and,

WHEREAS, it is anticipated that \$53,728.00 will be collected from fee revenue; and,

WHEREAS, it is necessary to accept this grant from the Ohio Department of Health and appropriate the grant funds, the fee revenues and interest earned for the continued support of the Dental Sealant Grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial postings promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is no delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Dental Sealant Grant program for the period of January 1, 2014 through December 31, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, the sum of \$83,728.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Department No. 50-01 as follows:

OCA: 501418; Grant No.: 501418; OL1:01; Amount: \$66,728.00

OCA: 501418; Grant No.: 501418; OL1:02; Amount: \$15,000.00

OCA: 501418; Grant No.: 501418; OL1:03; Amount: \$ 2,000.00

Total for Grant No. 501418 \$83,728.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Drafting Date: 2/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2014 with the Association of Ohio Metropolitan Wastewater Agencies (AOMWA). AOMWA provides education, research and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year.

SUPPLIER: Association of Ohio Metropolitan Wastewater Agencies (02-0626617), Non-Profit Organization

FISCAL IMPACT: The amount budgeted for the membership is \$24,375.00. This ordinance is contingent upon passage of the 2014 budget.

\$24,375.00 was expended in 2013

\$0.00 was expended in 2012

\$48,750.00 was expended in 2011

To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$24,375.00 from the Sewerage System Operating Fund. (\$24,375.00)

WHEREAS, it is necessary to renew the membership with the Association of Ohio Metropolitan Wastewater Agencies for 2014, and

WHEREAS, AOMWA provides education, research and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this information; 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 establish a purchase order to renew the membership to the Association of Ohio Metropolitan Wastewater Agencies, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$24,375.00 or so much thereof as may be needed, be and is hereby authorized from Fund 650 to pay for the cost thereof as follows:

OCA: 605006

Object Level 1: 03

Object Level 3: 3333

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

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

Legislation Number: 0314-2014

Drafting Date: 2/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The City of Columbus, Ohio, Department of Public Service (“City”), is engaged in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project (“Project”). In order for the City to complete this project, the City must enter into an agreement with the Norfolk Southern Railway Company (“NSRC”), a Virginia corporation. Therefore, this ordinance authorizes the City’s Director of the Department of Public Service to enter into an agreement with NSRC. The purpose of this agreement is to allow NSRC to review and approve engineering and design plans, specifications, drawings, and other documents pertaining to the Project; to prepare cost estimates for NSRC’s work related to the project; and review of construction cost estimates, site surveys, assessments, studies, and related construction documents submitted to NSRC.

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

2. CONTRACT COMPLIANCE: Norfolk Southern Railway Company contract compliance number is 536002016/005 and expires on 4/17/15.

3. FISCAL IMPACT: Funds in the amount of \$22,500.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION: Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into an agreement with the Norfolk Southern Railway Company, a Virginia corporation, for the review of plans and associated work pertaining to the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project; to authorize the expenditure of funds within the Street and Highway Improvement Fund for the expenses incurred by the railroad; and to declare an emergency. (\$22,500.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service is engaged in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) (“Project”), which the Project crosses over real property owned by the Norfolk Southern Railway Company (“NSRC”), a Virginia corporation; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to enter into an agreement with NSRC to allow review and associated work for the Project; and to provide payment to NSRC for costs incurred during the design of the Project; 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 Department of Public Service because the agreements' funding should be authorized immediately in order to allow the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the area of the Project. Now, therefore,

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 440104-100008 / Roadway Improvements - 18th St. (Voted 2008) / \$916,141 / (\$7,803) / \$908,338
704 / 530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (Voted 2008) / \$14,697 / \$7,803 / \$22,500

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 440104-100008 / Roadway Improvements - 18th St. / 06-6600 / 741048 / \$7,803.00

Transfer to:

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

704 / 530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee / 06-6600 / 740342 / \$7,803.00

SECTION 3. The Director of the Department of Public Service is authorized to enter into an agreement with the Norfolk Southern Railway Company ("NSRC"), a Virginia corporation, for the purpose of authorizing NSRC to review plans and perform other work pertaining to the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) Project.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$22,500.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee / 06-6631 / 740342 / \$22,500.00

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That 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: 0315-2014

Drafting Date: 2/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 8” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, 1959 Section 329.07(e).

The Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2014.

Contract Compliance: 75-3026801, expires March 19, 2015
Duke’s Root Control, 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.

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$320,000.00 for sewer line root control program services in the 2014 budget.

\$319,995.61 was spent in 2013
\$284,189.79 was spent in 2012

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$320,000.00 from the Sewerage System Operating Fund. (\$320,000.00)

WHEREAS, the Sewer Maintenance Operations has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth, and

WHEREAS, Duke's Root Control, Inc. provides the Division with these services, and

WHEREAS, the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program, and

WHEREAS, the Division has further determined that other chemicals are not acceptable for use in this program being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen, and

WHEREAS, Duke's Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II and that Razorooter II is a patented technology, and

WHEREAS, Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture, and

WHEREAS, Duke's Root Control, Inc. has the capacity and capability to perform this program, and

WHEREAS, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code 1959, Section 329.07(e), and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2014; 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 service agreement with Duke's Root Control, Inc., for Sewer Root Control services, in accordance with Sole Source provisions of the Columbus City Code, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$320,000.00 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: 605089
Object Level 1: 03
Object Level 3: 3375

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0317-2014

Drafting Date: 2/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Public Utilities to pay the Ohio Power Company dba American Electric Power (AEP) for pole attachment rental fees in accordance with an agreement signed in 2002 between the city and Columbus Southern Power dba AEP and to modify said agreement to reflect amended terms and conditions. On 4/1/2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company, the surviving entity. With the merger, Columbus Southern Power's contractual obligations were assigned to Ohio Power Company. By this legislation, Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company.

The City of Columbus, Division of Power and AEP own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have facilities owned by the other party attached to such poles. An agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles. The payment terms of said agreement provided a setoff of the amounts Columbus Southern Power would otherwise owe the City under Section 910 for right-of-way permit fees. These fees were deducted originally from the Transportation Right A Way fees until such time an audit was conducted between the City of Columbus and AEP.

In 2007 the pole attachment audit was conducted and starting in December 2008, it was determined that the joint use fees would no longer be deducted from AEP's Right-of-Way Permit fees and that AEP would be allowed to bill the Division of Power directly for its joint pole usage.

A pending invoice from AEP for annual rental fees in the amount of \$169,050.00 for the period of 1/1/2014 through 12/31/2014 must be paid.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

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.

Ohio Power Company dba as the American Electric Power (AEP) contract compliance number is 314271000, expires 07/11/14.

Emergency action is requested in order to process payment in a timely manner.

FISCAL IMPACT: There is sufficient budget authority for this expense in the Electricity Operating Fund for this expenditure. In 2012, \$166,830.00 was paid for service dates of 1/1/2012 through 12/31/2012. In 2013, \$168,690.00 was paid for service dates of 1/1/2013 through 12/31/2013.

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$169,050.00 from the Electricity Operating Fund, to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and to declare an emergency. (\$169,050.00)

WHEREAS, the Division of Power and Water and Ohio Power Company dba AEP own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles which have facilities owned by the other party attached to such poles; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles; and

WHEREAS, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company the surviving entity; and

WHEREAS, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

WHEREAS, Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and

WHEREAS, it is necessary to authorize an expenditure to pay AEP/Ohio Power Company for joint use of poles rental fees for the period of 1/1/2014 through 12/31/14; and

WHEREAS, it is also necessary to modify the aforesaid agreement to reflect amended terms and conditions; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay Ohio Power Company dba AEP for Joint Use of Poles Rental Fees in a timely manner and to modify the existing agreement for the immediate preservation of public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify an existing

agreement for the joint use of poles with Ohio Power Company dba American Electric Power (AEP) to pay rental fees due in accordance with said existing agreement and to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company.

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

SECTION 3. That the expenditure not exceeding \$169,050.00, or as much thereof as may be needed, is hereby authorized from the Electricity Operating Fund, Fund 550, Division 60-07, OCA 600783, Object Level Three 3302.

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

Legislation Number: 0321-2014

Drafting Date: 2/3/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV13-010

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

PROPOSED USE: Two lots, each with a two-unit building and separate one-unit building, and two lots, each with two separate single-unit buildings with reduced development standards in the R-4, Residential District.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two lots developed with single-unit dwellings and two undeveloped lots, all zoned in the R-4, Residential District. The applicant proposes to retain the existing single-unit dwellings and construct single-unit carriage houses behind the existing single-unit dwellings and then to construct two new two-unit buildings on the two undeveloped lots, each with a new one-unit carriage house in the rear. A Council variance is necessary because the R-4 District allows up to four units in the same building, but does not permit more than one building containing dwellings on the same lot. Staff views that aspect of this proposal as a technicality. The applicant requests variances to the requirements for frontage on a public street, minimum side yard, maximum side yard, rear yard, exception for single or two family dwelling, maneuvering, aisles, and stacked parking spaces. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which calls for single- or two-unit dwellings in this area although it stipulates carriage house development may be supported if it abides by the Plan's density and design considerations. The applicant has scaled back his original proposal and the density and front building line are more in keeping with the surrounding neighborhood and the *Fifth by Northwest Neighborhood Plan* (2009), Staff can recommend approval.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.09, Aisle;

3332.16, Exception for single family or two family dwelling; 3312.25, Maneuvering; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1499 ELMWOOD AVENUE (43212)**, to permit one, two-unit and one, single-unit buildings each on two separate lots and two, single-unit buildings each on two separate lots with reduced development standards in the R-4, Residential District **and to declare an emergency** Council Variance # CV13-010).

WHEREAS, by application No. CV13-010, the owner of property at **1499 ELMWOOD AVENUE (43212)**, is requesting a Council Variance to permit two two-unit dwellings each with a rear single-unit dwelling above a detached garage (a carriage house) on the same lot with reduced development standards and to retain two existing single-unit dwellings while constructing a one-unit carriage house behind each of the existing single-unit dwellings in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District use, requires a separate lot for each principal use, while the applicant proposes to construct two two-unit dwellings each with a rear single-unit dwelling above a detached garage (a carriage house) on two lots with reduced development standards and to retain two existing single-unit dwellings while constructing a one-unit carriage house behind each of the existing single-unit dwellings with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3312.09, Aisle, requires a minimum width of twenty (20) feet for parking spaces located at a 90 degree angle to the drive aisle, while the applicant proposes an eighteen foot drive aisle behind the carriage houses on lots one and four; and

WHEREAS, Section 3332.16, Exception for single-unit or two-unit dwelling; allows a single-unit or two-unit dwelling to be erected on any lot that was separately owned and of record on January 14, 1959, or on any lot in a recorded subdivision that was on record on such date notwithstanding the requirements of CC. 3332.05 through 3332.15, inclusive in an R-4 area district, while the applicants wish to permit two two-unit dwellings each with a rear single-unit dwelling above a detached garage (a carriage house) on the same lot with reduced development standards and to retain two existing single-unit dwellings while constructing a one unit-carriage house behind each of the existing single-unit dwellings in the R-4, Residential District; and

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

WHEREAS, Section 3312.29, Parking space, allows stacked parking spaces only for single- and two-unit dwellings, or multi-unit dwellings with individual garage/driveway arrangements, while the applicant proposes stacked parking spaces behind the carriage houses on lots 1 and 4; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-4, Residential District, while the applicant proposes forty-one (41) foot wide lots; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the westernmost single-unit dwellings i.e. carriage houses; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards

to be 8.2 feet on lots 1 and 4 , while the applicant proposes the sum of the widths of the side yards to be seven (7) feet on lots 1 and 4 and seven feet and one inch for the existing dwelling on lot 1; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum five (5) foot side yard, while the applicant proposes a side yard of 2 feet 5 inches for the existing dwelling on Lot 1; to 4 feet for the proposed carriage house dwellings on Lot 2 and Lot 3; and to 3 feet for the carriage house dwelling on Lot 4.

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of 12.7 % for lots 1 and 4 and 0% for lots 2 and 3; and

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

WHEREAS, the City Departments recommend approval of this Council variance because the applicant has incorporated staffs recommendations regarding scale and density into the proposed development to make it more in keeping with the surrounding neighborhood and the *Fifth by Northwest Neighborhood Plan (2009)*. Staff also finds that the fact that the R-4 District allows up to four units in the same building but does not permit more than one building containing dwellings on the same lot, to be a technicality; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1499 ELMWOOD AVENUE (43212)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.09, Aisle; 3332.16, Exception for single family or two family dwelling; 3312.25, Maneuvering; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; are hereby granted for the property located at **1499 ELMWOOD AVENUE (43212)**, insofar as said sections prohibit two lots with a two-unit and separate one-unit buildings on each lot and two lots with two separate single-unit buildings each on the same lot with reduced development standards in the R-4, Residential District on forty-one (41) foot wide lots, with the rear dwellings having no frontage on a public street, a maximum side yard totaling seven (7) feet, and minimum side yards as low as 2 feet five inches, rear yards as low as 0%, and stacked parking spaces in front of garage parking spaces, with 18 foot

wide parking aisles where 20 would be required and vehicular maneuvering over property lines; said property being more particularly described as follows:

1499 ELMWOOD AVENUE (43212), being 0.59± acres located on the west side of Elmwood Avenue 445± feet south of West Fifth Avenue, and being more particularly described as follows:

Legal Description

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Lots 586, 587, 588, and 589, of "F.S. Wagenthals Amended Subdivision" subdivision recorded in Plat Book 4, Page 412, said lots being in the name of Jason and Stacey Dodgion and described as follows:

Beginning in the west right-of-way line of Elmwood Avenue and at the northeast corner of said Lot 589 of said "F.S. Wagenthals Amended Subdivision";

Thence Southerly, along said west right-of-way line, about 164 feet to the southeast corner of said Lot 586;

Thence Westerly, along the south line of said Lot 586, about 147 feet to the southwest corner of said Lot 586, and in the east right-of-way line for an Alley;

Thence Northerly, along said east right-of-way line, about 164 feet to the northwest corner of said Lot 589; Thence Easterly, along the north line of said Lot 589, about 147 feet to the *Point of Beginning*. Containing approximately .59 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 010-050628 and 010-062873

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two lots with one two-unit building and one one-unit building on each lot and two lots with two single-unit buildings on each lot with reduced development standards in the R-4, Residential District, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on general compliance with drawings titled, "**ZONING COMPLIANCE PLAN FOR 1499 ELMWOOD AVENUE,**" and "**EXISTING CONDITIONS & BUILDING CONDITIONS PLAN FOR 1499 ELMWOOD AVENUE,**" both signed by David L. Hodge, attorney for the applicant, and both dated January 21, 2014. The Subject Site shall be developed in accordance with the 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 or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves**

nor vetoes the same.

Legislation Number: 0323-2014

Drafting Date: 2/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the transfer of \$1,396,547.85 within the voted Recreation and Parks Bond Funds 702 and 746 to properly align the Capital Improvement Budget as a result of document cancellations.

This ordinance will pay for costs associated with renovations to improve the Berliner Athletic Complex by replacing the gym flooring due to mercury contamination, installing a new HVAC system, replacing the existing lighting, and other basic building improvements.

Bids were received by the Recreation and Parks Department on January 28, 2014 for the Berliner Athletic Complex Renovations Project as follows:

| | <u>Status</u> | <u>Bid Amount</u> |
|-----------------|---------------|-------------------|
| Tyevco | MAJ | \$1,305,000 |
| Robertston | MAJ | \$1,324,650 |
| 2K General | MAJ | \$1,340,000 |
| Thomas & Marker | MAJ | \$1,343,300 |
| Gutknecht | MAJ | \$1,408,700 |
| Elford | MAJ | \$1,411,400 |
| Palmetto | MAJ | \$1,427,429 |
| Charter Hill | MAJ | \$1,522,700 |

The work for which proposals are invited consists of: hazardous materials abatement, structural repairs, new wood gymnasium flooring, exterior sheathing and cladding materials replacement, custom fabricated gutters, new frp doors and frames, painting all new and existing interior walls, ceilings, doors, and frames, new HVAC system, new EWCs, new interior and exterior lighting, and finish grading and site work as shown on the plans and specifications, 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.

Principal Parties:

Tyevco, Inc.
Scott Boggess (Contact)
1678 W. Audubon Blvd.
Lancaster, OH 43130
614-284-0251 (Phone)
31-126034 Contract compliant through: 12/6/15

Fiscal Impact:

\$1,400,000.00 from the Recreation and Parks Voted Bond Fund.
To authorize the transfer of \$1,396,547.85 within the Recreation and Parks Bond Fund; to amend the 2013 Capital Improvements Budget; to enter into contract with Tyevco in the amount of \$1,305,000 for the Berliner Athletic Complex Improvements with a project contingency in the amount of \$95,000.00; to authorize the expenditure of \$1,400,000.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$1,400,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on January 28, 2014 for the Berliner Athletic Complex Renovations Project and will be awarded to Tyeveco, Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 and Fund 746 to establish correct funding locations for the Berliner Athletic Complex Renovations and to make corrections to the Capital Improvement Budget due to these transfers; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 and Fund 746; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the upcoming construction season;

NOW, THEREFORE

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$94,008.17 within the voted Recreation and Parks Bond Fund 746 for the projects listed below:

FROM:

| Project | OCA Code | Object Level 3 | Amount |
|----------------|-----------------|-----------------------|---------------|
| 510011-100011 | 761111 | 6620 | \$9,045.24 |
| 510035-100004 | 763504 | 6620 | \$700.00 |
| 510035-100010 | 728050 | 6620 | \$55,375.00 |
| 510035-100022 | 728051 | 6620 | \$16,650.93 |
| 510035-100045 | 763545 | 6620 | \$12,237.00 |

TO:

| Project | OCA Code | Object Level 3 | Amount |
|----------------|-----------------|-----------------------|---------------|
| 510035-100000 | 746035 | 6621 | \$94,008.17 |

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,302,539.68 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

| Project | OCA Code | Object Level 3 | Amount |
|----------------|-----------------|-----------------------|---------------|
| 440006-100022 | 644526 | 6620 | \$11,469.07 |
| 510011-100000 | 644658 | 6620 | \$20,951.00 |
| 510017-100000 | 721700 | 6620 | \$52,196.34 |
| 510017-100001 | 702017 | 6620 | \$28.07 |
| 510017-100077 | 721777 | 6620 | \$6,030.00 |
| 510017-100122 | 717122 | 6620 | \$10,000.00 |
| 510035-100000 | 702035 | 6620 | \$44,814.97 |
| 510035-100004 | 723504 | 6620 | \$256.01 |
| 510035-100017 | 723517 | 6620 | \$6,659.80 |
| 510035-100041 | 723541 | 6620 | \$8,422.00 |
| 510035-100045 | 723545 | 6620 | \$989.86 |
| 510039-100001 | 723901 | 6620 | \$61,311.00 |
| 510039-100002 | 723902 | 6620 | \$46,594.15 |

| | | | |
|---------------|--------|------|--------------|
| 510229-100002 | 722902 | 6620 | \$11,282.80 |
| 510229-100003 | 722903 | 6620 | \$73,664.55 |
| 510316-100000 | 644625 | 6620 | \$47,406.12 |
| 510316-100107 | 716107 | 6620 | \$2,408.00 |
| 510316-100113 | 716113 | 6620 | \$0.95 |
| 510316-100130 | 720130 | 6620 | \$24,266.31 |
| 510017-100060 | 721760 | 6620 | \$500,000.00 |
| 510035-100047 | 723547 | 6620 | \$373,788.68 |

TO:

| Project | OCA Code | Object Level 3 | Amount |
|-------------------------------------|-----------------|-----------------------|----------------|
| 510035-100065 (Berliner Complex) | 723565 | 6620 | \$1,302,539.68 |

SECTION 3. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

As a result of
 \$28,452 in previous encumbrance cancellations, \$522,759 in new encumbrance cancellations and (1)
 \$86,001.00 expenditure correction = \$637,212
 Fund 702: Project 510039-100002/Emerald Ash Borer/\$0 (Voted Carryover)
 Fund 702; Project 510035-100065/ Berliner Athletic/ \$0 (Voted Carryover)
 Fund 702; Project 510229-100003/ Bikeways, Alum Creek/ \$0 (Voted Carryover)
 Fund 702; Project 510017-100060/ Battelle/ \$500,000 (Voted Carryover)
 Fund 702; Project 510035-100047/ Santa Maria/ \$500,000 (Voted Carryover)
 Fund 746; Project 510035-100000/ Facility Improvements/ \$0 (Voted Carryover)

AMENDED TO:

Fund 702: Project 510039-100002/Emerald Ash Borer/\$25,000(Voted Carryover)
 Fund 702; Project 510035-100065/ Berliner Athletic/ \$1,302,540 (Voted Carryover)
 Fund 702; Project 510229-100003/ Bikeways, Alum Creek/ \$86,001 (Voted Carryover)
 Fund 702; Project 510017-100060/ Battelle/ \$0 (Voted Carryover)
 Fund 702; Project 510035-100047/ Santa Maria/ \$126,211 (Voted Carryover)
 Fund 746; Project 510035-100000/ Facility Improvements/ \$97,460 (Voted Carryover)

SECTION 4. That the Director of Recreation and Parks is hereby authorized to enter into contract with Tyevco, Inc. for the Berliner Athletic Complex Renovations Project.

SECTION 5. That the expenditure of \$97,460.32, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Build American Bond Fund 746, Dept. 51-01 as follows:

| Project | OCA Code | Object Level 3 | Amount |
|--|-----------------|-----------------------|---------------|
| 510035-100000 (Facility Improvements) | 746035 | 6621 | \$97,460.32 |

SECTION 6. That the expenditure of \$1,302,539.68, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund 702, Dept. 51-01 as follows:

| Project | OCA Code | Object Level 3 | Amount |
|-------------------------------------|----------|----------------|----------------|
| 510035-100065 (Berliner Complex) | 723565 | 6620 | \$1,302,539.68 |

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

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 legislation.

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

Legislation Number: 0324-2014

Drafting Date: 2/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is submitted to pay the judgment in the amount of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents (\$379,790.78) obtained by Versatile Helicopters, Inc. in the lawsuit of *Versatile Helicopters, Inc. v. City of Columbus, et al.*, Case No. 2:10-cv-1110 in the United States District Court, Southern District of Ohio, Eastern Division.

Versatile Helicopters, Inc. purchased a helicopter from the City of Columbus and asserted in its lawsuit against the City of Columbus that the City of Columbus had breached the contract by not providing Versatile Helicopters, Inc. with a helicopter that was airworthy at the time of the sale. The matter proceeded to trial in front of Judge Frost and the jury ruled against the City of Columbus. The City of Columbus appealed to the Sixth Circuit United States Court of Appeals and the Court of Appeals affirmed the jury's verdict.

FISCAL IMPACT: Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the appropriate account to pay the amount of these claims.

To authorize and direct the City Attorney to pay the judgment in the amount of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents to Versatile Helicopters, Inc. in accordance with the jury verdict awarded in the lawsuit of *Versatile Helicopters, Inc. v. City of Columbus, et al.* filed in the United States District Court, Southern District of Ohio, Eastern Division; to authorize the appropriation and expenditure of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents from the Special Income Tax Fund; and to declare an emergency. (\$379,790.78)

WHEREAS, the City of Columbus was sued by Versatile Helicopters, Inc. in the United States District Court on a breach of contract matter, claiming that the City of Columbus failed to deliver a helicopter in airworthy condition to Versatile Helicopters, Inc.; and,

WHEREAS, the City of Columbus vigorously defended said lawsuit; and,

WHEREAS, the jury returned a verdict in the amount of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents (\$379,790.78) against the City of Columbus; and,

WHEREAS, it is necessary for the City of Columbus to pay said judgment; and,

WHEREAS, Versatile Helicopters, Inc. has now passed a corporate resolution directing that said monies be paid directly to their attorneys, Hahn Loeser & Parks, LLP; and,

WHEREAS, Hahn Loeser & Parks, LLP, will provide a receipt and Satisfaction of Judgment once they have received the payment from the City of Columbus; and,

WHEREAS, by reason of the foregoing an emergency exists in the usual daily operation of the City in that it is necessary to pay this judgment immediately in order to avoid unnecessary additional interest payments on the judgment; now, therefore,

Be it Ordained by the Council of the City of Columbus:

SECTION 1. That the City Attorney is hereby authorized and directed to pay the judgment of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents (\$379,790.78) in the lawsuit of *Versatile Helicopters, Inc. v. City of Columbus, et al.*, Case No. 2:10-cv-1110 in the United States District Court, Southern District of Ohio, Eastern Division directly to the law firm of Hahn Loeser & Parks, LLP.

SECTION 2. That for the purpose of paying the judgment as set forth in SECTION 1, the appropriation of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents (\$379,790.78) from the Special Income Tax Fund is hereby authorized and approved as follows:

Fund: 430
OCA Code: 302018
Object Level 1: 05
Object Level 3: 5573
Amount: \$379,790.78

SECTION 3. That for the purpose of paying the judgment as set forth in SECTION 1, it is hereby authorized to be expended by the City of Columbus from the Special Income Tax Fund, Fund no. 430, Object level one - 05, Object level three - 5573, the sum of Three Hundred Seventy-nine Thousand Seven Hundred Ninety Dollars and Seventy-eight Cents (\$379,790.78).

SECTION 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of \$379,790.78 payable to Hahn Loeser & Parks, LLP, 65 East State Street, Suite 1400, Columbus, OH 43215 upon receipt of a voucher approved by the City Attorney.

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

Drafting Date: 2/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.BACKGROUND

This legislation authorizes the Director of Public Service to enter into various agreements with the City of Gahanna (Gahanna) for the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to Gahanna upon completion of the construction as necessary.

The City of Columbus (Columbus) has designed this project along Morse Road from a point 955' east of Trellis Lane/ Underwood Farms Boulevard to approximately 1,040 feet west of Johnstown Road. The project will widen Morse Road to 3 lanes from Trellis Lane/ Underwood Farms Boulevard to a point approximately 1,400 feet west of Johnstown Road. Morse Road will be resurfaced over the same limits and extending further east to approximately 1,040 feet west of Johnstown Road. A shared use path will be installed on the north side of Morse Road over the entire length of the project and will tie into the existing shared use path approximately 900 feet west of Johnstown Road. The construction of this project will be sold and administered by Columbus.

2. FISCAL IMPACT

The City of Gahanna shall deposit approximately \$333,685.00 with the City of Columbus the project. This ordinance authorizes the Director of Public Service to accept this initial deposit and future deposits as necessary for this project and return any unused portion as necessary.

To authorize the Director of Public Service to enter into various agreements with the City of Gahanna for the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; to accept an initial deposit from Gahanna; execute agreement modifications to accept additional deposits as necessary; and return any unused balance as necessary. (\$0.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into various agreements with the City of Gahanna for the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; to accept an initial deposit from Gahanna; execute agreement modifications to accept additional deposits as necessary; and return any unused balance as necessary, and

WHEREAS, the City of Columbus has designed this project along Morse Road from a point 955' east of Trellis Lane/ Underwood Farms Boulevard to approximately 1,040 feet west of Johnstown Road, and

WHEREAS, the project will widen Morse Road to 3 lanes from Trellis Lane/ Underwood Farms Boulevard to a point approximately 1,400 feet west of Johnstown Road, and

WHEREAS, Morse Road will be resurfaced over the same limits and extending further east to approximately 1,040 feet west of Johnstown Road, and

WHEREAS, a shared use path will be installed on the north side of Morse Road over the entire length of the project and will tie into the existing shared use path approximately 900 feet west of Johnstown Road, and

WHEREAS, this ordinance authorizes the Director of Public Service to accept this initial deposit and future deposits as necessary for this project and return any unused portion as necessary; now and therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into various agreements with the City of Gahanna for the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; to accept an initial deposit from Gahanna; execute agreement modifications to accept additional deposits as necessary; and return any unused balance as necessary.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

Legislation Number: 0335-2014

Drafting Date: 2/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the appropriation and the transfer of \$200,000 from the Neighborhood Initiatives Fund for operating expenses related to the Summer Food Program; a.k.a. SELF (Students Eating, Learning, and having Fun) Program.

Summer Food Program, Community Recreation Section:

\$200,000 is being provided to help increase the participation of eligible youth during the summer and the school year. Eighty percent of Columbus children qualify and take advantage of free or reduced priced lunches during the school year, but only about 13 percent use the summer food sites. Funding will be used toward advertising the summer lunch program and after school meal program (SELF Program), renting trucks and taking food to the neighborhoods, increasing the part-time staff to handle increased monitoring responsibilities, and the increased number of food sites both during the summer and after school (SELF Program). The funding also would be used for a staff person year round to coordinate, promote, and solicit sites and participation for the after school meal program (SELF Program) as well as the summer meal program.

FISCAL IMPACT

Funding for this ordinance is made available from the city's Neighborhood Initiatives Fund 018 for transfer to the Columbus Recreation and Parks Fund. This ordinance is contingent on passage of the 2014 operating budget.

To authorize and direct the appropriation of \$200,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$200,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Summer Food Program; and to declare an emergency. (\$200,000.00)

WHEREAS, Columbus Recreation and Parks Department will have a greater and more efficient impact on the community with expansion to the Summer Food program as a result of this support from the Neighborhood Initiatives Fund; and

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance our communities; and

WHEREAS, this legislation will authorize the Recreation and Parks Department to hire staff, buy equipment, and pay other costs related to the aforementioned expansion, and

WHEREAS, funds are being appropriated and transferred from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for salaries and other costs needed to facilitate the expansion of this program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; **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 \$200,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund as follows:

FROM:

| Fund Type | Fund | Object Level 3 | OCA Code | Amount |
|--------------------------|------|----------------|----------|--------------|
| Neighborhood Initiatives | 018 | 5501 | 512851 | \$200,000.00 |

TO:

| Fund Type | Dept # | Fund | Object Level 3 | OCA Code | Amount |
|-----------|--------|------|----------------|----------|--------------|
| Operating | 51-01 | 285 | 0886 | 901306 | \$200,000.00 |

SECTION 2. That \$200,000.00 is hereby appropriated to the Recreation and Parks Operating Fund 285 as follows:

| Fund Type | Dept # | Fund | OCA Code | Object Level 3 | Amount |
|--------------------|--------|------|----------|----------------|-----------|
| Summer Food | | | | | |
| Operating | 51-01 | 285 | 510420 | 1101 | 25,000.00 |
| Operating | 51-01 | 285 | 510420 | 1112 | 51,000.00 |
| Operating | 51-01 | 285 | 510420 | 1150 | 9,600.00 |
| Operating | 51-01 | 285 | 510420 | 1160 | 9,100.00 |
| Operating | 51-01 | 285 | 510420 | 1171 | 1000.00 |
| Operating | 51-01 | 285 | 510420 | 1173 | 2,400.00 |
| Operating | 51-01 | 285 | 510420 | 2201 | 5,000.00 |

| | | | | | |
|-----------|-------|-----|--------|------|---------------------|
| Operating | 51-01 | 285 | 510420 | 3302 | 5,000.00 |
| Operating | 51-01 | 285 | 510420 | 3329 | 11,000.00 |
| Operating | 51-01 | 285 | 510420 | 3336 | 5,000.00 |
| Operating | 51-01 | 285 | 510420 | 3353 | 70,900.00 |
| Operating | 51-01 | 285 | 510420 | 3402 | <u>5,000.00</u> |
| | | | | | \$200,000.00 |

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

SECTION 4. That 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: 0338-2014

Drafting Date: 2/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the appropriation and expenditure of \$250,000.00 from the Neighborhood Initiatives Fund and \$59,090 from the Community Development Block Grant (CDBG) Fund for the United Way, Columbus Kids: Ready, Set, Learn Initiative FID#31-4393712, located at 360 S. Third Street, Columbus, Ohio 43215.

Columbus City Council and the Recreation and Parks Department recognize that nearly 40 percent of the children entering Columbus City School (CCS) kindergarten classrooms require intervention because they lack foundational skills. The United Way Columbus Kids initiative is designed to decrease those numbers and increase the number of children who enter CCS kindergarten classrooms ready to learn. With support from more than 100 community partners, United Way of Central Ohio is leading an effort to provide school readiness screening and referral services for approximately 8,245 2 1/2 to 4-year-old children and their families in five neighborhoods of the CCS district. This number represents one half of the 2 1/2 to 4-year-old children in the CCS system. The 2014 initiative will focus on the communities of greatest need: Central City Columbus, Weinland Park, South Linden, Westside and Southside neighborhoods.

FISCAL IMPACT: \$250,000.00 will be spent from the Neighborhood Initiatives Fund 018 and \$59,090 from CDBG Fund 248.

To authorize the appropriation of \$250,000.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn Initiative; to authorize the expenditure of \$250,000.00 from the Neighborhood Initiatives Fund and \$59,090.00 from the Community Development Block Grant Fund for a total of \$309,090.00; and to declare an emergency. (\$309,090.00)

WHEREAS, the City of Columbus desires to support the United Way, Columbus Kids: Ready, Set, Learn initiative; and

WHEREAS, funds are being appropriated from the Neighborhood Initiatives Fund and CDBG Fund for support of the Columbus Kids initiative; and

WHEREAS, this legislation will authorize the Director of Recreation and Parks Department to enter into

contract with United Way of Central Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate said funds to have funding available for necessary expenditures; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Neighborhood Initiatives Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$250,000.00 is hereby appropriated to the Department of Recreation and Parks, Division 51-01, Object Level One - 03, Object Level Three - 3337, OCA 512851.

SECTION 2. That the Director of Recreation and Parks be authorized to enter into contract with United Way for the Columbus Kids: Ready, Set, Learn initiative.

SECTION 3. That the expenditure of \$309,090.00 be and is hereby authorized as follows:

| <u>Fund Type</u> | <u>Dept #</u> | <u>Fund</u> | <u>OCA Code</u> | <u>Object Level 3</u> | <u>Amount</u> |
|--------------------------|---------------|-------------|-----------------|-----------------------|---------------|
| Neighborhood Initiatives | 51-01 | 018 | 512851 | 3337 | \$250,000.00 |
| CDBG Fund | 51-01 | 248 | 511410 | 3336 | \$59,090.00 |

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0340-2014

Drafting Date: 2/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$2,872,304 from the General Fund for the purpose of continuing the City's support for homeless emergency shelters, the Maryhaven Engagement Center, related homeless shelter services and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

FISCAL IMPACT: Funds for this contract are allocated from the FY2014 General Fund budget.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, the Maryhaven Engagement Center, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,872,304.00 from the General Fund; and to declare an emergency. (\$2,872,304.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the City continues to support the Community Shelter Board's homeless emergency shelters, the Maryhaven Engagement Center, related homeless shelter services and homelessness prevention and transition services; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving 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 contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, the Maryhaven Engagement Center, related homeless shelter services and homelessness prevention and transition services.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended

Section 3. That for the purpose as stated in Section 1, the expenditure of \$2,872,304.00 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Fund, Department of Development, Division 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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

Legislation Number: 0344-2014

Drafting Date: 2/4/2014

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase a professional services engineering contract with DLZ Ohio, Inc. for the Operation Safewalks - Joyce Avenue Phase 2 project. This is a joint partnership between the Department of Public Service and the Department of Public Utilities to complete the needed improvements within the project limits.

This project consists of the reconstruction of Joyce Avenue from Kenmore Avenue to Twelfth Avenue. Improvements include curb and sidewalk on Joyce Avenue, a shared use path on Joyce Avenue, ADA curb ramps, upgrades to existing traffic lights, storm sewer, street light relocation and upgrade, and roadway widening at various locations from its current two lane configuration to a three lane configuration.

Improvements on 17th Avenue, between Joyce Ave and 300 feet west of Billiter Boulevard will consist of sidewalk improvement, curb and gutter, an enclosed storm sewer, sidewalks along Seventeenth Avenue. A storm sewer system study and design for 17th Avenue between Joyce and Brentnell Avenues will also be included.

2.65 miles of 6 foot wide sidewalk will be added in this project. The sidewalk will be along the east side Joyce Avenue from Kenmore Road to Seventeenth Avenue and on the west side of Joyce Avenue to Twelfth Avenue. An 8 foot shared use path will be added along Joyce Avenue from Kenmore Road to Twelfth Avenue. The path will be on the west side of Joyce Avenue from Kenmore Road to Seventeenth Avenue and will be on the east side of Joyce Avenue from Seventeenth Avenue to Twelfth Avenue.

Additionally, a 6 foot wide sidewalk will be constructed along both sides of Seventeenth Avenue from 300 feet west of Billiter Avenue to 490 feet east of the Joyce Avenue, Seventeenth Avenue intersection. A 6 foot sidewalk will be constructed from 490 feet east of Joyce Avenue, Seventeenth Avenue intersection only on the south side of Seventeenth Avenue to Brentnell Avenue.

There will be 114 ADA curb ramps that will be constructed as part of this project. There are 14 bus stops and transit routes within the limits of this project. Pedestrian generators and destinations impacting the proposed project include: St Stephen Community Center, Duxberry Park Elementary School and Maloney Park.

Environmental "Green" materials or processes associated with this project include landscaping and stormwater Best Management Practices (BMP).

This modification is needed to fund additional activities related to the development and revision of plans for a wetland basin on 25th Avenue.

Original contract amount: \$822,052.50 (ordinance 1539-2009, EL009988)
Total amount of modification No. 1: \$714,982.65 (ordinance 1562-2010, EL011163)
Total amount of modification No. 2: \$43,272.65 (ordinance 1237-2012, EL013271)
Total amount of modification No. 3: \$125,000.00 (ordinance 1352-2013, EL014574)
Total amount of modification No. 4: \$25,110.87
Total Contract Amount, including this modification: \$1,730,418.67

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

2. CONTRACT COMPLIANCE

The contract compliance number for DLZ Ohio, Inc. is 31-1268980 and expires 2/19/15.

3. FISCAL IMPACT

Funds in the amount of \$25,110.87 are available for this project in the Storm Recovery Zone Super B.A.B.s Fund within the Department of Public Utilities.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure, in order to allow for the work in this modification to proceed and the schedule for this project to be maintained.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Storm Recovery Zone Super B.A.Bs Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Operation Safewalks - Joyce Avenue Phase 2 project; to appropriate \$25,110.87 within the Storm Recovery Zone Super B.A.Bs Fund; to authorize the expenditure of \$25,110.87 from the Storm Recovery Zone Super B.A.Bs Fund; and to declare an emergency. (\$25,110.87)

WHEREAS, the Department of Public Service currently maintains the Operation Safewalks - Joyce Avenue Phase 2 contract with DLZ Ohio, Inc.; and

WHEREAS, contract no. EL009988, in the amount of \$822,052.50 was authorized by ordinance no. 1539-2009; and

WHEREAS, ordinance 1562-2010 authorized modification No. 1 in the amount of \$714,982.65 to provide the second portion of incremental funding for the Department of Public Service design of the project; and

WHEREAS, ordinance 1237-2012 authorized modification No. 2 in the amount of \$43,272.65 to provide the third portion of incremental funding for the Department of Public Service design of the project; and

WHEREAS, ordinance 1352-2013 authorized modification No. 3 in the amount of \$125,000.00 to provide the fourth portion of incremental funding for the Department of Public Service design of the project; and

WHEREAS, this ordinance authorizes the fourth modification to the Operation Safewalks - Joyce Avenue Phase 3 contract in an amount up to \$25,110.87; and

WHEREAS, the total contract amount including this modification is \$1,730,418.67; 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 Department of Public Service, Division of Design and Construction, and the Department of Public Utilities, Division of Sewerage and Drainage, that the contract should be modified and increased immediately so that the work to be performed as part of this modification can proceed and the project schedule maintained, 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 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Project / Project Name / Current Authority / Revised Authority / (Amount of Change)

610990-100004 / Leonard Ave SSI / \$92,900 / \$67,789 / -\$25,111

610990-100003 / Joyce Avenue Improvements / \$0 / \$25,111 / +\$25,111

SECTION 2. That the City Auditor be and is hereby authorized to transfer \$25,110.87 within the Storm Recovery Zone Super B.A.Bs Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

Transfer from:

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

677 / 610990-100004 / Leonard Ave SSI / 06-6682 / 679904 / \$25,110.87

Transfer to:

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

677 / 610990-100003 / Joyce Avenue Improvements / 06-6682 / 677994 / \$25,110.87

SECTION 3. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL009988, with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43229, in an amount not to exceed \$25,110.87.

SECTION 4. That for the purpose of paying for the work included in this agreement up to \$25,110.87, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Storm Recovery Zone Super B.A.Bs Fund, Fund 677, Department No. 60-15, Division of Design and Construction as follows:

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

677 / 610990-100003 / Joyce Avenue Improvements / 06-6682 / 677994 / \$25,110.87

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0352-2014

Drafting Date: 2/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Director of the Department of Finance and Management to modify Development Agreements with the Columbus Association for the Performing Arts (CAPA) by removing Section 6, “Reserve Fund”, of the agreements. Section 6 requires CAPA to create a maintenance and capital improvement reserve fund and requires the creation of a Reserve Fund Review Board.

In August, 1982 the city entered into two Urban Development Action Grant loan agreements with HUD; one for \$1,500,000 (Ordinance #1231-82) and one for \$500,000 (Ordinance #1530-82), for CAPA to make improvements to the Ohio Theatre through the construction of an adjoining Arts Pavilion and Esplanade (the “Project”). The Project has been completed and CAPA has fully repaid these two 30-year term loans, a total of \$2,000,000. A provision currently exists in both of the Development Agreements that CAPA shall establish an Ohio Theatre Maintenance and Capital Improvement Reserve Fund (Fund), to be used for the long-term maintenance and capital improvement of the Ohio Theatre facility. CAPA is obligated to maintain this fund for fifty (50) years after the completion of the UDAG loan term (until the year 2063). The agreements also state that CAPA and the city shall establish an Ohio Theatre Maintenance and Capital Improvement Reserve Fund Review Board (Board) to oversee the expenditures from the Fund.

CAPA has been the steward of the Ohio Theatre since 1969, and now also owns and operates the Palace and Southern Theatres. CAPA has a long history and considerable experience in maintaining these historic performing arts theatres.

CAPA committed over \$980,000 of facility fee revenue earned in fiscal year 2013 towards maintenance and upkeep of its theatres. In the last 10 years, total facility fee funds expended on the theatres has been in excess of \$8,700,000. In addition to ongoing facility fee funding, CAPA raised approximately \$6.4M in 2002 for an extensive renovation of the backstage and dressing rooms at the Ohio Theatre. This project expanded the size of the Ohio Theatre backstage area, allowing large Broadway shows such as Lion King to fit into the Ohio Theatre.

CAPA’s Building & Operations committee, a subset of the Board of Directors, meets regularly with CAPA’s management to determine long-term and short-term maintenance and capital needs of the theatres. These projections are then used to determine the appropriate uses of the facility fee; all facility fee expenditures are approved by the Building & Operations committee.

With the history of good stewardship and ongoing commitment of planning and funding resources that CAPA is dedicating to the theatres, including the Ohio Theatre, the City’s involvement in the capital oversight of the Ohio Theatre is no longer needed. Allowing CAPA’s Building & Operations committee to determine the appropriate use of the facility fees gives the committee the flexibility to allocate funds so that all of Columbus’ historic theatres will be properly maintained. This will ensure that the theatres continue to provide arts programming, and remain drivers of economic impact for downtown Columbus.

FISCAL IMPACT: There is no fiscal impact.

To authorize the Director of the Department of Finance and Management to amend two Development Agreements with the Columbus Association for the Performing Arts.

WHEREAS, the Columbus Association for the Performing Arts (CAPA) did successfully complete the Arts Pavilion construction in 1983 and did completely repay each of the city’s two thirty-year loans pursuant to the terms of the Development Agreements; and

WHEREAS, the Grant Agreements have a requirement for CAPA to create an Ohio Theatre Maintenance and Capital Improvement Reserve Fund; and

WHEREAS, the city is required to be part of the Reserve Fund Review Board for the next fifty (50) years; and

WHEREAS, due to CAPA's expanded ownership, operations, and maintenance responsibilities, it is in the best interest of CAPA and the city to amend the Grant Agreements to no longer require an Ohio Theatre Reserve Fund or Review Board; now, therefore,

Be it ordained by the Council of the City of Columbus:

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to amend two CAPA Development Grant Agreements for the purpose of removing all of the Reserve Fund requirements as described in Section 6 of each of the agreements.

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

Legislation Number: 0353-2014

Drafting Date: 2/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Ford OEM Automotive Parts on an as needed basis by the Division of Fleet Management. These parts are necessary to maintain the City's fleet of Ford vehicles. The term of the proposed option contract would be through March 31, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on January 23, 2014

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005235). Thirty Six (36) Bids were solicited: (M1A-2) Two (2) Bids were received.

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

Ricart Properties, Inc. dba Ricart Ford, Inc. CC#311282546 (expires 10-11-2014)

Total Estimated Annual Expenditure: \$350,000.00

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

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

To authorize the Finance & Management Director to enter into a contract for the option to purchase Ford OEM

Automotive Parts with Ricart Properties, Inc. dba Ricart Ford, Inc. to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 23, 2014 and selected the 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 the purchase of Ford OEM Automotive Parts to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Ford OEM Automotive Parts, this is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management, in that it is immediately necessary to enter into a contract for an option to purchase Ford OEM Automotive Parts on an as needed basis, 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 the Ford OEM Automotive Parts for the term ending March 31, 2016 with the option to extend this contract subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005235 as follows:

Ricart Properties, Inc. dba Ricart Ford, Inc. All. Items Amount \$1.00

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

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

Legislation Number: 0366-2014

Drafting Date: 2/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance, tree trimming and removal services required by the Division of Power and the Division of Water. This Modification #2 will provide additional funding to be used for power line clearance services in order to safely install and maintain the division's distribution and street lighting circuits and to remove a large number of dead and diseased trees along city properties; the majority of which have been damaged by the emerald ash borer blight. The city desires to cut down dead or diseased trees in order to preserve public and

private property, to reduce risk of injury from falling trees or limbs, and to support the growth of healthy, native trees.

A request for bids was advertised in the City Bulletin (SA004661) and only one bid was received and opened by the Director of Public Utilities on November 14, 2012. The bid was evaluated and an award is recommended to Asplundh Tree Expert Co. as the lowest, responsive and responsible bid received. The contract will be for a two-year period. This legislation authorizes the expenditure of an additional \$353,000.00 for the estimated cost for the second modification of the contract. Legislation will be submitted again in 2015 to provide funding for the final year of the contract. The Contract Compliance Number for Asplundh Tree Expert Co. is 231277550, expires 10/22/2014.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification #2 is \$353,000.00. Total amount of the contract including this modification is \$824,000.00
2. Reason additional funds were not foreseen: The need for additional funds was unknown at the time of the initial contract. This legislation is to encumber the funds necessary for power line clearance, tree trimming and removal services for the installation and maintenance of street lighting circuits, and to make critical repairs to improve the area around city properties by removing dead and diseased trees, to reduce risk of injury from potential danger of falling trees or limbs.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the original scope of the bid contract. No lower pricing or more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

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

Emergency action is requested in order to process payment in a timely manner.

FISCAL IMPACT: There is sufficient budget authority in both the Power and Water Operating Funds in 2014 to cover this service. In 2012 the Division of Power's expenditures for this service was \$261,866.00 and in 2013 it was \$300,427.00. In 2012 the Division of Water's expenditure was \$24,549.00 and in 2013 it was \$24,285.00.

To authorize the Director of Public Utilities to modify an existing contract with Asplundh Tree Expert Co for tree removal services for the Division of Power and the Division of Water to authorize the expenditure of \$328,000.00 from the Power Operating Fund and \$25,000.00 from the Water Operating Fund; and to declare an emergency. (\$353,000.00)

WHEREAS, the Department of Public Utilities has a contract with Asplundh Tree Expert Co. for tree trimming and for dead and diseased tree removal services; and

WHEREAS, the Department of Public Utilities wishes to modify and increase EL014095 with the Asplundh Tree Expert Co. to provide extra funding for the Division of Power for power line clearance services in order to safely install and maintain the division's distribution and street lighting circuits and the removal of a large number of dead and diseased trees along city properties for the Division of Water; and

WHEREAS, the vendor has agreed to modify ad increase EL014095 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay Asplundh Tree Expert Co. fees in a timely manner and to modify the existing agreement for the immediate preservation of public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase Contract EL014095 with the Asplundh Tree Expert Co. for tree trimming and removal services for the Department of Public Utilities, Division of Power and the Division of Water, in accordance with the terms and conditions on file. Total amount of modification No. 2 is **ADD \$353,000.00**. Total contract amount including this modification is \$824,000.00.

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 to pay the cost of the aforesaid contract, the expenditure of \$353,000.00, or so much thereof as may be needed, is hereby authorized as follows:

| <u>FUND</u> | <u>FUND NAME</u> | <u>DEPT/ DIV.</u> | <u>OCA</u> | <u>OL3</u> | <u>AMOUNT</u> |
|--------------|------------------|-----------------------|------------|------------|---------------------|
| 550 | Power Operating | 60-07 | 606764 | 3375 | \$318,000.00 |
| 550 | Power Operating | 60-07 | 606772 | 3375 | 10,000.00 |
| 600 | Water Operating | 60-09 | 602540 | 3375 | <u>25,000.00</u> |
| TOTAL | | | | | \$353,000.00 |

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

Legislation Number: 0368-2014

Drafting Date: 2/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to expend \$4.8 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus, for housing of prisoners charged with municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into a contract CT-15777 that charges a per diem amount

for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. The current per diem amount of \$79 per day was established in May 2011.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$4.8 million from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. The Public Safety Department budgeted \$5.2 million in the 2014 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2015 budget is established. The city's cost of housing prisoners with Franklin County was \$4,390,333 in 2011, \$4,474,553 in 2012 and \$4,577,602 in 2013.

To authorize and direct the Director of Public Safety to expend funds with the Franklin County Commissioners for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$4,800,000.00 from the General Fund; and to declare an emergency. (\$4,800,000.00)

WHEREAS, Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and

WHEREAS, Columbus and Franklin County have had an agreement to house prisoners since 1994, and

WHEREAS, the City of Columbus desires to continue its agreement with the Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to direct the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, 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 Director of Public Safety is hereby authorized and directed to pay to the Franklin County Board of Commissioners, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$4,800,000.00, or so much thereof as may be necessary, be hereby authorized from the Department of Public Safety as follows.

Division: 30-01 Fund: 010 OCA Code: 300111 Object Level 1: 03 Object Level 3: 3336 Amount: \$4,800,000.00

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: 0372-2014

Drafting Date: 2/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to modify an annual contract for streaming video and phone-based interpretation services with PRECISS, LLC (aka Language Access Network, LLC), at the Health Department's facility located at 240 Parsons Ave. The original agreement (EL008304) was authorized by ordinance 0241-2008, and provided for a five year agreement with Language Access Network. The agreement was extended for a sixth year by authority 0554-2013, passed March 18, 2013 through purchase order EL014237. This ordinance will authorize another extension (seventh year) of the agreement, providing service for the period April 1, 2014 through March 31, 2015, at a cost of \$20,002.50.

This service is needed to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics. The need for ongoing service was known at the time of the original agreement, but provision was made for only a five year agreement at that time. The Health Department was funded at the continued service level in this year's budget, therefore it is in the City's best interests to continue service with Language Access Network for one more year, instead of procuring this service through other procurement methods at this time. Language Access Network has agreed to continue service at the same pricing.

Given the need to extend the contract for another year beyond its original term, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, section 329.27.

EMERGENCY:

There is an immediate need to renew an annual contract with Language Access Network, LLC for maintenance support services to maintain on-going support, allow for uninterrupted daily operations and to expedite prompt payment for services rendered.

FISCAL IMPACT:

In fiscal year 2012, and in 2013 the amounts of \$20,002.50 and \$20,002.50 respectively were legislated for the contract with Language Access Network, LLC. The 2014 cost for these services is \$20,002.50 and has been identified and is available within the Department of Technology, internal services fund, bringing the contract aggregate total to \$167,123.60.

CONTRACT COMPLIANCE:

Vendor Name: Language Access Network, LLC CC#/F.I.D#: 20 - 1186615 Expiration Date: 2/3/2016

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to modify an annual contract with Language Access Network, LLC, for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, internal services fund; and to declare an emergency. (\$20,002.50)

WHEREAS, this service is needed to provide language interpretation services for persons with limited English proficiency who receive services at the Health Department clinics; and

WHEREAS, ordinance number 0241-2008 authorized the Director of the Department of Columbus Public Health to establish a contract for streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave.; and

WHEREAS, the original agreement (EL008304) was authorized by ordinance 0241-2008, and provided for a five year agreement with Language Access Network. The agreement was extended for a sixth year by authority 0554-2013, passed March 18, 2013 through purchase order EL014237. This ordinance will authorize another extension (seventh year) of the agreement, providing service for the period April 1, 2014 through March 31, 2015, at a cost of \$20,002.50; and

WHEREAS, given the need to extend the contract for another year, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Code, section 329.27; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to modify an annual contract with Language Access Network, LLC for streaming video and phone-based interpretation services at the Columbus Public Health Department's facility located at 240 Parsons Ave. and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to modify an annual contract, in the amount of \$20,002.50 for the streaming video and phone-based interpretation services with Language Access Network, LLC., at the Health Department's facility located at 240 Parsons Ave, with a coverage period of April 1, 2014 through March 31, 2015.

SECTION 2. That the expenditure of \$20,002.50 is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3445|**Amount:** \$20,002.50

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

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

SECTION 5. That the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived for good cause shown.

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: 0380-2014

Drafting Date: 2/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Human Resources seeks the authority to utilize the services of Baker & Hostetler LLP for collective bargaining negotiations and related activities. The law firm of Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation will authorize the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$300,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements are being waived.

Fiscal Impact: These funds are budgeted within the Department of Human Resources 2014 budget. Baker & Hostetler LLP's contract compliance number is 340082025.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$300,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency. (\$300,000.00)

WHEREAS, the City of Columbus requires the professional services provided by Baker Hostetler LLP; and

WHEREAS, the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the best interest of the City to finalize collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker & Hostetler LLP in order to finalize collective bargaining negotiations as soon

as possible, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining negotiations and related activities.

SECTION 2. That the provisions of Chapter 329 of the Columbus City Codes are hereby waived.

SECTION 3. That the expenditure of \$300,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund as follows:
Fund: Employee Benefits Fund 502 | Department: Human Resources 46 | Division: 46-02 | OBL 3: 3336 | OCA: 461048

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 or vetoes the same.

Legislation Number: 0381-2014

Drafting Date: 2/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Bureau of Workers compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational safety and health programs and initiatives. This legislation enables the City to do so. It clearly exhibits an ongoing effort to further promote workplace safety and efficient claims management. This contract allows the City to provide industrial hygiene services as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the industrial hygiene needs of the City's departments. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the City in all aspects of industrial hygiene and safety tasks in an efficient and cost effective manner.

EMERGENCY: Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption subsequent to the passage of this legislation.

FISCAL IMPACT: Funding is being provided from the 2014 Employee Benefit Fund budget for Occupational Safety & Health purposes.
Safex Inc.'s contract compliance number is 311365251.

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and safety program assistance to all divisions; to authorize the expenditure of \$120,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes, 1959; and to declare an emergency

(\$120,000.00)

WHEREAS, the City desires to continue to provide industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, the Safex Corporation currently provides effective industrial hygiene service and safety program assistance and training for the City; and

WHEREAS, these services have assisted the City in decreasing the risk of exposure to workplace injuries; and

WHEREAS, it is in the mutual best interest of the city and all divisions to continue the existing level of industrial hygiene service delivery, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Safex Inc. so that the services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Safex Inc. to assist the City in providing industrial hygiene services and safety program assistance to all divisions.

SECTION 2. That the provisions of Chapter 329.10 of the Columbus City Codes be waived.

SECTION 3. That the expenditure of \$120,000 or so much thereof as may be necessary is hereby authorized to be expended from the Human Resources Department Employee Benefits Fund | Fund 502 | Organization 46-02 | OCA 461046 | OL3 3336 to pay the cost thereof.

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: 0382-2014

Drafting Date: 2/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Human Resources, Employee Benefits/Risk Management section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of Workers' Compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources, Employee Benefits / Risk Management Section performed Request For Proposal (RFP) in December of 2012 for Workers' Compensation Cost Containment services. In accordance with Section 329.12 of the Columbus City Codes, CareWorks Consultants Inc.(CCI), was the recommended service company based on the ability to assist the City with cost saving strategies in its workers' compensation program. CCI clearly demonstrates the ability to perform and complete the requirements requested by in the RFP. CCI is adequately staffed and experienced in servicing the demands of large public sector clients.

CCI has been the city's third-party administrator for the Workers' Compensation Cost Containment program for the past five years. The term of the current contract is from March 1, 2013 to February 29, 2016. This legislation will authorize the Department of Human Resources to modify the contract with CCI for year two of the three year agreement. The cost of the contract is \$50,000 per year.

Fiscal Impact: These funds are budgeted within the Department of Human Resources 2014 Employee Benefits Fund budget.

The contract compliance number for CareWorks Consultants Inc.(CCI) is 54-2193040.

To authorize the Human Resources Department to modify an existing contract with CareWorks Consultants, Inc (CCI) to provide Workers' Compensation services from March 1, 2014 through February 28, 2015; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation actuarial services from March 1, 2014 through February 28, 2015; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to initiate a contract for workers' compensation actuarial 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 Director of the Human Resources Department is hereby authorized to enter into a contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation actuarial services from March 1, 2014 through February 28, 2015.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary from Fund 502, Human Resources Department, Division No. 46-02, Object Level One 03, Object Level Three 3336, and OCA code 450882 is hereby authorized and directed.

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

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

Legislation Number: 0383-2014

Drafting Date: 2/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Office of the City Auditor, Division of Income Tax to enter into a contract for temporary staffing services for data entry and the preparation and imaging of tax documents in the year 2014. The implementation of the imaging application within the Income Tax Division has demonstrated the need for staff specifically dedicated to the preparation, scanning and verification of tax documents. This issue was raised during the Budget process and in lieu of an increase in authorized strength, the Division was granted funds for temporary employees in these positions during 2008. In order to maintain current productivity and continue to automate the movement of documents for the audit process, it is prudent that the Division retain the temporary staff positions currently assigned to assist in the preparation and scanning processes. The Office of the Auditor, Income Tax Division processed a formal bid for temporary services (SA005272) and ten (10) bids were received. Point Plus Personnel was deemed the lowest and most responsive bid. This legislation will authorize the contract and expenditure of \$70,000 for temporary staffing services with Point Plus Personnel.

Background:

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax documents calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Seasonal increases in documents reviewed by the division call for flexible staffing levels in the support area. In order to maintain productivity and in an effort to not waste resources and compromise production with retraining new staff, the Office of the City Auditor, Division of Income Tax requests funding for a new contract with Point Plus Personnel. Point Plus Personnel's contract compliance number is 272060588 expiring on 3/8/2014.

Fiscal Impact:

Funds are available in the 2014 budget from the general fund in the amount of \$70,000.

To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract with Point Plus Personnel for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged as well as scanning those documents; and,

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to Point Plus Personnel as the lowest, responsive bidder in February 2014 for \$70,000; and,

WHEREAS, the work of document preparation and scanning by experienced temporary service staff members is ongoing and required to maintain the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure productivity of the imaging staff, to avoid the retraining of new temporary staff, and to ensure the timely processing of tax returns; there is an immediate need to provide funding to a new service contract; 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 enter into contract with Point Plus Personnel for temporary staffing services.

SECTION 2. That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3296, Index Code 220202, to pay the cost thereof.

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

Legislation Number: 0392-2014

Drafting Date: 2/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to establish an option contract to purchase Structural Firefighting Gloves for the Division of Fire. The contracts will provide the Division of Fire with gloves designed and manufactured for use in fighting structural fires while providing essential safety and protection to firefighters. The term of the proposed option contract would be over approximately two (2) years ending on March 31, 2016 with the option to extend for one (1) additional year if mutually agreed. The Purchasing Office opened formal bids on Thursday, January 30, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 of the Columbus City code, Solicitation SA005265. One hundred and eighty-seven (187) bids were solicited (MBR: 4, M1A: 3, F1: 2). Three (3) bids were received.

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

Phoenix Safety Outfitters LLC CC# 412241348 (Expires 8/23/2014) for Item 1. \$1.00

The Fire House CC# 310953722 (Expires 4/16/2014) for Item 2. \$1.00

Total Estimated Annual Expenditure: \$83,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, these contracts will not be in effect before the current contracts for gloves expire at the end of March 2014.

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

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Structural Firefighting Gloves with Phoenix Safety Outfitters LLC and The Fire House; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 30, 2014 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, the 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 4) providing contracts that can be used by other local governmental and quasi-governmental entities as part of the City's cooperative purchasing efforts; and

WHEREAS, because these structural firefighting gloves provide safety and protection to firefighters in fighting structural fires and the current contracts expire March 31, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into contracts for an option to purchase Structural Firefighting Gloves, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase Structural Firefighting Gloves in accordance with Solicitation SA005265 as follows:

Phoenix Safety Outfitters LLC Item 1. Amount: \$1.00
The Fire House Item 2. Amount: \$1.00

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

SECTION 3. That 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0394-2014

Drafting Date: 2/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive Agreement with Medical Mutual of Ohio.

Founded in 1934, Medical Mutual of Ohio is the oldest, largest health insurance company in Ohio, headquartered in the City of Cleveland. The company provides a range of group and personal health insurance plans for more than 1.6 million customers throughout the United States. In addition, the company offers third-party administrative services for self-insured group customers. Medical Mutual of Ohio serves policyholders, members, brokers and group benefit managers. The company products include SuperMed Classic, SuperMed Plus, SuperMed Select, SuperMed HMO, and also provides prescription drug programs. The firm develops a network of health care providers. The Medical Mutual of Ohio's subsidiaries include Medical Mutual Services and Antares Management Solutions.

Medical Mutual of Ohio is proposing to expand its Columbus operation by investing approximately \$500,000 in leasehold improvements, which includes furniture and fixtures. The company will enter into a long-term lease agreement on a vacant office space consisting of approximately 13,452 square feet, retain 11 full-time jobs and relocate 38 full-time permanent positions (which will be new to Columbus) with annual payroll of approximately \$2.2 million from Liberty Township into the Downtown Business District. Medical Mutual of Ohio would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the payroll taxes paid on the relocated positions or approximately \$82,878.00 over a term up to three (3) years. The Development Department recommends granting the Columbus Downtown Office Incentive program to Medical Mutual of Ohio.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Medical Mutual of Ohio 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 Medical Mutual of Ohio; and

WHEREAS, Medical Mutual of Ohio is proposing to expand its Columbus operation by entering into a long-term lease agreement on a vacant office space consisting of approximately 13,452 square feet; and

WHEREAS, Medical Mutual of Ohio plans to invest approximately \$500,000 in leasehold improvements, which includes furniture and fixtures, retain 11 full-time jobs and relocate 38 full-time permanent positions (which will be new to Columbus) from Liberty Township to downtown Columbus; more specifically, 10 W. Broad Street 14th Floor, Columbus, Ohio 43215, with an estimated annual payroll of \$2.2 million, generating approximately \$55,252.50 annually in new City of Columbus income tax revenue; 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 Columbus Downtown Office Incentive Agreement with Medical Mutual of Ohio, 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 up to three (3) years on the estimated job creation of 38 new full-time permanent positions located at 10 W. Broad Street, Columbus, Ohio 43215.

Section 2. Each year of the term of the agreement with Medical Mutual of Ohio 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 Medical Mutual of Ohio within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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

Legislation Number: 0403-2014

Drafting Date: 2/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Need: The Civil Service Commission needs to enter into a contract with the Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety candidates for upcoming classes at the Police and Fire Academies in 2014.

Bid Information: In 2013, the City of Columbus Civil Service Commission published a Request for Proposals (SA005185) for these services and accepted proposals through January 8, 2014. Two proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP. The selected proposal offered the lowest cost for the services as well as board certified

physicians and extensive experience with occupational medicine. Therefore, the Commission seeks to award the contract to The Ohio State University.

Emergency Designation: Emergency legislation is requested as the current contract expires on February 28, 2014 and to allow sufficient time for the City to schedule medical exams and notify candidates in preparation for upcoming Academy classes.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date

FISCAL IMPACT: Funding for this service budgeted in the Civil Service Commission's general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission enter into a contract with The Ohio State University for the pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$45,000.00 from the General Fund; and to declare an emergency (\$45,000.00).

WHEREAS, in 2013, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

WHEREAS, two proposals were received and opened on January 8, 2014 and the evaluation committee selected The Ohio State University as the best proposal based on responsiveness to the criteria set forth in the RFP; and

WHEREAS the current contract for pre-employment medical services expires on February 28, 2014; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to enter into contract with The Ohio State University in order to begin scheduling public safety recruits 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 and enter into a contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$45,000.00 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: 0409-2014

Drafting Date: 2/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to execute those documents necessary to assign a Lease Agreement between the City and Tom Zanetos and Agnes Zanetos to the “Tom Zanetos 12/22/2004 Amended and Restated Trust” (Contract Compliance Number 467132497); to extend the lease under the same terms and conditions for one (1) year; to appropriate and expend \$11,895.24 from the 2014 Special Income Tax Fund for payment of rent in connection to the lease of office space located at 1186 W. Broad Street; and to declare an emergency. (\$11,895.24)

WHEREAS, the City and Tom Zanetos and Agnes Zanetos entered into a Lease Agreement dated July 1, 2009 for the rental of approximately 1,614 square feet of office space, located at 1186 W. Broad Street, Columbus, Ohio 43222; and

WHEREAS, Tom Zanetos and Agnes Zanetos have both passed away, and all right, title and interest in, to and under the Lease has transferred to the Tom Zanetos 12/22/2004 Amended and Restated Trust; and,

WHEREAS, it is necessary to authorize the assignment of all present and future business conducted by the City of Columbus under the Lease with Tom Zanetos and Agnes Zanetos to the Tom Zanetos 12/22/2004 Amended and Restated Trust; and,

WHEREAS, the City and Tom Zanetos 12/22/2004 Amended and Restated Trust, the successor in interest to Tom Zanetos and Agnes Zanetos, desire to further extend the Lease under the same terms and conditions as the previous term for one (1) additional year; and

WHEREAS, all other terms and conditions will remain the same, including rent; and

WHEREAS, funding is provided for and available in the 2014 Special Income Tax Fund for the payment of the one (1) year extension of the Lease; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$11,895.24 from the 2014 Special Income Tax Fund for the one (1) year extension, beginning April 1, 2014 and ending March 31, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to execute those documents necessary enter into an Amendment to Lease Agreement; and to authorize the appropriation and expenditure of \$11,895.24 from the 2014 Special Income Tax Fund for the timely payment of rent for the one (1) year extension to allow the Franklinton Pride Center to continue its mission without delay 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 Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents as approved by the Department of Law, Division of Real Estate necessary to enter into an Amendment To Lease Agreement to assign the Lease dated July 1, 2009 with Tom Zanetos and Agnes Zanetos, for office space located at 1186 W. Broad Street and to extend the term of the Lease.

SECTION 2. That the terms and conditions of the Amendment To Lease Agreement shall be in a form approved by the City Attorney's Office and shall include the following:

- a) Assignment of the Lease for office space located at 1186 W. Broad Street to the Tom Zanetos 12/22/2004 Amended and Restated Trust as successor in interest to Tom Zanetos and Agnes Zanetos.
- b) Extend the Lease for one (1) year, beginning on April 1, 2014.
- c) That all other terms, conditions, covenants, and provisions of the Lease shall remain unchanged and in full force and effect.

SECTION 3. That to pay the cost of the one (1) year lease extension, the appropriation and expenditure of \$11,895.24, or so much thereof as may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$11,895.24

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

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

Legislation Number: 0420-2014

Drafting Date: 2/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will pay for costs associated with a consultant providing architectural and engineering services to prepare plans and specifications for bidding for renovations to Lincoln swimming pool and bath house located at 580 Woodrow Avenue (43207). Work is to include facility replacement to be similar to Dodge Swimming Pool which would include replacing the swimming pool and pump house with a new multi-feature

pool and other renovation items. Services shall include the necessary field surveys, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Proposals were received by the Recreation and Parks Department on January 23, 2014 for the Lincoln Pool and Bath House Improvements Design as follows:

| | Status |
|------------------|---------------|
| Meyers & Assoc. | MAJ |
| HKI | MBE |
| Abbot Studios | MAJ |
| Johnathon Barnes | MAJ |
| Vivid Design | MAJ |
| WSA Studios | MAJ |

Principal Parties:

Meyers & Associates Architecture, LLC
Chris Meyers (contact)
232 North Third Street, Suite 300
Columbus, OH 43215
Phone: 614-221-9433
#31-1780095 through 7/27/14

Fiscal Impact: \$406,000.00

To authorize the City Auditor to transfer \$406,000.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Meyers & Associates Architecture, LLC for professional services related to Lincoln Pool and Bath House Improvements Design Project; to authorize the expenditure of \$369,500.00 and \$36,500.00 contingency for a total of \$406,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$406,000.00)

WHEREAS, proposals were received by the Recreation and Parks Department on January 23, 2014 for the Lincoln Pool and Bath House Improvements Design Project and will be awarded to Meyers & Associates Architecture, LLC on the basis of best and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Lincoln Pool and Bath House Improvements Design Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Meyers & Associates Architecture, LLC for professional services related to Lincoln Pool and Bath House Improvements Design Project so that design work can be completed during the outdoor pool off season maintaining the project schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$406,000.00 within the voted Recreation

and Parks Bond Fund 702 for the projects listed below:

FROM:

| Project | OCA Code | O.L. 3 | Amount |
|--|-----------------|---------------|---------------|
| 510011-100000 (Swimming Facilities) | 644658 | 6621 | \$340,000.00 |
| 510112-100000 (Park Acquisition - Misc.) | 702112 | 6621 | \$66,000.00 |

TO:

| Project | OCA Code | O. L. 3 | Amount |
|---|-----------------|----------------|---------------|
| 510011-100004 (Lincoln Pool Improvements) | 721104 | 6621 | \$406,000.00 |

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510011-100000 / Swimming Facilities / \$343,000 (SIT Supported)
Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$725,703 (SIT Supported)
Fund 702; Project 510011-100004 / Lincoln Pool Improvements / \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510011-100000 / Swimming Facilities / \$3,000 (SIT Supported)
Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$659,703 (SIT Supported)
Fund 702; Project 510011-100004 / Lincoln Pool Improvements / \$406,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Meyers & Associates Architecture, LLC for professional services related to Lincoln Pool and Bath House Improvements Design Project.

SECTION 4. That the expenditure of \$406,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

| Project | OCA Code | O.L. 3 | Amount |
|---|-----------------|---------------|---------------|
| 510011-100004 (Lincoln Pool Improvements) | 721104 | 6621 | \$406,000.00 |

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 7. That 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: 0422-2014

Drafting Date: 2/12/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-001

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

PROPOSED USE: Two, three, and four-unit dwelling development with reduced standards.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is vacant and zoned AR-1, Apartment Residential District, and is subject to Ordinance Numbers 1704-2013 and 1845-2013 (CV13-007 and CV13-015) which permit a configuration of two dwellings per lot for eight separate lots (one three-unit dwelling and 14 two-unit dwellings), for a total of 33 dwellings, with a ninth lot being reserved for open space. This application will repeal the existing ordinances and replace the approved site plan for the south side of Chesapeake Avenue to allow three four-unit dwellings and six two-unit dwellings on one lot (Subarea A), while carrying over the current site plan on the north side of Chesapeake Avenue for one three-unit dwelling and three two-unit dwellings on two lots and retaining the open space lot (Subarea B). The total number of dwellings will remain 33. A variance is necessary because the AR-1 District does not permit two-unit dwellings, nor does it permit two dwelling units on one lot. Variances for parking lot screening, maneuvering, vision clearance, fronting, building setbacks, and for reductions to lot width, side yard, rear yard, and perimeter yard are also included in the request. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which supports carriage house development if it abides by the Plan's density and design considerations. Staff finds that the proposal meets the Plan's considerations, and believes that it will not add incompatible uses to the area since there have been variances already granted to the applicant along Chesapeake Avenue for similar developments.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3321.05(A), Vision clearance; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **1441 CHESAPEAKE AVENUE (43212)**, to permit three four-unit dwellings and six two-unit dwellings on one lot (Subarea A), and one three-unit dwelling and three two-unit dwellings on two lots while retaining the open space lot (Subarea B), with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance Nos. 1704-2013 and 1845-2013, passed on July 22, 2013 **and to declare an emergency** (Council Variance # CV14-001).

WHEREAS, by application No. CV14-001, the owner of property at **1441 CHESAPEAKE AVENUE (43212)**, is requesting a Council Variance to permit three four-unit dwellings and six two-unit dwellings on one lot (Subarea A), and one three-unit dwelling and three two-unit dwellings on two lots while retaining the open space lot (Subarea B), with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, permits a minimum of three (3) three- or four-unit dwellings as a multiple dwelling development on one lot, but allows

only one two-unit dwelling per lot, while the applicant proposes to construct three four-unit dwellings and six two-unit dwellings on one lot in Subarea A, and two two-unit dwellings on Lot 2, and one three-unit dwelling and one two-unit dwelling on Lot 3 in Subarea B; and

WHEREAS, Section 3312.21, Landscaping and screening, requires parking lots to have screening within 80 feet of residentially zoned property, while the applicant proposes no screening of the proposed parking lots in both Subareas A and B, but will provide trees as shown on the site plan; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes maneuvering over parcel lines for Lots 2 and 3 in Subarea B; and

WHEREAS, Section 3321.05(A), Vision clearance, requires a ten foot clear vision triangle at the intersection of a driveway and the right-of-way, while the applicant proposes corners of two dwellings and a porch within the clear vision triangle in Subarea A as shown on the site plan; and

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) one-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct two two-unit dwellings on Lot 2, and one three-unit dwelling and one two-unit dwelling on Lot 3 in Subarea B; and

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

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

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes a building line of five (5) feet for Subarea A and eleven (11) feet for Lots 2 and 3 in Subarea B; and

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

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes reduced rear yards of 18.25 percent on Lot 2 and eighteen (18) percent on Lot 3 in Subarea B; and

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

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for a multiple dwelling development, while the applicant proposes a zero (0) foot perimeter yard in Subarea A as shown on

the Site Plan; and

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

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development has new sidewalks that are a minimum of five feet in width, and sidewalk connections to the new public sidewalk along Chesapeake Avenue; and

WHEREAS, City Departments recommend approval because the requested variance to allow carriage house development meets the *Fifth by Northwest Neighborhood Plan* density and design considerations, and the proposal will not add incompatible uses to the area since there have been variances already granted to the applicant along Chesapeake Avenue for similar developments; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1441 CHESAPEAKE AVENUE (43212)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3321.05(A), Vision clearance; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **1441 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit two-unit dwellings and two dwellings on one lot, with no parking lot screening, maneuvering over parcel lines for parking spaces in Subarea B, encroachment into the clear vision triangle in Subarea A, reduced lot widths of forty feet (40') in Subarea B, rear dwellings having no frontage on a public street, reduced building lines from twenty-five (25) feet to five (5) feet in Subarea A and to eleven (11) feet in Subarea B, reduced minimum side yard from seven (7) feet to three (3) feet six (6) inches and four (4) feet six (6) inches for the front dwellings and three (3) feet one (1) inch for the rear dwellings in Subarea B, reduced rear yards of eighteen (18) percent in Subarea B, parking in the proposed side and rear yards in Subarea B, and a reduced perimeter yard from twenty-five (25) feet to zero (0) feet in Subarea A; said property being more particularly described as follows:

1441 CHESAPEAKE AVENUE (43212), being 1.43± acres located on the north and south sides of Chesapeake Avenue, 740± feet east of North Star Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Lots 50, 51, 52, 74, 75, 76, 77, 78, and 79 of "Lincoln Heights Addition" subdivision recorded in Plat Book 7, Page 250, Lots 50, 51, 52, 74 and 75 being in the name of Guy P. Williams, Jr. and Lots 74, 75, 76, 77, 78 and 79 being in the name of Matthew Vekasy and described as follows:

Beginning in the south right-of-way line of Chesapeake Avenue and at the northwest corner of said Lot 74 of said "Lincoln Heights Subdivision";

Thence Easterly, along said south right-of-way line, about 240 feet to the northeast corner of said Lot 79;

Thence Southerly, along the east line of said Lot 79, about 163 feet to the southeast corner of said Lot 79, and in the north right-of-way line of an Alley;

Thence Westerly, along said north right-of-way line, about 240 feet to the southwest corner of said Lot 74;

Thence Northerly, along the west line of said Lot 74, about 163 feet to the *Point of Beginning*. Containing approximately .92 acres of land, more or less.

Beginning in the north right-of-way line of Chesapeake Avenue and at the southwest corner of said Lot 50 of said "Lincoln Heights Subdivision";

Thence Easterly, along said north right-of-way line, about 120 feet to the southeast corner of said Lot 52;

Thence Northerly, along the east line of said Lot 52, about 175 feet to the northeast corner of said Lot 52, and in the south right-of-way line for an Alley;

Thence Westerly, along said south right-of-way line, about 120 feet to the northwest corner of said Lot 50;

Thence Southerly, along the west line of said Lot 50, about 175 feet to the *Point of Beginning*. Containing approximately .51 acres of land, more or less.

This description was written for zoning purposes only.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 420-292045, 420-292043, 420-292044, 420-292040, 420-292042, 420-292041, 420-292065, 420-292063, and 420-292060.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two, three, and four-unit dwelling development.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled "**1435-1457 CHESAPEAKE AVENUE SHEETS ZCL-1 & ZCL-2,**" and "**1450-1460 CHESAPEAKE AVENUE SHEETS ZCL-1 & ZCL-2,**" drawn by V Design, dated January 30, 2014, and signed by David L. Hodge, Attorney for the Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and

when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned on the applicant maintaining Lot 1 in Subarea B as open space for residential recreational purposes.

SECTION 6. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

SECTION 7. That Ordinance Nos. 1704-2013 and 1845-2013, passed on July 22, 2013, be and are hereby repealed.

Legislation Number: 0428-2014

Drafting Date: 2/13/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

As authorized by Columbus City Ordinance Number 0144-2013, the Department of Development on behalf of the City of Columbus, Ohio, an Ohio municipal corporation ("City"), transferred real property known as Franklin County Tax Parcel Number 010-044235 ("Servient-Estate") to Parsons One, LLC, an Ohio limited liability company. In the City's deed of conveyance to Parsons One, LLC described and recorded in Instrument Number 201311260196272, Recorder's Office, Franklin County, Ohio, and pursuant to the City's previous vacation of right-of-way in Columbus City Ordinance Number 0851-2011, the City reserved utility easement rights burdening the entire Servient-Estate (collectively, "Easement-Reservations"). The existing servient tenement of the Easement, Parsons Senior, LLC, an Ohio limited liability company, requested the City to release the Easement-Reservations, because Parsons Senior LLC is developing the Servient-Estate. The City has reviewed and determined that a release of the Easement-Reservations does not adversely affect the City and should be granted at no cost, because Parsons Senior LLC granted the City two (2) replacement easements described and recorded in Instrument Numbers 201402040014706 and 201402200021215, Recorder's Office, Franklin County, Ohio (collectively, "Replacement-Easements"). Therefore, this ordinance authorizes the Directors of the Department of Public Service and the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release the Easement-Reservations.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to not delay the benefit to the City resulting from Parsons Senior LLC's development of the Servient-Estate, which preserves the public

peace, health, property, safety, and welfare.

To authorize the Director of the Department of Public Service and the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release the City's reserved utility rights described and recorded in Instrument Number 201311260196272, Recorder's Office, Franklin County, Ohio, and Columbus City Ordinance Number 0851-2011; and to declare an emergency. (\$0.00)

WHEREAS, as authorized by Ordinance Number 0144-2013, the Department of Development transferred the Servient-Estate to Parsons One, LLC;

WHEREAS, from transferring the Servient-Estate to Parsons One, LLC, and previously vacating right-of-way, the City holds title to the Easement-Reservations burdening the entire Servient-Estate;

WHEREAS, the existing servient tenement of the Easement, Parsons Senior LLC, requested the City to release the Easement-Reservations, because Parsons Senior LLC is developing the Servient-Estate;

WHEREAS, the City has reviewed and determined that a release of the Easement-Reservations does not adversely affect the City and should be granted at no cost, because Parsons Senior LLC granted the Replacement-Easements;

WHEREAS, an emergency exists in the usual daily operations of the City, because it is immediately necessary to authorize the Director of the Department of Public Service and the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release the Easement-Reservations so that Parsons Senior LLC may develop the Servient-Estate, which are for the immediate preservation of the public peace, health, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service and the Director of the Department of Development are authorized to execute those documents approved by the Columbus City Attorney, Real Estate Division, to forever release the City's reserved utility easement rights described and recorded in Instrument Number 201311260196272, Recorder's Office, Franklin County, Ohio, which is attached as **Exhibit-A** and fully incorporated into this ordinance for reference, and Columbus City Ordinance Number 0851-2011.

SECTION 2. That any of the City's remaining restrictive covenants, terms, conditions, and rights described and recorded in Instrument Number 201311260196272, Recorder's Office, Franklin County, Ohio, or otherwise in the servient estate's chain-of-title not released by this ordinance continue to forever burden and run with the land of the servient estate and remain effective against the servient tenement, Parsons Senior, LLC, an Ohio limited liability company, and its successors and assigns.

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

Legislation Number: 0430-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: It is necessary to appropriate \$25,495.00 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars and instructor development.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. For calendar year 2007, the State mandated all peace officers and troopers to attend or receive 8 hours of in-service training. The Division of Police complied with this mandate and on February 13, 2008, the Division received reimbursement in the amount of \$279,260.00. Reimbursement for 2008 mandated hours amounted to a deposit of \$216,480.00 in 2009. Reimbursement for 2009 mandated hours amounted to a deposit of \$37,700.00 in 2010. State law mandates that these funds be kept in a separate account and will be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$25,495.00 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$25,495.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police, and to declare an emergency. (\$25,495.00)

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

WHEREAS, sufficient funds are available in the Special Revenue 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 appropriate the aforementioned funds for continuing professional education thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Special Revenue Fund and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum \$25,495.00 is appropriated to the Division of Police, Div. 30-03, as follows:

| FUND | OBL LEVEL (1) | OBJ LEVEL (3) | OCA | AMOUNT |
|------|---------------|---------------|--------|-------------|
| 299 | 03 | 3331 | 299001 | \$25,495.00 |

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 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: 0431-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$17,200.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police videotapes, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$17,200.00 in the Police Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$17,200.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$17,200.00)

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds used to

conduct training seminars as well as purchase training materials and supplies; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Special Purpose Fund 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, 2014, the sum of \$17,200.00 is appropriated to the Division of Police as follows:

|DIV. 30-03|FUND 223| SUB-FUND 132|OBJ LEVEL (1) - 02 | OBJ LEVEL (3) 2290 |OCA 332585|
AMOUNT \$1,000.00 |

|DIV. 30-03|FUND 223|SUB-FUND 132| OBJ LEVEL (1) - 03 | OBJ LEVEL (3) 3331|
|OCA332585|AMOUNT \$16,200.00 |

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made apart 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: 0432-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Big Walnut Trail is one of five regional greenway trails under development in the city. This segment will extend the trail from Elk Run Park to Three Creeks Park, approximately 1.25 miles. The scope of work includes determining the final alignment of the path, selecting a bridge location over Blacklick Creek, performing all necessary site surveys and environmental impact analysis, and estimate costs of construction. In November of 2013, the department organized a consultant selection team, and in accordance with Section 329.14 of the Columbus City Code, a Request for Proposals was solicited and four responses were received. The team of DLZ was recommended, and the Director of Recreation and Parks concurred. A Scope of Services has been developed to design the project, develop a final preferred bridge, and perform preliminary site engineering. The project will be contracted in two phases. This legislation authorizes Phase 1 design services for preliminary engineering and public involvement. A contract modification is planned for Phase 2 design services to prepare the detailed design construction documents.

Proposals were received on November 1, 2013 for the Big Walnut Trail - Williams Road to Three Creeks Park

Project as follows:

| | |
|--------------------|-----|
| DLZ Ohio, Inc. | MBE |
| Vivid Design Group | MAJ |
| Jones/Stuckey | MAJ |
| GPD Group | MAJ |

Principal Parties:

DLZ Ohio, Inc.
6121 Huntley Road
Columbus, OH 43229
Contract compliance #31-1268980

FISCAL IMPACT: The cost for the term of the contract is \$294,000.00.

To authorize the Director of Recreation and Parks to enter into a contract with DLZ, Inc. for preliminary engineering services for the Big Walnut Trail, Williams Road to Three Creeks Park, Project; to authorize an expenditure of \$105,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$105,000.00)

WHEREAS, proposals were received on November 1, 2013 for the Big Walnut Trail, Williams Road to Three Creeks Park, Project and will be awarded to DLZ Ohio, Inc. on the basis of best and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with DLZ, Inc. for preliminary engineering services for the Big Walnut Trail, Williams Road to Three Creeks Park, Project so that construction can begin as scheduled thereby preserving the peace, safety and welfare of the public; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks be authorized to contract with DLZ, Inc. for preliminary engineering services for the Big Walnut Trail, Williams Road to Three Creeks Park, Project.

Section 2. That the expenditure of \$105,000.00 or so much as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|--|-----------------|-----------------------|---------------|
| 510316-100124 (P.A. 24 Trail Improvements) | 716124 | 6621 | \$105,000.00 |

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

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

Legislation Number: 0438-2014

Drafting Date: 2/13/2014

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with TPV Design/Build, Inc. for the exam rooms at the Columbus Public Health Department, 240 Parsons Avenue. The Health Department at 240 Parsons Avenue requires two additional exam rooms within the facility. This project will convert two existing offices into the needed exam rooms

Formal bids were solicited and the City received five proposals on December 7, 2013 as follows (1 *FBE, 0 MBE):

| | | |
|-----------------------------------|-------------|--|
| TPV Design/Build, Inc. | \$19,925.00 | |
| Central Ohio Building Co, Inc. | \$22,000.00 | |
| *Bomar Construction Company, Inc. | \$26,169.00 | |
| Elford, Inc. | \$37,117.00 | |
| Wastren Advantage, Inc. | \$39,204.10 | |

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, TPV Design/Build, Inc.

TPV Design/Build, Inc. Contract Compliance No. 90-0741926, expiration date February 11, 2016.

Emergency action is requested so that the completion of the two additional exam rooms can be expedited in order to meet the growing needs of our community.

Fiscal Impact: The cost of this project is \$19,925.00. Funding is available in the Safety Voted Bond Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with TPV Build/Design, Inc. for the exam rooms at the Columbus Public Health Department, 240 Parsons Avenue; and to authorize the expenditure of \$19,925.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$19,925.00)

WHEREAS, the Columbus Public Health Department at 240 Parsons Avenue requires two additional exam rooms within their facility; and

WHEREAS, formal bids were solicited and the City received five proposals; and

WHEREAS, TPV Build/Design, Inc. was the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health, in that it is immediately necessary to authorize a contract for the addition of two additional exam rooms to address the growing need for said facilities, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with TPV Build/Design, Inc. for the exam rooms at the Columbus Public Health Department, 240 Parsons Avenue.

SECTION 2. That the expenditure of \$19,925.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 701

Project: 570030-100015

OCA Code: 713015
Object Level 1: 06
Object Level 3: 6620
Amount: \$19,925.00

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

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

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

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

Legislation Number: 0441-2014

Drafting Date: 2/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1976 Linwood Avenue (010-114435) to Dominic V. & Sharon L. Capocciana, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1976 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale

pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Dominic V. & Sharon L. Capocciama:

PARCEL NUMBER: 010-114435
ADDRESS: 1976 Linwood Ave., Columbus, Ohio 43207
PRICE: \$6,000 plus a \$38.00 recording fee
USE: Single-family owner occupied unit

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

Being Lot Number Forty-three (43) of MARION PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, page 30, 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: 0442-2014

Drafting Date: 2/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1286 Pershing Dr. (010-123031) to Jeff Ihlenfield, 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 (1286 Pershing Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 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 Jeff Ihlenfeld:

PARCEL NUMBER: 010-123031
ADDRESS: 1286 Pershing Dr., Columbus, Ohio 43224
PRICE: \$15,200 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 Number One Hundred Eleven (111) of Clinton Estates No. 4, and being Five (5) feet evenly off an entire west side of Reserve B in Clinton Estates No. 4, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 30, page 36, 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: 0443-2014

Drafting Date: 2/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1217-1223 E. 21st Ave. (010-073330) to Trevis Baxam, who will rehabilitate the existing multi-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 (1217-1223 E. 21st 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 Trevis Baxam:

PARCEL NUMBER: 010-073330
ADDRESS: 1217-1223 E. 21st Ave., Columbus, Ohio 43211
PRICE: \$4,000 plus a \$38.00 recording fee
USE: Multi-family rental unit

SITUATED IN THE COUNTY OF FRANKLIN AND IN THE STATE OF OHIO:

BEING LOT NUMBER TWO HUNDRED FIFTY FOUR (254) AND TWO HUNDRED FIFTY FIVE (255) OF RICHMOND ADDITION AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF OF RECORD. IN PLAT BOOK 12, PAGE 29, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

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

Section 3. That for good cause shown, Section 329.29 of the Columbus City 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: 0444-2014

Drafting Date: 2/14/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-064

APPLICANT: Douglas Graff, Atty; 60 E. Rich Street; Columbus, OH 43215.

PROPOSED USE: Commercial.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 13, 2014.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a church and zoned in the R-4, Residential District. The requested C-4, Commercial District will allow commercial development, although the applicant intends to use the property for office use. The request is consistent ~~with the Italian Village East Plan (2000) with respect to land use recommendations, and~~ with the zoning and development patterns of the area.

To rezone **1066 N. HIGH STREET (43201)**, being 0.31± acres located on the east side of N. High Street, 20± feet north of E. 3rd Avenue, **From:** R-4, Residential District, **To:** C-4, Commercial District (Rezoning # Z13-064).

WHEREAS, application #Z13-064 is on file with the Department of Building and Zoning Services requesting rezoning of 0.31± acres from R-4, Residential District, to the C-4, Commercial District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent ~~with the Italian Village East Plan (2000) with respect to land use recommendations, and~~ with the zoning and development patterns of the area; now, therefore:

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

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

1066 N. HIGH STREET (43201), being 0.31± acres located on the east side of N. High Street, 20± feet north of E. 3rd Avenue, and being more particularly described as follows:

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

Being parts of lots numbers 1, 2 and 3 of "Third Ave. M.E. Church" Plat (Plat Book 3, Page 357), part of lots numbers 36 and 37 of "Mt. Pleasant" Addition (Plat Book 1, Page 9) as recorded in the Franklin County, Ohio Recorder's Office and being further bounded and described as follows:

Beginning at an iron spike set in the concrete sidewalk at the intersection of the present east line of North High Street with the north line East Third Avenue; thence north 8 deg. 43'03" west along the said east line of North High Street 197.39 feet to an iron pin found;

Thence south 87 deg. 20'21" east along a line parallel to the north line of East Third Avenue, 143.10 feet to an iron pipe set on the west line of an alley;

Thence south 8 deg. 43'03" east along the west line of the said alley, 69.00 feet to an iron pipe set at the point of intersection of the west line of the said alley with the north line of another alley;

Thence north 87 deg. 20'21" west along the north line of the latter alley (passing an iron pipe set on the centerline extended northward of a vacated 10 foot wide alley at 27.54 feet) 32.54 feet to an iron spike set in concrete;

Thence south 2 deg. 51'54" east 11.82 feet to a scratch mark on the west edge of a concrete sidewalk, at the northwest corner of the said vacated alley, vacated by Columbus City Ordinance 35,824 on December 1, 1924;

Thence south 87 deg. 20'21" East 5.00 feet to an iron pipe set on the centerline of the said vacated alley;

Thence south 2 deg. 51'54" east along the said centerline of the vacated alley, 114.65 feet to an iron pipe found on the north line of East Third Avenue;

Thence north 87 deg. 20'21" west along the north line of East Third Avenue 102.42 feet to the point of beginning, containing 23.338 square feet or 0.5358 acre of land.

To Rezone From: R-4, Residential 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: 0460-2014

Drafting Date: 2/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area. The Greater Linden Development Corporation (GLDC), formed in 1994, is a 501© 3 non-profit organization governed by a 24 member board of trustees. It was created as a direct result of the resident involvement in determining the future of Linden through the South Linden Development Project conducted by Downtown Columbus, Inc. GLDC has continuously worked to revitalize the Linden community and improve the quality of life for area residents and businesses.

The organization has a comprehensive strategy which incorporates initiatives in the following areas: Business and economic development, housing, community development, planning and coordination and community safety and beautification. The organization is the area's primary coordinator of long-term planning and economic development entity. GLDC is a collaborative organization that works with various organizations and representatives in the community to bring the expertise, experience and knowledge to successfully achieve community and economic development. The organization also serves as the liaison in the community for the Neighborhood Commercial Revitalization Area. The City of Columbus has partnered with GLDC to provide

business and economic development services to the Linden area.

FISCAL IMPACT: \$28,753 has been allocated in the 2014 CDBG Fund budget for this purpose.

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for administrative costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

WHEREAS, the Greater Linden Development Corporation is a not-for-profit organization formed in 1994; and

WHEREAS, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

WHEREAS, the Greater Linden Development Corporation provides services to assist with housing and commercial revitalization; and

WHEREAS, the Greater Linden Development Corporation serves as an Neighborhood Commercial Revitalization Area leader for the Linden area; and

WHEREAS, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only; and

WHEREAS, emergency action is required to allow the above activities to continue without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this contract, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for administrative costs associated with revitalization efforts in the Greater Linden area.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purposes as stated in Section 1, the expenditure of \$28,753 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund 248, Subfund 002, Object Level One 03, Object Level Three 3337, OCA 410419.

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: 0479-2014

Drafting Date: 2/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the cooling tower replacement at 1393 East Broad Street. This project will replace the existing evaporative cooling tower and chemical feed system that is used to maintain water temperature for the buildings heating and air conditioning equipment. Replacement of the chemical feed system will ensure that the cooling tower basin is kept clean and free from erosion. Both the existing cooling tower and chemical feed system are not functioning correctly and is beyond repair and needs to be replaced.

Formal bids were solicited and the City received three proposals on January 31, 2014 as follows (0 FBE, 0 MBE):

| | |
|-----------------------------------|--------------|
| General Temperature Control, Inc. | \$103,000.00 |
| H & A Mechanical, Inc. | \$110,700.00 |
| Farber Corporation | \$144,542.00 |

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

Emergency action is requested so that the cooling tower replacement can be completed as quickly as possible so that air conditioning can be functioning properly in time for the summer cooling season.

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

Fiscal Impact: The cost of this contract is \$103,000.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the cooling tower replacement at 1393 East Broad Street; to authorize the expenditure of \$103,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$103,000.00)

WHEREAS, it is necessary to replace the cooling tower at 1393 East Broad Street; and

WHEREAS, formal bids were solicited and the City received three proposals; and

WHEREAS, General Temperature Control, Inc. was the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract so that the cooling tower replacement can be completed as quickly as possible so that air conditioning can be functioning properly in time for the summer cooling season; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the cooling tower replacement at 1393 East Broad Street.

SECTION 2. That the expenditure of \$103,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level 1: 06
Object Level 3: 6620
Amount: \$103,000.00

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

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

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

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

Legislation Number: 0482-2014

Drafting Date: 2/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-003

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Delaware County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-003) of 5.0 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Attorney Amy K. Kuhn, on behalf of Face Fixers, Inc. on February 18, 2014; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Delaware County on March 20, 2014 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the annexation involves a vacant parcel served by an access easement to Powell Road and the intended use is land assemblage for mixed-use development; and

WHEREAS, the property is located within the boundaries of the adopted Far North Area Plan, which is currently under revision; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Delaware County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus will provide the following municipal services for 5.0 + acres in Orange Township upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property

may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The Division of Water will be able to serve the site, but a water main extension of approx. 2000' +/- from the 12" water main located at the intersection of Gemini Pkwy and Orion Pl will be needed.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Sanitary sewer service in this area is subject to the terms of a City of Columbus-Delaware County sewer agreement. Columbus records indicate that this property appears to be tributary to an existing 30-inch sanitary sewer (CC-7915) situated approximately 2,600 feet (straight line) to the southeast of the southeastern property corner. This sanitary sub trunk is located in the vicinity of the Powell Road and Worthington Road intersection. Mainline extension is required to serves the property and would be performed at the owner's expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

Section 2. If this 5.0 + acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 0483-2014

Drafting Date: 2/19/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN14-004

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Delaware County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-004) of 1.0 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Attorney Amy K. Kuhn, on behalf of Douglas and Lori Rini on February 18, 2014; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Delaware County on March 20, 2014 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, The annexation involves a single family residence served by an access easement to Powell Road and the intended use is land assemblage for mixed-use development; and

WHEREAS, the property is located within the boundaries of the adopted Far North Area Plan, currently under revision; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Delaware County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus will provide the following municipal services for 1.0 + acres in Orange Township upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The Division of Water will be able to serve the site, but a water main extension of approx. 2000' +/- from the 12" water main located at the intersection of Gemini Pkwy and Orion Pl will be needed.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Sanitary sewer service in this area is subject to the terms of a City of Columbus-Delaware County sewer agreement. Columbus records indicate that this property can be served from an existing 30-inch sanitary sewer (CC-7915) situated approximately 2,390 feet to the southeast from the southeast property line of the subject property. This sanitary sub trunk is located in the vicinity of the Powell Road and Worthington Road intersection. Mainline extension is required to serves the property and would be performed at the owner's expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

Section 2. If this 1.0+ acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 0484-2014

Drafting Date: 2/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to amend section 371.02 of the Columbus City Codes, pertaining to the imposition of the hotel/motel tax. This ordinance changes the allocation of the city's combined 5.1 percent hotel/motel tax. This ordinance also appropriates the funds associated with receipts attributed to the Downtown Hilton hotel for use in accordance with Section 3.4 of the Cooperative Agreement among the City, the County of Franklin, and the Franklin County Convention Facilities Authority.

To amend section 371.02 of the Columbus City Codes by revising the allocation of the city's combined 5.1 percent hotel/motel tax, to appropriate funds in the Hotel/Motel Tax fund.

WHEREAS, it is necessary to amend Section 371.02 of the Columbus City Codes to change the allocation of the city's combined 5.1 percent hotel/motel tax; and

WHEREAS, it is necessary to appropriate funds in the Hotel/Motel tax fund for use in accordance with Section 3.4 of the Cooperative Agreement among the City, the County of Franklin, and the Franklin County Convention Facilities Authority; Now, Therefore,

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

SECTION 1. To amend existing Section 371.02 as follows:

371.02 - Imposition of tax

(a) ~~For the purpose of providing revenue with which to meet the needs of the city for the use of the general fund of the city,~~ for the advancement of the cultural development of the community, for promotion and publicizing of the city of Columbus as a desirable location for conventions, trade shows and similar events to encourage the patronage and business of cultural, educational, religious, professional, sports, and other organizations to utilize the city of Columbus and its numerous facilities for such events, to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Affordable Housing Trust for Columbus and Franklin County, and for the further purpose of providing emergency human service needs to the community, all for the benefit of the citizens of the city of Columbus, an excise tax of three (3) percent is hereby levied on transactions by which lodging by a hotel or transient accommodations is or is to be furnished to transient guests, pursuant to Ohio Revised Code Sec. 5739.02(C)(1) and furthermore, an additional excise tax of three (3) percent is hereby levied on transactions by which lodging by a hotel or transient accommodations is or is to be furnished to transient guests, pursuant to Ohio Revised Code Sec. 5739.02(C)(2).

Effective January 1, 1989, the excise tax of three (3) percent levied pursuant to Ohio Revised Code Sec. 5739.02 (C)(1) above shall be reduced to two and one-tenths (2.1) percent and shall be levied on transactions by which lodging by a hotel or transient accommodations is or is to be furnished to transient guests.

(b) Although the above levies are separate and distinct, for purposes of determining distribution, the combined

amounts are hereinafter referred to as the "Hotel-Motel Excise Taxes".

(c) All revenues received by the city from the hotel/ motel excise taxes each year shall be divided for the use of promoting and publicizing the city of Columbus as a desirable location for conventions, trade shows, and similar events; for use in purchasing cultural services for the enrichment of the community; for support of the production of affordable housing and creation of home ownership opportunities in Columbus; and for emergency human service needs. ~~, and for the use of the general fund of the city without restriction.~~ Of the combined rates of 5.1% the amount of tax allocated for the purpose of promoting the city of Columbus from funds generated by the hotel/motel excise taxes shall be ~~2.19%~~ 2.39% effective January 1, 2013~~4~~. The maximum amount of said tax to be allocated for the purpose of expanding cultural services for the enrichment of the community shall not exceed a rate of ~~1.59%~~ 1.68% in relation to the 5.1% combined rate effective January 1, 2013~~4~~. By December of each year, recipients of funding pursuant to promoting the city and for cultural enrichment shall provide the mayor and city council a performance report of that year's activities. The maximum amount of said tax to be allocated for the purpose of providing emergency human service needs to the community shall not exceed a rate of ~~.51%~~ .6% in relation to the 5.1% combined rate, effective January 1, 2013~~4~~, of which up to three hundred thousand dollars (\$300,000.00) annually may be allocated by city council to assist social service agencies in the city with the capital costs of maintaining their facilities. The amount of tax allocated to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Affordable Housing Trust for Columbus and Franklin County shall be up to .43% in relation to the 5.1% combined rate, effective January 1, 2013~~4~~. ~~The remaining revenues generated by the hotel/motel excise taxes each year shall be deposited in the general fund of the city without restriction of use.~~ The payment scheduled for each of the aforementioned allocations shall be determined by the city auditor, provided that the city shall disperse at least fifty (50) percent of the revenue from the three (3) percent tax levied pursuant to Ohio Revised Code Sec. 5739.02(C)(2), to make contributions to convention and visitors bureaus operating within the county, annually. The payment schedule for contributions to convention and visitors bureaus operating within the county shall be determined by the city auditor and shall follow the priorities established below:

(1) The first priority is for said contributions to be paid to the Franklin County Convention Facilities Authority, a duly constituted convention and visitors bureau operating within the county of Franklin, Ohio, to the extent necessary to satisfy the city's obligation under Section 3.06 of the lease agreement dated as of June 1, 1990 between the Franklin County convention facilities authority, as lessor, and the city and the county of Franklin, Ohio, as lessees.

(2) The second priority is for said contributions to be made pursuant to authorization of council to convention and visitors bureaus operating within the county of Franklin, Ohio, when in the judgment and opinion of the city auditor such contributions are not required to meet the first priority. The city auditor may make contributions on a monthly basis provided no second priority contribution shall be made in a month until such time as a first priority contribution is either satisfied or deemed not required.

(3) Receipts attributed to the full service convention center hotel located on High Street in Columbus, Ohio across from the existing Columbus Convention Center shall be allocated for use as directed under Section 3.4 of the Cooperative Agreement among the City, the County of Franklin and the Franklin County Convention Facilities Authority beginning January 1, 2013 for a period of up to 30 years or the life of the bonds for the project, whichever is greater.

(d) Each recipient organization of funds pursuant to the above described allocation shall within one hundred twenty (120) days after the end of their fiscal year provide to the city auditor financial statements of the organization for such fiscal year prepared in accordance with generally accepted accounting principles, with an opinion thereon by a firm of certified public accountants.

(e) The tax imposed herein applies and is collectible at the time the lodging is furnished regardless of the time when the price is paid. The tax does not apply to lodging furnished to the state, or any of its political subdivisions, or any charitable organization for the lodging of transient indigent individuals, when such charitable organization pays the hotel or transient accommodation for such lodging.

(f) For the purpose of the proper administration of this chapter and to prevent evasion of the tax it is presumed that all lodging furnished by hotels to transient guests is subject to the tax until the contrary is established.

SECTION 2. That prior existing section 371.02 of the Columbus City Codes, 1959, is hereby repealed.

SECTION 3. That revenue attributed to the Downtown Hilton Hotel is hereby appropriated and expenditures authorized in the Hotel/Motel Fund, Fund 231, Subfund 008, as provided for and in accordance with Ordinance No. 1578-2009 and 0447-2009, that all funds necessary to carry out the purpose of this sub-fund are hereby deemed appropriated, and no expenditure will be paid in an amount exceeding cash in the sub-fund.

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

Legislation Number: 0485-2014

Drafting Date: 2/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND AND FISCAL IMPACT:

This ordinance decreases the general operating fund appropriation for fiscal year 2014 by \$1,309,000 in order to address the City Auditor's reduction of the 2014 estimate of available resources into the general operating fund of \$1,309,000. The reduction will occur within the Department of Finance and Management, Division of Financial Management.

To decrease appropriation in the general operating fund of the City of Columbus for fiscal year 2014 by \$1,309,000.00; and to declare an emergency (\$1,309,000.00).

WHEREAS, the City Auditor has reduced the estimate of available resources into the general operating fund by \$1,309,000; and

WHEREAS, a reduction in general fund appropriation in the amount of \$1,309,000 is necessary to bring expenditures in line with projected revenues; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to undertake the aforementioned actions, 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 appropriation currently authorized in the general operating fund, fund 010, in the Department of Finance and Management, Division of Financial Management, Division 45-01, OCA Code 450015, object level one 03, object level three 3336, is hereby decreased by the amount of \$1,309,000.

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

Legislation Number: 2342-2013

Drafting Date: 9/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

As state law and state building codes have changed, allowing for long term, residential stays at facilities built under the Ohio Building Code as hotels and licensed by the state as such, the City of Columbus has seen exponential growth in the number of hotels being used as residential apartments despite being located in commercial zoning districts and not in areas zoned for multi-unit residential uses.

When developed in this manner, these hotels are subjected to less restrictive development standards and have no density limitations. These developments provide fewer parking spaces, less lot area, and are not required to participate in the Parkland Dedication Ordinance. When compared to traditional multi-unit residential developments, this creates an unfair competitive advantage, while creating an environment not designed for long term residential use.

This code change creates a definition for extended stay hotels and modifies the C-4, Commercial District to ensure that extended stay hotel uses are subject to the same development standards as multi-unit residential uses in the AR-4, Apartment Residential District, as well as being subject to the Parkland Dedication Ordinance.

The Columbus Development Commission voted to recommend approval of this Columbus Zoning Code revision at its monthly public meeting on September 12, 2013.

FISCAL IMPACT: No funding is required for this legislation.

To amend various sections of the Columbus Zoning Code in order to create a definition for extended stay hotels and to modify the C-4, Commercial District to require extended stay hotels to be subject to the development standards of the AR-4, Apartment Residential District as well as being subject to the Parkland Dedication Ordinance.

WHEREAS, as state law and state building codes have changed, allowing for long term, residential stays at facilities built under the Ohio Building Code as hotels and licensed by the state as such, the City of Columbus has seen exponential growth in the number of hotels being used as residential apartments despite being located in commercial zoning districts and not in areas zoned for multiunit residential uses; and

WHEREAS, when developed in this manner, these hotels are subjected to less restrictive development standards and have no density limitations; and

WHEREAS, these developments provide fewer parking spaces, less lot area, and are not required to participate in the Parkland Dedication Ordinance; and

WHEREAS, when compared to traditional multiunit developments, this creates an unfair competitive advantage, while creating an environment not designed for long term residential use; and

WHEREAS, this code change creates a definition for extended stay hotels and modifies the C-4, Commercial District to ensure that extended stay hotel uses are subject to the same development standards as multi-unit residential uses in the AR-4, Apartment Residential District as well as being subject to the Parkland Dedication Ordinance; and

WHEREAS, the Columbus Development Commission voted to recommend approval of this Columbus Zoning Code revision at its monthly public meeting on September 12, 2013; now, therefore,

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

SECTION 1. That existing section 3303.08 of the Columbus City Codes is hereby amended to read as follows:

3303.08 Letter H.

"Habitable space" means space in a dwelling unit used only for cooking, eating, living or sleeping.

"Halfway house" or "community residential treatment center" means a facility for supervision and rehabilitation of persons placed therein by the Department of Rehabilitation and Correction, Federal Bureau of Prisons, a court, or otherwise for parole, probation, furlough, treatment of drug or alcohol abuse and addiction, vocational training and counseling, or adjustment to private life and noninstitutional society and which may be licensed and inspected by the Ohio Department of Rehabilitation and Correction, the Adult Parole Authority, the Ohio Department of Health or a similar agency.

Height.

"Height of a detached garage" means the perpendicular distance measured in a straight line from the curb level, or from the finished grade line of the lot where such grade is higher than the curb, to the highest point of such garage.

"Height of any other building" is the perpendicular distance measured in a straight line from the curb level, or from the finished grade line of the lot where such grade is higher than the curb, to the highest point of the roof beams in the case of flat roofs, and to the mean between the point of the gable and the eaves in the case of high pitched roofs, the measurements in all cases to be taken through the center of the facade of the house. Where a building is on a corner lot and there is more than one grade level the measurements shall be taken through the center of the facade on the street having the lowest elevation.

Height of a Sign. See "Sign height."

Helipad. See "Landing field."

Heliport. See "Landing field."

"Historic district" means a group of two or more sites, buildings, structures, or objects in the city designated as listed in the National Register of Historic Places or the Columbus Register of Historic Properties, or within an architectural review commission area.

"Historic site" means any site, building, structure or object in the city designated as listed in the National Register of Historic Places or the Columbus Register of Historic Properties.

"Home occupation" means an accessory use of a dwelling unit for a legitimate business, profession, trade or vocation conducted within an enclosed dwelling, which is clearly incidental and secondary to residential occupancy and does not change the residential character thereof.

"Home for the aging" or "home for the aged" means a home that provides:

1. Personal assistance for three or more individuals who are dependent on the services of others by

- reason of age and physical or mental impairment, but who do not require skilled nursing care;
2. Personal assistance and skilled nursing care for three or more individuals.

A home for the aging or aged shall be licensed by the Ohio Director of Health. The part or unit of the home for the aging that provides personal assistance shall be licensed as a rest home. The part or unit that provides skilled nursing care shall be licensed as a nursing home.

"Hotel" or "motel" means a building or part of a building, containing six or more guest rooms or suites offering temporary residence for compensation, primarily for transient guests. Hotels and motels may include a manager's unit, and incidental amenities and services customarily provided by hotels and motels. Incidental services may include: cooking facilities within units; furnishings; linen service; maid service; food service; banquet, reception, meeting and recreational facilities; and ancillary internal retail sales and services provided for the convenience of hotel and motel guests.

"Hotel, Extended Stay" means a building or part of a building, containing six or more guest rooms or suites, offering temporary residence for compensation and specifically constructed, licensed, and/or maintained, all or in part, for non-transient extended stays and/or stays longer than 30 days, regardless of the presence of leases for shorter periods of time.

"Housing for the elderly" means a use of property to provide housing for elderly persons applicable for such assistance under existing state and federal programs. Housing for the elderly is to be distinguished from other uses in that dwellings devoted to this use shall contain some or all of the following:

1. Ramps or elevators for wheelchair use;
2. Doors of sufficient width to accommodate wheelchairs in all rooms;
3. Grab bars around tubs and toilets; and
4. Special features associated with group living such as dispensaries, medical facilities, common dining facilities, group recreation facilities and similar or related facilities.

SECTION 2. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new section 3318.06 and reading as follows:

3318.06 Extended Stay Hotels

For the purpose of this Parkland Dedication requirement, Hotels, Extended Stay, shall be subject to the same requirements as a multi-unit residential use.

SECTION 3. That existing section 3356.03 of the Columbus City Codes is hereby amended to read as follows:

3356.03 - C-4 permitted uses.

The following are uses permitted in the C-4, Commercial District; however these are not meant to be exhaustive nor an exclusive listing. The Director has the authority to decide if an unnamed use is of similar enough character and nature to warrant inclusion into the C-4 district.

The North American Industry Classification System, or its successor document, is the reference document used to provide use families for this chapter. The Director may use the current NAICS or its successor, as one document in making decisions as to the appropriateness of any future use permitted to be in the C-4, district.

A. All uses listed in C.C. 3351, C.C. 3353 and C.C. 3355

B. Commercial uses allowing dwelling units above the primary use, including:

Appliance Stores

Automotive Accessories, Parts and Tire Stores

Automobile and Light Truck Dealers

Automobile Driving Training Facility

Automotive Sales, Leasing and Rental

Bars, Cabarets and Nightclubs

Blood and Organ Banks
Building Material and Supplies Dealers
Caterers
Check Cashing and Loans
Community Food Pantry
Consumer Goods Rental
Discount Department Stores
Electronics Stores
Floor Covering Stores
Furniture and Home Furnishings Stores
General Merchandise Stores
Home Centers
Household and Personal Goods Maintenance and Repair
Linen and Uniform Supply
Missions/Temporary Shelters
Motorcycle, Boat, and Other Motor Vehicle Dealers
Motor Vehicle Accessories and Parts Dealers
Outdoor Power Equipment Stores
Parking Lots and Parking Garages as allowed in C.C. 3356.05
Pawn Brokers
Recreational Vehicle Dealers
Reupholster and Furniture Repair
Sporting Goods and Outfitters Stores
Supermarkets
Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing
Used Merchandise Stores
Vending Machine Operators
Warehouse Clubs and Super Centers
C. Commercial uses not allowing dwelling units above the primary use, including:
Automotive Maintenance and Repair
Bowling Centers
Carpet and Upholstery Cleaning Services
Drive-In Motion Picture Theaters
Exterminating and Pest Control Services
Farm Equipment and Supply Stores
Garden, Landscaping and Nursery Centers and Sales
Hotels and Motels
Hotels, Extended Stay
Hospitals
Janitorial Services
Lawn and Garden Equipment and Supplies Stores
Limousine and Taxi Service
Paint and Wallpaper Stores
Performing Arts, Spectator Sports and Related Industries
Theaters, Dance Companies and Dinner Theaters
D. Commercial uses not allowing dwelling units above the primary use and subject to the additional provisions of C.C. 3356.05, including:
Animal Shelter
Amusement Arcade
Halfway House

Veterinarians (Unlimited practice)
E. Dwelling units, as allowed under C.C. 3356.05

SECTION 4. That existing section 3356.05 of the Columbus City Codes is hereby amended to read as follows:

3356.05 - C-4 district development limitations.

A. Animal Shelter - or Animal Kennel.

1. All activities shall be conducted indoors.
2. Buildings containing animals shall be located a minimum distance of 100 feet from a residential district.
3. Waste products shall be located a minimum distance of 100 feet from a residential district and in compliance with Columbus Department of Health regulations.

B. Amusement park or arcade when in compliance with applicable provisions of the Special Permit requirements.

C. Dwelling units when located above uses contained in the C-1, C-2, and C-3, Commercial Districts and those specified in the C-4 Commercial District; however, dwelling units are not permitted in a building containing those specified C-4 Commercial uses nor are the specified C-4 Commercial uses permitted to be established in a building containing dwelling units.

D. Halfway house when in compliance with applicable provisions of the Special Permit requirements.

E. Hotels, Extended Stay:

1. Shall be subject to all AR-4, Apartment Residential district development standards except side and rear yard setbacks where abutting non-residentially zoned parcels.

2. Shall be subject to the parking requirements and parkland dedication requirements for a multi-unit residential use.

Hotels, extended stay, built prior to the effective date of Ordinance No. 2342-2013 shall be deemed conforming to the standards in place at the time of their approval.

E. ~~E~~. Parking lots and Garages, (Both Private and Public).

1. Dwelling units are permitted above parking garages or parking lots only if the parking facilities are adjoining to one or more other uses listed in C.C. 3351, C.C. 3353, C.C. 3355 or 3356.03(B). The parking garage or parking lot shall be located within the same structure as these uses.
2. Required adjoining uses specified in subsection (E)(1) of this section must occupy the entire length of at least one property frontage as defined in C.C. 3303 except that driveways and pedestrian entrances to the parking lot or garage are permitted provided that said driveways and pedestrian entrances occupy no more than 20 percent of the length of that frontage.

G. ~~F~~. Veterinarians (unlimited practice).

1. Open air confinement of animals shall not be allowed.
2. Outdoor therapeutic exercise areas or therapeutic equipment shall be located a minimum distance of 100 feet from a residential zoning district. Stables are not allowed.
3. Distance separation as required in this section is measured from the closest point on a parcel line containing the outdoor exercise area or therapeutic equipment and the closest point on a parcel line containing the zoning district or use it is to be separated from.

SECTION 5. That prior existing sections 3303.08, 3356.03 and 3356.05 of the Columbus City Codes, 1959, are hereby repealed.

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

Drafting Date: 12/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed automobiles and light duty trucks from Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management/Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All automobile and light duty truck term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

Universal Term Contracts

Automobiles

Light Duty Trucks

Fiscal Impact:

\$317,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$369,834.18 was spent in 2012

\$487,913.00 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$317,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$317,000.00 for the expenditures listed within this legislation. (\$317,000.00)

WHEREAS, the Purchasing Office has universal term contracts to acquire various automobiles and light duty trucks for the Division of Water; and

WHEREAS, funding is available for these expenditures from the Water Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the automobiles and light duty trucks universal term contracts on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for automobiles and light duty trucks as listed within this legislation on behalf of the Division of Water.

SECTION 2. That the expenditure of \$317,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Water Operating Fund 600
OCA Code 601880
Object Level Three 6652
Amount: \$93,000.00

Water Operating Fund 600
OCA Code 601898
Object Level Three 6650
Amount: \$48,000.00

Water Operating Fund 600
OCA Code 602649
Object Level Three 6652
Amount: \$58,000.00

Water Operating Fund 600
OCA Code 602730
Object Level Three 6652
Amount: \$90,000.00

Water Operating Fund 600
OCA Code 603001
Object Level Three 6652
Amount: \$28,000.00

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 this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending Universal Term Contracts.

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

Legislation Number: 3036-2013

Drafting Date: 12/13/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed automobiles and light duty trucks from Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management, Purchasing Office will introduce legislation for Columbus City

Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All automobile and light duty truck term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

Universal Term Contracts

Automobiles

Light Duty Trucks

Fiscal Impact:

\$354,000.00 is required and budgeted in the Sewer Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$543,463.72 was spent in 2012

\$728,535.91 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$354,000.00 from the Sewer Operating Fund; to establish an Auditor's Certificate in the amount of \$354,000.00 for the expenditures listed within this legislation. (\$354,000.00)

WHEREAS, the Purchasing Office has universal term contracts to acquire various automobiles and light duty trucks for the Division of Sewerage and Drainage; and

WHEREAS, funding is available for these expenditures from the Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the automobiles and light duty trucks universal term contracts on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for automobiles and light duty trucks as listed within this legislation on behalf of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$354,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Sewerage Operating Fund 650

OCA Code 605089

Object Level Three 6650

Amount: \$42,000.00

Sewer Operating Fund 650
OCA Code 605089
Object Level Three 6652
Amount: \$192,000.00

Sewer Operating Fund 650
OCA Code 605113
Object Level Three 6652
Amount: \$23,000.00

Sewer Operating Fund 650
OCA Code 605077
Object Level Three 6652
Amount: \$25,000.00

Sewer Operating Fund 650
OCA Code 605378
Object Level Three 6652
Amount: \$21,000.00

Sewer Operating Fund 650
OCA Code 605063
Object Level Three 6652
Amount: \$30,000.00

Sewer Operating Fund 650
OCA Code 605899
Object Level Three 6652
Amount: \$21,000.00

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 this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending Universal Term Contracts.

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

Legislation Number: 3040-2013

Drafting Date: 12/13/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Ulliman Schutte Construction, LLC for the

SWWTP Thickening Improvements and Additional Renovations. The work consists of: new polymer storage tanks, polymer blending units, new polymer feed tanks, and new polymer feed pumps for the Thickening and Dewatering Centrifuge Systems. The project also consists of a fuel oil UST removal, spill control modifications at the gasoline fueling station and Sludge Pit Area floor hatch 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.

2. **PROJECT TIMELINE:** Contract work is required to be substantially completed within 466 days from the date that a Notice To Proceed (NTP) is given by the City and final completion within 494 days from the date that a Notice To Proceed (NTP) is given by the City.

3. **Procurement Information:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on 11/20/ 2103 from the following companies:

| <u>Name</u> | <u>C.C. No. /Exp. Date</u> | <u>City/State</u> | <u>Status</u> |
|------------------------------------|----------------------------|-------------------|---------------|
| Kenmore Construction Company, Inc. | 34-0802152 07/29/15 | Akron, Ohio | MAJ |
| Kokosing Construction Co., Inc. | 31-1023518 02/14/ 14 | Columbus, Ohio | MAJ |
| Ulliman Schutte Construction, LLC | 31-1582279 08/26/15 | Miamisburg, Ohio | MAJ |

4. The bid was reviewed and ranked utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, the committee recommended that Ulliman Schutte Construction, LLC be award the construction contract for the SWWTP Thickening Improvements and Additional Renovations Project.

5. The Engineer's construction cost estimate was totaled: \$2,717,378.00

6. The Award is recommended to the lowest Responsive, Responsible, and Best Bidder.

7. **CONTRACT COMPLIANCE NO.:** 31-1582279 | MAJ | Expires 08/26/2015

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

8. **EMERGENCY DESIGNATION:** Emergency designation **is not** requested.

9. **FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$2,908,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to enter into a construction contract with Ulliman Schutte Construction, LLC for the SWWTP Thickening Improvements and Additional Renovations and an expenditure of up to \$2,908,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund. (\$2,908,000.00)

WHEREAS, the Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes for the SWWTP Thickening Improvements and Additional Renovations Project; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with the Ulliman Schutte Construction, LLC for the SWWTP Thickening Improvements and Additional Renovations Project; and

WHEREAS, it is necessary for City Council to authorize expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract Ulliman Schutte Construction, LLC for the SWWTP Thickening Improvements and Additional Renovations Project, at the earliest practical date; **Now, Therefore,**

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

SECTION 1: That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with the Ulliman Schutte Construction, LLC, 9111 Springboro Pike, Miamisburg, Ohio 45342, for the SWWTP Thickening Improvements and Additional Renovations Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to expend up to \$2,908,000.00 in the following manner:

Div. 60-05| Fund 664 | 650359-100000 | SWWTP Thickening Improvements and Additional Renovations |
Object Level Three 6630 | 650359 | \$2,908,000.00

SECTION 3. That said construction company Ulliman Schutte Construction, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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 - March 11, 2014 3:00 pm

SA005307 - Streetscape Imps-Nationwide/McConnell

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, on behalf of NWD Investments, LLC, through Bid Express only at <https://www.bidx.com/dps.oh/>, until March 11, 2014, at 3:00 p.m. local time, for the Streetscape Improvements - Nationwide Boulevard and John H. McConnell Boulevard and Brick and Curb Repair - Nationwide Boulevard, C.I.P. No. 000416-000003 and 000416-000004 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of drawer 3054 E and drawer 1755 A. The work for drawer 3054 E consists of: removing and reconstructing the sidewalk & streetscape on the North side of Nationwide Boulevard between Neil and John H. McConnell Boulevard and the west side of John H. McConnell Boulevard between Nationwide Boulevard and the parking garage at #220 with a new brick sidewalk and landscape entry to the future Columbia Gas Building. A landscape wall will be installed to accommodate access to the proposed building. The work for drawer 1755 A consists of: Spot brick repairs, walk repairs, curb repairs and brick cleaning along Nationwide Boulevard between Neil Avenue and Front Street. The project will also provide a sand and sealing of the existing brick pavement across the entirety of Nationwide Boulevard within the limits defined above. The mid-block crossing between Neil Avenue and John H. McConnell Boulevard will be removed and replaced with a brick pattern that matches the adjacent street, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 28, 2014

BID OPENING DATE - March 13, 2014 11:00 am

SA005321 - READY MIX CONCRETE, FCDF & SAND UTC

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of this bid proposal to provide, for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract for the purchase of various concretes, flowable controlled density fill (FCDF), and calcium coated sand. These materials will be used by various City agencies for numerous construction and repair projects throughout the City. The proposed contract will be in effect through April 30, 2017. The City estimates spending \$250,000.00 annually for these materials.

1.2. Classification: The supplier will make available for pick up and/or delivery, approximately two thousand (2,000) cubic yards of various concretes (Class C, Class F, Class S, Class FS), two thousand five hundred (2,500) cubic yards of various flowable controlled density fill (Type I, Type II, Type III), and 1,000 tons of calcium coated sand.

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: February 27, 2014

SA005327 - CODE ENFORCEMENT - SOLID WASTE DISPOSAL

DISPOSAL OF SOLID WASTE - WEED & SOLID WASTE ABATEMENT PROGRAM

BLANKET PURCHASE ORDER FOR DISPOSAL OF SOLID WASTE - INCLUDING MUNICIPAL SOLID WASTE AND CONSTRUCTION & DEMOLITION DEBRIS - FOR SERVICES ON AN AS NEEDED BASIS. PURCHASE ORDER WILL BE IN EFFECT THROUGH 4/30/15.

PROGRAM BUDGET FOR THIS SERVICE - \$75,000

ORIGINAL PUBLISHING DATE: March 05, 2014

SA005304 - Andritz D7LL/D12LL Centrifuge Pts/Serv.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for a "Catalog" offer to purchase Andritz D12LL and D7LL Centrifuge Parts and Services. The equipment is used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant. Bidders shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect until May 31, 2016. The City estimates spending \$200,000 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D12LLC30CHPEP and D7LLC30CHP Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus. Bidders are required to show experience in providing these types of equipment and repair services as detailed in these specifications.

1.2.1 Bidder Experience: The Andritz D12 and D7 Centrifuge Parts and Services equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Andritz D12 and D7 Centrifuge Parts and Services 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: February 11, 2014

SA005302 - DPU/FORD TRANSIT CONNECT CNG CONVERSION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and immediate delivery of conversions of 2014 Ford Transit Connects to operate on dedicated CNG (Compressed Natural Gas) and Sortimo Floor and Shelving to be installed on the same vehicles which the City of Columbus will provide. The units will be used by various sections of the Sewerage and Drainage Division.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of seven (7) CNG conversions of 2014 Ford Transit Connects from operating on gasoline to operate on dedicated CNG. The conversion shall also include installation and mounting of Sortimo Flooring and Shelving on these units. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The CNG conversion and Sortimo accessories 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 CNG conversion and Sortimo accessories warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 24, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00p.m. (local time) on February 28, 2014. An addendum will only be published if questions are received or changes are made to the specifications. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 01, 2014

BID OPENING DATE - March 18, 2014 3:00 pm

SA005320 - Rdwy Imps - Ridge St - Alley to Waterman

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, March 18, 2014, for the Roadway Improvements - Ridge Street from Alley to Waterman project, C.I.P. No. 530161-100136.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of approximately 300 feet of pavement reconstruction, including pervious parking areas, curb, sidewalk, and storm sewer system, 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: February 25, 2014

BID OPENING DATE - March 19, 2014 3:00 pm

SA005326 - HVAC & AIR PURIFICATION MAINTENANCE SERV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 1505.2: HVAC & AIR PURIFICATION MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 1505.2: HVAC & AIR PURIFICATION MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. The work under this contract consists of HVAC & Air Purification Maintenance Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be HVAC & Air Purification Maintenance Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility. Other sites may be added in the future. The work to be performed for this contract will be maintenance/repair services for HVAC units and their associated equipment and systems and maintenance/repair services for Air Purification units and their associated equipment and systems. This will also include inspection, testing, media replacement, troubleshooting, maintenance, and repair or replacement of various components.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do apply.

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: March 05, 2014

BID OPENING DATE - March 20, 2014 11:00 am

SA005329 - CHLORINE & MURIATIC ACID UTC

Scope: This proposal is to provide the City of Columbus, Recreation & Parks with an Universal Term Contract (blanket type) to purchase approximately 32,000 gallons annually of Sodium Hypochlorite and 855 gallons of Hydrochloric Acid as disinfecting agents for swimming pools at various City of Columbus locations. The proposed contract will be in effect through March 31, 2017.

Classification: The successful bidder will provide, deliver, and unload quantities of Sodium Hypochlorite into supplier provided and City approved containers (not exceeding 500 gallons each) at various locations listed herein. Hydrochloric Acid is to be supplied in 15 gallon containers.

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: March 06, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005309 - Gas Chromatograph Mass Spectrometers/Pol

1.0. SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of The City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of three (3) Gas Chromatograph/Mass Spectrometer (GC/MS) systems to be used for the identification of controlled substances at the Police Crime Laboratory. Delivery and installation of the systems will be no earlier than July 2014.

1.2. Classification. The contractor will be responsible for supplying the GC/MS systems to include: three (3) Gas Chromatographs, three (3) Mass Spectrometers, three (3) Personal Computers with Data Analysis software, three (3) Printers; Installation of the systems; On-Site Training; Warranty; Maintenance Contracts; and Product Support. System hardware and software manuals shall be supplied to the user at the time of installation

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: February 20, 2014

SA005312 - SEMI TRACTOR WITH LOWBED TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning & Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) compressed natural gas (CNG) powered, tandem axle, semi-tractor truck chassis with trailer with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered, tandem axle, semi-tractor truck with trailer. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 March 3, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 6, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2014

SA005313 - TANDEM AXLE DUMP TRUCK WITH CNG ENGINE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body and to run on a dedicated compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle dump trucks with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 March 3, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 6, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2014

SA005314 - PURCHASE OF BRUSH CHIPPERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning & Operations to obtain formal bids to establish a contract for the purchase of three (3) brush chippers. The specifications will describe the brush chippers to be purchased.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) brush chippers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: 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. (local time) on March 3, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 6, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2014

SA005322 - Signal Installation - CTSS Phase D

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. March 20, 2014, for professional engineering consulting services for the Traffic Signal Installation - Columbus Traffic Signal System Phase D project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This solicitation is for engineering services for the next phase of design and system integration during the migration of the existing Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. The desired outcome is to transition approximately 260 existing signalized intersections to the central traffic control system installed in the CTSS B project maximizing the infrastructure from the previous projects. This is the fourth in a series of projects based on the November 2005 Columbus Traffic Signal System Assessment and Strategic Plan. MORPC currently has the project (PID 82573) scheduled for construction in State Fiscal Year 2017 with an allocation of Federal Congestion Mitigation, and Air Quality (CM/AQ) funding.

Fiber optic cable, wireless devices, and other electronic equipment will be installed as part of this project. Underground interconnect infrastructure improvements will occur such as the replacement and expansion of conduit paths and duct banks. New conduit and pull boxes will be installed along I-270 between Harrisburg Pike and Hamilton Road. It is anticipated that Franklin County, ODOT, and local municipalities will participate in the project either near these identified limits or near previously installed infrastructure.

The selected Consultant shall attend a scope meeting anticipated to be held on or about April 4, 2014. 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 March 13, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: February 27, 2014

BID OPENING DATE - March 21, 2014 3:00 pm

SA005318 - RFP - Registrar Services

BID NOTICES - PAGE # 12

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

REGISTRAR SERVICES TO THE ISO 14001:2004 STANDARD FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities (DPU, CITY, or City) is soliciting proposals through the request for proposal (RFP) process to provide for Environmental Management System auditing and registration services to determine conformance of its Environmental Management System (EMS) with the ISO 14001:2004 Standard.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning February 24, 2014 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus / Vendor Services website <http://vendorservices.columbus.gov/e-proc>.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time proposals are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female, and small business enterprises.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions shall be submitted in writing to Dominic J. Hanket, Utilities Complex, 910 Dublin Road, 4th Floor, Room 4018, Columbus, Ohio 43215; or, by e-mail at djhanket@columbus.gov. The deadline for submitting questions is March 12, 2014. Answers to questions will be provided to all submitting proposals.

Five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Dominic Hanket, Assistant Director, Regulatory Compliance Section, Utilities Complex, 910 Dublin Road, Room 4018, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. (EDT) March 21, 2014. Any submittals received after that time will not be considered.

At the City's option, presentations and/or conference calls with proposing registrars and potential lead auditors may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: February 20, 2014

BID OPENING DATE - March 27, 2014 11:00 am

SA005310 - FRONT BOX LOADING CNG REFUSE TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 65,000 pounds. The specifications will describe the truck with a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery two (2) 32 total cubic yard capacity trucks including hopper and four (4) 44 total cubic yard capacity trucks including hopper, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 65,000 with a Compressed Natural Gas (CNG) engine. All offerors must document a Front Box Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Front Box Loading Refuse Truck 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.

Bidder References: Front Box Loading Refuse Truck 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. (local time) on March 10, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 13, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: February 19, 2014

SA005311 - MANUAL SIDE LOADING CMG REFUSE TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the immediate purchase and delivery of five (5) conventional cab/chassis, 16 or 20 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. The specifications will describe the truck with a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) conventional cab/chassis Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. Offers will provide the City with the option to purchase 16 cubic-yard units or 20 cubic yard units with a Compressed Natural Gas (CNG) engine. All offerors must document a Manual Side Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Manual Side Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

Bidder References: Manual Side Loading Refuse Truck 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. (local time) on March 10, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 13, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2014

SA005325 - POLICE / 911 DISPATCH CENTER CONSULTANTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Safety, is seeking proposals to provide expertise, support, and advice concerning the operational feasibility of civilianizing the City's Fire Alarm Office (FAO) as well as combining the Police Communications Bureau, Public Service 311 Service Center, and the Public Safety Neighborhood Camera viewing, and consolidate the entire operations under a single organizational structure. The Police Communications Bureau and the Fire Alarm Office also perform dispatching duties for police officers and fire fighters in the field.

The following scope and tasks will require the selected firm to meet with several city employees, agencies, and stakeholders involved in the civilianization of the Fire Alarm Office (FAO) and consolidation of the various functions

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: February 28, 2014

BID OPENING DATE - April 3, 2014 11:00 am

SA005328 - Water - Basin Collector Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Water to establish a Universal Term Contract for the purchase of various replacement Basin Collector Parts and components as specified within. These replacement parts will be used at various water treatment plants located within the Columbus service area. The proposed contract will be in effect through July 31, 2016.

1.2 Classification: The Universal Term Contract resulting from this bid proposal will provide for the purchase and delivery only of replacement parts and components. All installation requirements will be handled by City of Columbus personnel. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Basin Collector Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Basin Collector Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 06, 2014

BID OPENING DATE - April 4, 2014 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005323 - ENG: DRWP & HCWP UV DISINFECTION

NOTE: This Request for Proposals applies to two (2) separate projects: DRWP UV Disinfection (CIP 690535-100000, Contract 2024); HCWP UV Disinfection (CIP 690536, Contract 2025). Proposals shall address both projects. The City intends to select two (2) Consultants to provide these services such that the contracts will be awarded independently, with one Consultant contracted for CIP 690535-100000 and a different Consultant contracted for CIP 690536-100000, but it is the sole authority of the City to award one or two Consultants. Proposals will be received by the City until 3:00 pm, Friday, April 4, 2014. No proposals will be accepted thereafter.

The City of Columbus, Division of Water operates three large interconnected municipal water plants. This work is part of the City's continuing program to upgrade its treatment facilities to provide efficient, reliable operations to consistently and cost-effectively supply drinking water for customer potable water uses.

The City of Columbus, Ohio is soliciting detailed technical proposals from experienced professional consulting/engineering firms for assistance with the construction and installation of equipment for implementation of an Ultraviolet (UV) disinfection technology water treatment process within the existing treatment scheme for its two surface water plants; the Dublin Road Water Plant (DRWP) and Hap Cremean Water Plant (HCWP). The contracts will be awarded independently and each contract is to provide Professional Engineering Services for the UV disinfection projects for the plant corresponding to the contract CIP 690535-100000 (DRWP) or 690536-100000 (HCWP). The contract tasks shall include, but not be limited to, inspections and evaluations of existing conditions, preparation of a preliminary report and alternatives analysis, Business Case Evaluation (BCE) services, conceptual design, negotiations with the Ohio Environmental Protection Agency for UV disinfection credit, detailed drawings, specifications, preparation of documents and drawings for permit approval, preparation of documents for bidding assistance, engineering services through construction, preparation of record plan drawings, and UV disinfection credit services.

The new treatment scheme shall be designed with capabilities of producing finished water at a maximum daily flow of 80 MGD and an average daily flow of 57 MGD for DRWP and a maximum daily flow of 125 MGD and an average daily flow of 77 MGD for HCWP to, at a minimum, the standards as set forth in the Long Term 2 Enhanced Surface Water Treatment Rule, promulgated by the United States Environmental Protection Agency. For proposal submittal requirements, refer to the Required Format of Proposal Submittals in the project information packet.

ORIGINAL PUBLISHING DATE: February 28, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

| Date of Submittal | Date of Meeting |
|-------------------|--|
| | 2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm |
| January 9, 2014 | January 16, 2014 |
| February 6, 2014 | February 20, 2014 |
| March 6, 2014 | March 20, 2014 |
| April 3, 2014 | April 17, 2014 |
| May 1, 2014 | May 15, 2014 |
| June 5, 2014 | June 19, 2014 |
| July 3, 2014 | July 17, 2012 |
| August 7, 2014 | August 21, 2014 |
| September 4, 2014 | September 18, 2014 |
| October 2, 2014 | October 16, 2014 |
| November 6, 2014 | November 20, 2014 |
| December 4, 2014 | December 18, 2014 |

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. **Abandoned** - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. **Header dock** - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. **Finger dock** - A secondary dock extension from the header dock.
4. **Mooring** - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. **Ramp** - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. **“I” Dock** - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. **“T” Dock** - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. **“L” Dock** - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
- a) When necessary due to site conditions, the following improvements may be considered for a permit.
- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
- b) Paths may not be approved if the following conditions exist:
- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0043-2014

Drafting Date: 2/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - March 11, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: ckleed@columbus.gov

The March 11, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, April 8, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.ss: ckleed@columbus.gov

Legislation Number: PN0045-2014

Drafting Date: 2/26/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 13, 2014

Contact Name: Shannon Pine
Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MARCH 13, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-003 (14335-00000-00040)

Location: 2490 HILLIARD-ROME ROAD (43026), being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road (560-168635).

Existing Zoning: R, Rural District.

Request: L-C-2, Limited Commercial District.

Proposed Use: Contractor's office.

Applicant(s): American Air; c/o Mike Sliemers, VP; 3945 Brookham Drive; Grove City, OH 43123.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

2. APPLICATION: Z13-062 (13335-00000-00868)

Location: 2255 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of E. Dublin-Granville Road and Parkville Street (010-010554 and 010-143760; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Adding drive-thru lane to existing restaurant.

Applicant(s): Tom Martin; 2221 Schrock Road, Columbus, Ohio 43229.

Property Owner(s): BL&G LLC; 5930 Cleveland Avenue; Columbus, Ohio 43231.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z14-001 (14335-00000-00002)

Location: 7616 SAWMILL ROAD (43016), being 0.5± acres located on the east side of Sawmill Road, 160± feet south of Summer Drive (590-157012; Far Northwest Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Instant oil change facility.

Applicant(s): Mark Gilbertson, Ashland Inc.; 3499 Blazer Parkway; Lexington, KY 40509.

Property Owner(s): Cordle Cushman; c/o David L. Duren, Esq; 655 Metro Place South #210; Dublin, OH 43017.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

4. APPLICATION: Z14-002 (14335-00000-00004)

Location: 195 CHITTENDEN AVENUE (43201), being 0.11± acres located on the south side of Chittenden Avenue, 50± feet west of Summit Street (010-011208; University Area Commission/University Area Review

Board).

Existing Zoning: AR-4, Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Eating and drinking establishment.

Applicant(s): Northwest Property Management; c/o David Hodge, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): International Friendship Inc.; 195 Chittenden Avenue; Columbus, OH 43201.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

Legislation Number: PN0046-2014

Drafting Date: 2/26/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission Meetings

Contact Name: David E. Hooie

Contact Telephone Number: 614-645-7343

Contact Email Address: DEHooie@columbus.gov

Franklinton Area Commission meetings will be held at the Mount Carmel Community Health Resource Center, 777 West State Street, Medical Office Building 2, at 6:30 p.m. the second Tuesday monthly.

Legislation Number: PN0047-2014

Drafting Date: 2/27/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Vehicle for Hire-Soiled Interior Fee

Contact Name: Glenn Rutter

Contact Telephone Number: 614-645-6009

Contact Email Address: gerutter@columbus.gov

VEHICLE FOR HIRE RULES & REGULATIONS

Published: March 01, 2014

Effective : March 15, 2014

Soiled Interior Fee

- A. In the event that a City of Columbus Licensed Vehicle for Hire's interior is soiled with bodily fluids or solids by an inebriated passenger, a \$50.00 clean-up fee may be added to the trip fare
- 1.) Notice of this fee must be posted in a location inside the vehicle that is plainly visible to the

passengers and the Vehicle for Hire Driver must verbally advise the inebriated passenger of such
flee and point out the posted notice prior to the beginning of the flare

Exemptions

- A. Children or sober riders that are ill or become sick
- B. Child birth.

Legislation Number: PN0048-2014

Drafting Date: 2/27/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/10/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 14
CITY COUNCIL (ZONING)
MARCH 10, 2014
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0439-2014

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

0474-2014

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard permitted; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 915-917 OAK STREET (43205), to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance # CV14-002).

0493-2014

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing District of the Columbus City Codes; for the property located at 1710 ATLAS STREET (43228), to permit retail fuel sales of compressed natural gas in the M-2, Manufacturing District (CV14-006).

Legislation Number: PN0050-2014

Drafting Date: 3/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Committee Meeting

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Development Committee, will hold a public meeting to discuss proposed changes to the City's vehicle for hire code. The purpose of the hearing is to solicit public comment about an emerging sector of the vehicle for hire industry, peer-to-peer transportation network services such as Uber, Lyft and Sidecar. The proposed changes will address the introduction of these services into Columbus' existing vehicle for hire industry and how they will be regulated by the City.

Specifically, the proposed changes will modify existing Chapter 585 of the vehicle for hire code, and enact new Chapters 588 and 590:

- 1) Chapter 585, titled "Vehicle for Hire Board," will be updated to be consistent with and incorporate references to the two new code chapters.
- 2) Chapter 588, titled "Peer-to-Peer Transportation Network Company," will be enacted to establish regulations and licensing requirements for peer-to-peer transportation network companies.
- 3) Chapter 590, titled "Peer-to-Peer Transportation Network Drivers' License," will be enacted to establish regulations and licensing requirements for drivers who work for peer-to-peer transportation network companies.

Unrelated to the above code changes proposed to address peer-to-peer transportation network services, minor changes will also be made to five chapters in the Business Regulation and Licensing Code, Title 5. Chapters 501, 505, 587, 589 and 591 will be updated in small ways to ensure consistency:

- 1) Chapter 501, titled "Licensing and Regulation Generally," will be amended to remove references to recently repealed chapters and incorporate reference to all of the current chapters in Title 5. Chapter 501 includes general requirements that are meant to apply to all chapters in Title 5; however, it has not been updated for more than ten years.
- 2) Chapter 505, titled "Board of License Appeals and Procedure," will be amended to include a reference to Chapter 501.
- 3) Chapter 587, titled "Vehicle for Hire Owner's License," will be amended to allow the Director of Public Safety to transfer or issue new Vehicle for Hire Owner's licenses.
- 4) Chapter 589, titled "Vehicle for Hire Driver's License," will be amended to allow the Director of Public Safety to transfer or issue new Vehicle for Hire Driver's licenses.
- 5) Chapter 591, titled "Taxicabs," will be amended to correct a reference to a definition found in Chapter 585.

Date: Tuesday, March 11, 2014

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0051-2014

Drafting Date: 3/5/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission March 18, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MARCH 18, 2014

The City Graphics Commission will hold a public hearing on **TUESDAY, MARCH 18, 2014** 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 forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00918

Location: 927 MORSE ROAD (43229), located at the southwest corner of Morse Road and N. Fourth Street

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3377.08(C,1) Special effects.
To allow automatic changeable copy in a CPD district.
3372.806, Graphics.
To allow automatic changeable copy in the Regional Commercial Overlay.

Proposal: An LED gas pricing sign.

Applicant(s): Rodger Kessler, Kessler Sign Company
2669 National Road
Zanesville, Ohio 43701

Property Owner(s): Englefield F W IV
447 James Parkway
Newark, Ohio 43056

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 14320-00005

Location: 5005 OLENTANGY RIVER ROAD (43214), located on the west side of Olentangy River Rd., approximately 251 ft. south of Bethel Rd.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.806, Graphics.
To allow the installation of a projecting sign.

Proposal: To install a projecting sign on an extended stay hotel building.

Applicant(s): Taylor House, L.L.C.; c/o Jared Smith
470 Olde Worthington Rd., Suite 470
Westerville, Ohio 43082

Property Owner(s): Taylor House, L.L.C.
492 S. High St., Suite 200
Columbus, Ohio 43215

Attorney/Agent: Jill Tangeman
52 E. Gay St.
Columbus, Ohio 43216

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 14320-00006

Location: 753 CHAMBERS ROAD (43212), located on the south side of Chambers Road, approximately 200 feet west of Olentangy River Road.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a graphics plan for a new multi-tenant development.

Proposal: A series of wall, window and rooftop signs for a commercial development.

Applicant(s): Lennox Town Plaza, LLC
511 North Park Street
Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown, Smith and Hale, LLC
37 West Broad Street, Ste. 460
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14320-00007

Location: **1519 OLENTANGY RIVER ROAD (43212)**, located on the east side of Olentangy River Road, approximately 100 feet north of King Avenuee.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):
3378.01 General provisions.
To allow an off-premises directional graphic.
3372.706, Graphics.
To permitted an off-premise sign in the Community Commercial Overlay.

Proposal: An off-premises graphic for 3 tenants of a nearby development.

Applicant(s): Lennox Town Plaza, LLC
511 North Park Street
Columbus, Ohio 43215

Property Owner(s): Sharon S. Sabo, et al.
507 Mallet Place West
Columbus, Ohio 43230

Attorney/Agent: Jeffrey L. Brown, Smith and Hale, LLC
37 West Broad Street, Ste. 460
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 14320-00010

Location: **3260 WEST BROAD STREET (43204)**, located at the northwest corner of Sylvan Ave. & W. Broad St.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: C-4, Commercial District

Request: Graphics Plan & Variances(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To allow the installation of three permanent, on-premises roof signs.
3377.24, Wall signs for individual uses.
To allow the installation of a 35.62 sq. ft. sign on the west elevation that does not front upon a public street and does not have a public

entrance.

3377.25, Wall signs requiring graphics plan approval.

To allow the installation of wall signs that do not have a public entrance and do not face a public street.

3377.26, Permanent on-premises roof signs.

To adopt a graphics plan to permit the installation of three roof signs.

3372.706, Graphics.

To allow the installation of a 35.62 sq. ft. sign on the east elevation that exceeds the maximum allowable area of 30 sq. ft. for a secondary building frontage.

Proposal: To permit the installation of three roof signs.

Applicant(s): Loan Max
3260 W. Broad St.
Columbus, Ohio 43204

Property Owner(s): Hristos K & Christina Souhleris
9454 HAAF Farm Dr.
Pickerington, Ohio 43147-8392

Attorney/Agent: Kessler Sign Company; c/o Mike Davis
P.O. Box 785
Zanesville, Ohio 43701

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 14320-00029

Location: **6517 EAST BROAD STREET (43235)**, located on the south side of East Broad Street, approximately 60 feet west of North Brice Road

Area Comm./Civic: Far East Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To allow a graphics plan for a new multi-tenant development.

Proposal: A series of wall signs and 3 ground signs for a commercial development.

Applicant(s): SignCom Inc.
527 West Rich Street
Columbus, Ohio 43215

Property Owner(s): Easton Exchange, LLC
445 Hutchinson Avenue
Columbus, Ohio 43235

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 14320-00065

Location: **2121 VELMA AVENUE 43211**, located on the west side of Velma Ave., at I-71.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-4, Residential

Request: Variance(s), Special Permit or Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To retain provisions of a previous graphics plan (#12320-00203 dated

May 15, 2012) and to add new elements also requiring a graphics plan.

Proposed Use: To retain provisions of an existing graphics plan and add new provisions.

Applicant: Crew Soccer Stadium Limited Liability Company
2121 Velma Ave.
Columbus, Ohio 43211

Property Owner: State of Ohio Expositions Commission
717 E. 17th Ave.
Columbus, Ohio 43211

Attorney/Agent: Jameel S. Turner; c/o Bailey Cavalleri, L.L.C.
10 W. Broad St., Suite 2100
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0052-2014

Drafting Date: 3/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: March 5, 2014

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: March 5, 2014

Legislation Number: PN0053-2014

Drafting Date: 3/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 19, 2014 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

| | |
|--------------------|--------------------|
| December 19, 2013 | January 16, 2014 |
| January 23, 2014 | February 20, 2014 |
| February 20, 2014 | March 20, 2014 |
| March 20, 2014 | April 17, 2014 |
| April 17, 2014 | May 15, 2014 |
| May 22, 2014 | June 19, 2014 |
| June 19, 2014 | July 17, 2014 |
| July 24, 2014 | August 21, 2014 |
| August 21, 2014 | September 18, 2014 |
| September 18, 2014 | October 16, 2014 |
| October 23, 2014 | November 20, 2014 |

November 20, 2014

December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. *
Room B

December 17, 2013

January 14, 2014

January 14, 2014

February 11, 2014

February 11, 2014

March 11, 2014

March 11, 2014

April 8, 2014

April 15, 2014

May 13, 2014

May 13, 2014

June 10, 2014

June 10, 2014

July 8, 2014

July 15, 2014

August 12, 2014

August 12, 2014

September 9, 2014

September 16, 2014

October 14, 2014

October 14, 2014

November 10, 2014

November 11, 2014

December 9, 2014

December 16, 2014

January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact staff.

| Application Deadline | Business Meeting Dates | Hearing Dates |
|----------------------|--|--|
| | King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am | City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm |
| January 3, 2014 | January 8, 2014 | January 23, 2014 |
| February 7, 2014 | February 12, 2014 | February 27, 2014 |
| March 7, 2014 | March 12, 2014 | March 27, 2014 |
| April 4, 2014 | April 9, 2014 | April 24, 2014 |
| May 2, 2014 | May 7, 2014 | May 22, 2014 |
| June 6, 2014 | June 11, 2014 | June 26, 2014 |
| July 3, 2014 | July 9, 2014 | July 24, 2014 |
| No August Hearing | August 13, 2014 | No August Hearing |
| September 5, 2014 | September 10, 2014 | September 25, 2014 |
| October 3, 2014 | October 8, 2014 | October 23, 2014 |
| November 7, 2014 | November 12, 2014 | November 20, 2014 * |
| December 5, 2014 | December 10, 2014 | December 18, 2014 * |

Meeting locations subject to change; contact staff to confirm

*Meeting date moved due to Holidays. Room location is also moved to Room A

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040
Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm | Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm |
|----------------------|---|---|
| December 23, 2013 | December 30, 2013 | January 7, 2014 |
| January 21, 2014 | January 28, 2014 | February 4, 2014 |
| February 18, 2014 | February 25, 2014 | March 4, 2014 |
| March 18, 2014 | March 25, 2014 | April 1, 2014 |
| April 22, 2014 | April 29, 2014 | May 6, 2014 |
| May 20, 2014 | May 27, 2014 | June 3, 2014 |
| June 17, 2014 | June 24, 2014 | July 1, 2014 |
| July 22, 2014 | July 29, 2014 | August 5, 2014 |
| August 19, 2014 | August 26, 2014 | September 9, 2014 |
| September 23, 2014 | September 30, 2014 | October 7, 2014 |
| October 21, 2014 | October 28, 2014 | November 11, 2014 |
| November 18, 2014 | November 25, 2014 | December 2, 2014 |
| December 23, 2014 | December 30, 2014 | January 6, 2015 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm | Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm |
|----------------------|--|---|
| December 19, 2013 | December 30, 2013*/ ** | January 7, 2014 * |
| January 23, 2014 | January 30, 2014 | February 6, 2014 |
| February 20, 2014 | February 27, 2014 | March 6, 2014 |
| March 20, 2014 | March 27, 2014 | April 3, 2014 |
| April 17, 2014 | April 24, 2014 | May 1, 2014 |
| May 22, 2014 | May 29, 2014 | June 5, 2014 |
| June 19, 2014 | June 26, 2014 | July 8, 2014* |
| July 24, 2014 | July 31, 2014 | August 7, 2014 |
| August 21, 2014 | August 28, 2014 | September 4, 2014 |
| September 18, 2014 | September 25, 2014 | October 2, 2014 |
| October 23, 2014 | October 30, 2014 | November 6, 2014 |
| November 20, 2014 | November 25, 2014 * | December 4, 2014 |
| December 18, 2014 | December 23, 2014 * | January 6, 2015 * |

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm |
|----------------------|---|--|
| December 26, 2013 | January 2, 2014 | January 9, 2014 |
| January 30, 2014 | February 6, 2014 | February 13, 2014 |
| February 27, 2014 | March 6, 2014 | March 13, 2014 |
| March 27, 2014 | April 3, 2014 | April 10, 2014 |
| April 24, 2014 | May 1, 2014 | May 8, 2014 |
| May 29, 2014 | June 5, 2014 | June 12, 2014 |
| June 26, 2014 | July 2, 2014* | July 10, 2014 |
| July 31, 2014 | August 7, 2014 | August 14, 2014 |
| August 28, 2014 | September 4, 2014 | September 11, 2014 |
| September 25, 2014 | October 2, 2014 | October 9, 2014 |
| October 30, 2014 | November 6, 2014 | November 13, 2014 |
| November 26, 2014* | December 4, 2014 | December 11, 2014 |
| December 24, 2014* | December 30, 2014**/** | January 8, 2015 |

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm |
|----------------------|---|--|
| January 7, 2014 | January 14, 2014 | January 21, 2014 |
| February 4, 2014 | February 11, 2014 | February 18, 2014 |
| March 4, 2014 | March 11, 2014 | March 18, 2014 |
| April 1, 2014 | April 8, 2014 | April 15, 2014 |
| May 6, 2014 | May 13, 2014 | May 20, 2014 |
| June 3, 2014 | June 10, 2014 | June 17, 2014 |
| July 1, 2014 | July 8, 2014 | July 15, 2014 |
| August 5, 2014 | August 12, 2014 | August 19, 2014 |
| September 2, 2014 | September 9, 2014 | September 16, 2014 |
| October 7, 2014 | October 14, 2014 | October 21, 2014 |
| November 4, 2014 | November 11, 2014 | November 18, 2014 |
| December 2, 2014 | December 9, 2014 | December 16, 2014 |
| January 6, 2015 | January 13, 2015 | January 20, 2015 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm |
|----------------------|--|---|
| January 2, 2014 | January 9, 2014 | January 16, 2014 |
| February 6, 2014 | February 13, 2014 | February 20, 2014 |
| March 6, 2014 | March 13, 2014 | March 20, 2014 |
| April 3, 2014 | April 10, 2014 | April 17, 2014 |
| May 1, 2014 | May 8, 2014 | May 15, 2014 |
| June 5, 2014 | June 12, 2014 | June 19, 2014 |
| July 3, 2014 | July 10, 2014 | July 17, 2014 |
| August 7, 2014 | August 14, 2014 | August 21, 2014 |
| September 4, 2014 | September 11, 2014 | September 18, 2014 |
| October 2, 2014 | October 9, 2014 | October 16, 2014 |
| November 6, 2014 | November 13, 2014 | November 20, 2014 |
| December 4, 2014 | December 11, 2014 | December 18, 2014 |
| January 2, 2015 | January 8, 2015 | January 15, 2015 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0323-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

| Application Deadline | Regular Meeting |
|----------------------|---------------------------------------|
| | 50 W. Gay 1st Fl. Room A 3:00pm |

| | |
|-------------------|--------------------|
| January 7, 2014 | January 21, 2014 |
| February 4, 2014 | February 18, 2014 |
| March 4, 2014 | March 18, 2014 |
| April 1, 2014 | April 15, 2014 |
| May 6, 2014 | May 20, 2014 |
| June 3, 2014 | June 17, 2014 |
| July 1, 2014 | July 15, 2014 |
| August 5, 2014 | August 19, 2014 |
| September 2, 2014 | September 16, 2014 |
| October 7, 2014 | October 21, 2014 |
| November 4, 2014 | November 18, 2014 |
| December 2, 2014 | December 16, 2014 |
| January 6, 2015 | January 20, 2015 |

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Devayani Puranik
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

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
2014

Contact Name: Eric L.Brandon
Contact Telephone Number: 614-645-5253
Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MARCH 5, 2014

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 315 foot long block face along the N side of RUSSELL ST from PEARL ST extending to KERR ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---|
| 0 - 42 | 2105.17 | NO STOPPING ANYTIME |
| 42 - 289 | 2105.21 | NO PARKING EXCEPT IB1 |
| 42 - 289 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 42 - 289 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 289 - 315 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 349 foot long block face along the S side of RUSSELL ST from PEARL ST extending to KERR ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---|
| 0 - 22 | 2105.17 | NO STOPPING ANYTIME |
| 22 - 320 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 22 - 320 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 22 - 320 | 2105.21 | NO PARKING EXCEPT IB1 |
| 320 - 349 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 161 foot long block face along the N side of RUSSELL ST from KERR ST extending to TERMINUS shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 141 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 30 - 141 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 30 - 141 | 2105.21 | NO PARKING EXCEPT IB1 |
| 141 - 161 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 174 foot long block face along the S side of RUSSELL ST from KERR ST extending to TERMINUS shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 143 | 2105.21 | NO PARKING EXCEPT IB1 |
| 30 - 143 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 30 - 143 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 143 - 174 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 314 foot long block face along the N side of LINCOLN ST from PEARL ST extending to KERR ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 20 | 2105.17 | NO STOPPING ANYTIME |
| 20 - 284 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 20 - 284 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 20 - 284 | 2105.21 | NO PARKING EXCEPT IB3 |
| 284 - 314 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 314 foot long block face along the S side of LINCOLN ST from PEARL ST extending to KERR ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 272 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 30 - 272 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 30 - 272 | 2105.21 | NO PARKING EXCEPT IB3 |
| 272 - 314 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 260 foot long block face along the N side of LINCON ST from KERR ST extending to TERMINUS shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 37 | 2105.17 | NO STOPPING ANYTIME |
| 37 - 260 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 37 - 260 | 2105.21 | NO PARKING EXCEPT IB4 |
| 37 - 260 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |

The parking regulations on the 260 foot long block face along the S side of LINCOLN ST from KERR ST extending to TERMINUS shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 213 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 30 - 213 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 30 - 213 | 2105.21 | NO PARKING EXCEPT IB4 |
| 213 - 260 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 312 foot long block face along the N side of WARREN ST from PEARL ST extending to KERR ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 15 | 2105.17 | NO STOPPING ANYTIME |
| 15 - 271 | 2105.21 | NO PARKING EXCEPT IB6 |
| 15 - 271 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 15 - 271 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 271 - 312 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 312 foot long block face along the S side of WARREN ST from PEARL ST extending to KERR ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 24 | 2105.17 | NO STOPPING ANYTIME |
| 24 - 273 | 2105.21 | NO PARKING EXCEPT IB6 |
| 24 - 273 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 24 - 273 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 273 - 312 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 324 foot long block face along the N side of WARREN ST from KERR ST extending to SUMMIT ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 36 | 2105.17 | NO STOPPING ANYTIME |
| 36 - 291 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 36 - 291 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 36 - 291 | 2105.21 | NO PARKING EXCEPT IB7 |
| 291 - 324 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 324 foot long block face along the S side of WARREN ST from KERR ST extending to SUMMIT ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 57 | 2105.17 | NO STOPPING ANYTIME |
| 57 - 265 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 57 - 265 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 57 - 265 | 2105.21 | NO PARKING EXCEPT IB7 |
| 265 - 324 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 106 foot long block face along the E side of KERR ST from EDEN ALLEY extending to RUSSELL ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 20 | 2105.17 | NO PARKING ANY TIME |
| 20 - 65 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 20 - 65 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 20 - 65 | 2105.21 | NO PARKING EXCEPT IB2 |
| 65 - 106 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 89 foot long block face along the W side of KERR ST from EDEN ALLEY extending to RUSSELL ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 20 | 2105.17 | NO PARKING ANY TIME |
| 20 - 60 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 20 - 60 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 20 - 60 | 2105.21 | NO PARKING EXCEPT IB2 |
| 60 - 89 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 196 foot long block face along the E side of KERR ST from RUSSELL ST extending to BRICKEL ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 176 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 30 - 176 | 2105.21 | NO PARKING EXCEPT IB2 |
| 30 - 176 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 176 - 196 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 209 foot long block face along the W side of KERR ST from RUSSELL ST extending to BRICKEL ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 36 | 2105.17 | NO STOPPING ANYTIME |
| 36 - 189 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 36 - 189 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 36 - 189 | 2105.21 | NO PARKING EXCEPT IB2 |
| 189 - 209 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 217 foot long block face along the E side of KERR ST from BRICKEL ST extending to LINCOLN ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 23 | 2105.17 | NO STOPPING ANYTIME |
| 23 - 94 | 2105.21 | NO PARKING EXCEPT IB2 |
| 23 - 94 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 23 - 94 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 94 - 106 | | NAMELESS ALLEY |
| 106 - 197 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 106 - 197 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 106 - 197 | 2105.21 | NO PARKING EXCEPT IB2 |
| 197 - 217 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 211 foot long block face along the W side of KERR ST from BRICKEL ST extending to LINCOLN ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 20 | 2105.17 | NO STOPPING ANYTIME |
| 20 - 181 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 20 - 181 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 20 - 181 | 2105.21 | NO PARKING EXCEPT IB2 |
| 181 - 211 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 175 foot long block face along the E side of KERR ST from LINCOLN ST extending to CEDAR ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 156 | 2105.21 | NO PARKING EXCEPT IB5 |
| 30 - 156 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 30 - 156 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 156 - 175 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 175 foot long block face along the W side of KERR ST from LINCOLN ST extending to CEDAR ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 34 | 2105.17 | NO STOPPING ANYTIME |
| 34 - 161 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 34 - 161 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 34 - 161 | 2105.21 | NO PARKING EXCEPT IB5 |
| 161 - 175 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 169 foot long block face along the E side of KERR ST from CEDAR ST extending to WARREN ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 16 | 2105.17 | NO STOPPING ANYTIME |
| 16 - 138 | 2105.21 | NO PARKING EXCEPT IB5 |
| 16 - 138 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 16 - 138 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 138 - 169 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 169 foot long block face along the W side of KERR ST from CEDAR ST extending to WARREN ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 20 | 2105.17 | NO STOPPING ANYTIME |
| 20 - 140 | 2105.21 | NO PARKING EXCEPT IB5 |
| 20 - 140 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 20 - 140 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 140 - 169 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 170 foot long block face along the W side of KERR ST from WARREN ST extending to HULL ALLEY shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 148 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 30 - 148 | 2105.17 | NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 30 - 148 | 2105.21 | NO PARKING EXCEPT IB8 |
| 148 - 170 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 382 foot long block face along the E side of KERR ST from WARREN ST extending to HUBBARD AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 322 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 30 - 322 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 30 - 322 | 2105.21 | NO PARKING EXCEPT IB8 |
| 322 - 382 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 245 foot long block face along the E side of KERR ST from HUBBARD AVE extending to PRESCOTT ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---|
| 0 - 20 | 2105.17 | NO STOPPING ANYTIME |
| 20 - 177 | 2105.21 | NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES |
| 20 - 177 | 2105.17 | NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING |
| 20 - 177 | 2105.21 | NO PARKING EXCEPT IB8 |
| 177 - 245 | 2105.17 | NO STOPPING ANYTIME |

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR