

Columbus City Bulletin



**Bulletin #11
March 15, 2014**

Proceedings of City Council

Saturday, March 15, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, March 10, 2014; by Mayor, Michael B. Coleman on Wednesday, March 12, 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 10, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 10, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
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:**

Absent: 1 - Priscilla Tyson

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

Public Service & Transportation Committee: Ordinance #0488-2014

Public Utilities Committee: Ordinance #0471-2014

**A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY
COUNCILMEMBER MILLS TO WAIVE THE READING OF THE TITLES OF
FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING
VOTE: AFFIRMATIVE: 6 NEGATIVE: 0**

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-1 0355-2014** To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)
Read for the First Time
- FR-2 0363-2014** To authorizes the Director of Public Utilities to enter into a construction contract with Layne Inliner, LLC for the 2013 Annual Lining Project; to expend up to \$4,397,116.68 from the Sanitary Sewer General Obligation Bond Fund. (\$4,397,116.68)
Read for the First Time
- FR-3 0378-2014** To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer and expenditure of up to \$775,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$775,000.00)
Read for the First Time
- FR-4 0391-2014** To authorize the Director of Public Utilities to enter into a three-year Construction Administration / Construction Inspection services agreement with Stantec Consulting Services, Inc.; to authorize a transfer and expenditure of up to \$670,000.00 within the Water Works Enlargement Voted Bonds Fund for three Division of Water projects; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$670,000.00)
Read for the First Time
- FR-5 0480-2014** To authorize the City Auditor the transfer of accountability of the properties located at 3500 and 3568 Indianola Avenue having an approximate book value net of depreciation of \$2.23 million from the Division of Power to the Division of Water.
Read for the First Time

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

- FR-6 0499-2014** To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County Engineer's Office for the Winchester Pike at Shannon -Ebright - Phase 1(PID 9723)

improvement project. (\$0.00)

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-1 0511-2014 To authorize the Finance and Management Director to establish purchase orders with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$70,000.00 from the Fleet Services Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-2 0530-2014 To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at Columbus Public Health and Columbus Police Academy; to authorize the expenditure of \$45,556.53 from the General Fund; and to declare an emergency. (\$45,556.53)

This item was approved on the Consent Agenda.

CA-3 0532-2014 To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. at Fire Training complex on Parsons Avenue; to authorize the expenditure of \$130,282.29 from the General Fund; and to declare an emergency. (\$130,282.29)

This item was approved on the Consent Agenda.

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

CA-4 0468-2014 To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-5 0362-2014 To authorize the City Auditor to transfer \$100,000.00 within the voted

Recreation and Parks Bond Fund 702, to authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; and to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-6 0487-2014** To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

This item was approved on the Consent Agenda.

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

- CA-7 0395-2014** To authorize the Finance and Management Director to establish a purchase order with Custom Fleet & Auto Body, Inc. for the repair of Fire Ladder 27; to authorize the appropriation and expenditure of \$20,000.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

- CA-8 0433-2014** To authorize an appropriation of \$4,700.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves organization; and to declare an emergency. (\$4,700.00)

This item was approved on the Consent Agenda.

- CA-9 0450-2014** To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$611,338.00 from the General Fund; and to declare an emergency. (\$611,338.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-10 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)

This item was approved on the Consent Agenda.

CA-11 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)

This item was approved on the Consent Agenda.

CA-12 0427-2014

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for various city agencies with Applied Industrial Technology, Inc. and Goss Supply Company; 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 0497-2014

To authorize the Finance & Management Director to enter into a contract for the option to purchase Weed and Vegetation Management services from Noxious Vegetation Management Control Inc. and TruGreen LP; to authorize the expenditure of two (2) dollars to establish the contract from the General Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY
GINTHER****CA-16 0498-2014**

To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Resurfacing Urban Paving - FRA-317-9.01 Hamilton Road project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 0503-2014

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for FRA-US23-0.00 (PID 80108) project; to authorize

the expenditure of \$444,164.00 from the Public Service Streets and Highways Bond Fund; and to declare an emergency. (\$444,164.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-18 0440-2014

To authorize and direct the City Auditor to transfer \$42,417.00 within the General Fund to provide funding for the 3P Program; and to declare an emergency. (\$42,417.00)

This item was approved on the Consent Agenda.

CA-19 0486-2014

To authorize and direct the City Auditor to transfer \$9,000.00 from the General Fund to the Area Commission Fund; to authorize the transfer of \$14,190.00 within the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$55,000.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

CA-20 0518-2014

To authorize expenditures in an amount equal to the percentage set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013; to authorize and direct the City Auditor to transfer \$332,473.50 within the General Fund; to authorize the expenditure of \$332,473.50 from the General Fund; and to declare an emergency. (\$332,473.50)

This item was approved on the Consent Agenda.

CA-21 0522-2014

To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$200,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-22 0539-2014

To authorize the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release certain reversionary interests and restrictive covenants for the portion of the property currently owned by Parsons Senior LLC and recorded at the Recorder's Office, Franklin County, Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-23 0541-2014** To authorize the Director of Development to enter into a Fourth Supplemental Lease Agreement with The RiverSouth Authority in connection with the refunding of bonds previously issued by The RiverSouth Authority to redevelop and revitalize the RiverSouth Area and the surrounding area, and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

- CA-24 0523-2014** To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA-25 0402-2014** To make an appropriation and authorize the Human Resources Director to enter into contract with Alere Wellbeing to provide all employees and eligible adult dependents tobacco cessation services from March 1, 2014 through January 31, 2015 and to authorize the expenditure of \$76,875.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$76,875.00)

This item was approved on the Consent Agenda.

- CA-26 0461-2014** To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Police's Health and Physical Fitness Program; to authorize the expenditure of \$182,900.00 from the General Fund; and to declare an emergency. (\$182,900.00)

This item was approved on the Consent Agenda.

- CA-27 0462-2014** To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$822,240.00 from the General Fund; and to declare an emergency. (\$822,240.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-28 A0020-2014** Reappointment of Colin Odden, 407 Wyandotte Avenue, Columbus, OH 43202, to serve on the University Area Commission with a new

term beginning date of January 15, 2014, and a term expiration date of January 14, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-29 A0023-2014 To appoint Steve Campbell to the Franklin County Convention Facilities Authority for a term expiring on September 1, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-30 A0024-2014 Appointment of Steven R. Schoeny, 2681 Cranford Road, Upper Arlington, OH 43221, to serve on the Community Research Partners Board of Directors replacing William Webster, with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

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

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

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

SR-1 0554-2014 To authorize and direct the appropriation of \$225,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$225,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$225,000 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Health Care Collaborative of Greater Columbus for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$225,000.00)

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

Absent: 1 - Priscilla Tyson

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-2 0262-2014 To authorize the City Auditor to transfer \$50,000.00 within the Northland and Other Acquisitions Fund 735; 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 Tyevco, Inc. for the English Park Improvements 2014 Project; to authorize the expenditure of \$199,601.00 and a contingency of \$25,399.00 for a total of \$225,000.00 from the Voted Recreation and Parks Bond Fund and the Northland and Other Acquisitions Fund; and to declare an emergency. (\$225,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-3 0336-2014 To authorize and direct the appropriation of \$75,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$75,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the hockey program; and to declare an emergency. (\$75,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-4 0346-2014 To authorize and direct the appropriation of \$35,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$35,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the late night basketball program; and to declare an emergency. (\$35,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-5 0361-2014 To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2014 programs; to authorize the expenditure of \$71,000.00 from Recreation and Parks Fund 286, and \$74,000.00 from Recreation and Parks Fund 285 for a total of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Codes;

and to declare an emergency. (\$145,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-6 0401-2014

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Kenlawn Park Improvements 2014 Project; to authorize the expenditure of \$177,825.00 and a contingency of \$17,175.00 for a total of \$195,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$195,000.00)

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

Absent: 1 - Priscilla Tyson

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

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

SR-7 0389-2014

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

TABLED UNTIL 3/24/2014

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

Absent: 1 - Priscilla Tyson

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

SR-8 0426-2014

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

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

Absent: 1 - Priscilla Tyson

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-9 0370-2014 To authorize the City Auditor to post the financial transactions against the Mayor's Emergency; to authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., as the second lowest, responsive and responsible bidder for the 2014 Water Main Repairs Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,204,797.50 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,204,797.50)

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

Absent: 1 - Priscilla Tyson

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

CA-13 0471-2014 To authorize the Director of Public Utilities to modify and extend an agreement with U. S. Bank National Association for e-lockbox services, to authorize the expenditure of \$30,000.00 from the Water Operating Fund, and to declare an emergency. (\$30,000.00)

TABLED UNTIL 3/24/2014

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

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

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

SR-10 0387-2014 To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$10,601,208.18 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$10,601,208.18 within the Streets and Highways Bonds Fund; to authorize the expenditure of

\$10,601,208.18 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$10,601,208.18)

TABLED UNTIL 3/24/2014

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

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

SR-11 0492-2014

To amend the 2013 Capital Improvements Budget; To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; To authorize the Director of Public Service to expend \$2,300,313.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,300,313.00)

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

Absent: 1 - Priscilla Tyson

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

SR-12 0520-2014

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of Asphalt Emulsion, Asphalt Concrete and Limestone and Gravel Aggregates per the terms and conditions of current universal term contracts; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

TABLED UNTIL 3/24/2014

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Zachary Klein

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

CA-15 0488-2014 To amend Ordinance 0460-2013 to clarify language and to prevent possible rework in the I70/71 Interchange project; and to declare an emergency. (\$0.00)

TABLED UNTIL 3/24/2014

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Michelle Mills

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

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

SR-13 0455-2014 To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-14 0458-2014 To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-15 0495-2014 To authorize the Director of the Department of Development to enter into contract with the Economic and Community Development Institute to administer the Microenterprise Revolving Loan Program; to

authorize the expenditure of \$150,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Priscilla Tyson

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

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

SR-16 0388-2014 To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software licenses, support and related services provided by Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$168,156.00 from the Department of Technology, internal services fund; and to declare an emergency (\$168,156.00).

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

Absent: 1 - Priscilla Tyson

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-17 0023X-2014 A resolution of support for NWD 500 Nationwide, LLC in its efforts to obtain Ohio Historic Preservation Tax Credits for the renovation of property located at 600 West Spring Street in the Arena District; and to declare an emergency.

TABLED UNTIL 3/24/2014

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Zachary Klein

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

SR-18 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.

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

Absent: 1 - Priscilla Tyson

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

SR-19 0456-2014

To authorize the Director of the Department of Development to enter into a contract with Columbus 2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$785,000.00 from the General Fund; and to declare an emergency. (\$785,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-20 0457-2014

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide funding for administrative costs for the continued support of activities, projects and programs; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-21 0496-2014

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

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

Absent: 1 - Priscilla Tyson

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

SR-22 0519-2014

To authorize the Director of the Department of Development to enter

into a contract with the Columbus-Franklin County Finance Authority to provide support to MidAmerican Global Ventures, LLC for the purpose of establishing the MAGV EB-5 Regional Center or Centers in support of the economic development and job-creation purposes; and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

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

ENVIRONMENT COMMITTEE: MILLS, CHR. MILLER KLEIN GINTHER

SR-23 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)

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Zachary Klein

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

ADJOURNMENT

ADJOURNED AT 6:19 PM

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

Absent: 1 - Priscilla Tyson

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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MARCH 17, 2014. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE MONDAY, MARCH 24, 2014)



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 10, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF CITY COUNCIL (ZONING), MARCH 10, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Absent 1 - Priscilla Tyson

Present 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley,
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:**

Absent: 1 - Priscilla Tyson

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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

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

Absent: 1 - Priscilla Tyson

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

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 required; 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 and to declare an emergency (Council Variance # CV14-002).

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

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).

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, 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).

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

ADJOURNED AT 6:35 PM

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

Absent: 1 - Priscilla Tyson

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0262-2014

Drafting Date: 1/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with improvements to English Park and the existing artwork at Kwanzaa Playground that is located in the park. Work will include replacement of the existing playground, new paths, a new fence and artwork improvements.

Bids were received by the Recreation and Parks Department on January 28, 2014 for the English Park Improvements 2014 Project as follows:

	Status	Bid Amount
Tyevco	MAJ	\$199,601
Builderscape	MAJ	\$200,613
Gutknecht	MAJ	\$292,700

Principal Parties:

Tyevco, Inc.
Scott Boggess (Contact)
1678 W. Audubon Blvd.
Lancaster, OH 43130
614-284-0251 (Phone)
31-1626034 through: 12/9/15

Fiscal Impact: \$225,000.00

To authorize the City Auditor to transfer \$50,000.00 within the Northland and Other Acquisitions Fund 735; 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 Tyevco, Inc. for the English Park Improvements 2014 Project; to authorize the expenditure of \$199,601.00 and a contingency of \$25,399.00 for a total of \$225,000.00 from the Voted Recreation and Parks Bond Fund and the Northland and Other Acquisitions Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, proposals were received by the Recreation and Parks Department on January 28, 2014 for the English Park Improvements 2014 Project and will be awarded to Tyevco, Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 735 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 735 for the English Park Improvements 2014 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 Tyeveco, Inc for construction services related to the English Park Improvements 2014 Project so that construction can be completed by the summer season 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 \$50,000.00 within the Northland and Other Acquisitions Fund 735 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440119-100000 (Public Art)	735190	6621	\$50,000.00

TO:

Project	OCA Code	Object Level 3	Amount
440119-100003 (Public Art - Kwanzaa Playground)	735193	6621	\$50,000.00

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 735; Project 440119-100000 / Public Art / \$200,000 (SIT Supported)
- Fund 735; Project 440119-100003 / Public Art - Kwanzaa Playground / \$0 (SIT Supported)

AMENDED TO:

- Fund 735; Project 440119-100000 / Public Art / \$150,000 (SIT Supported)
- Fund 735; Project 440119-100003 / Public Art - Kwanzaa Playground / \$50,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Tyeveco, Inc. for construction services related to the English Park Improvements 2014 Project .

SECTION 4. That the expenditure of \$225,000.00 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, and from the Northland and Other Acquisitions Fund 735, as follows:

Project	OCA Code	OL 3	Amount
510017-100141 (English Park Improvements)	717141	6621	\$175,000.00
440119-100003 (Public Art - Kwanzaa Playground)	735193	6621	\$50,000.00

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: 0275-2014

Drafting Date: 1/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Resource International, Inc. for the Watershed Roadway Improvements Project, Division of Water Contract No. 1175.

The original agreement, legislated under Ordinance No. 1978-2011, provided for professional consulting/engineering services for evaluations and assessments of the existing access roadways and selected parking areas surrounding the City water supply reservoirs, which include the Hoover, Griggs, O’Shaughnessy and the Alum Creek Pump Station, in order to produce a final Master Plan Report for the City. The Master Plan Report recommended repair and maintenance activities and sequencing for these areas. Based on the findings of the Master Plan Resource International, Inc. conducted further surveys and investigations for preparing detailed plans, specifications and contract documents for high priority projects identified in the Master Plan.

The design task included preparation of detailed drawings, specifications, and contract documents for the pavement replacement and rehabilitation of the existing roadway and parking lot pavement areas at select roadways and parking areas adjacent to Hoover Reservoir and Griggs Reservoir.

Ordinance No. 1978-2011 indicated the original agreement would need to be modified in order to provide engineering services during construction and preparation of record drawings after completion of construction. This Modification (No. 1) will provide funding for construction administration services for construction of Part 1 and Part 2 of this project. The extent of Part 1 and Part 2 construction is limited to pavements identified in the Master Plan Report as high priority areas based on deterioration.

1.1 Amount of additional funds to be expended: \$252,980.12

Original Contract Amount:	\$ 345,588.51 (EL012435)
Modification No. 1 (current):	\$ 252,980.12
<u>Modification No. 2 (future):</u>	<u>\$ 300,000.00</u>
Total (Orig. + Mods 1-2)	\$ 898,568.63

1.2. Reasons additional goods/services could not be foreseen:

This is a planned modification as indicated in the original authorizing legislation, Ordinance No. 1978-2011.

1.3. Reason other procurement processes are not used:

The consultant team is familiar with the details of the project, the approving agencies, and the bid documents. The process of selecting and contracting with a new consultant team at this time would delay the project which would cause further deterioration of existing pavement and therefore potentially require more roadway

replacement.

1.4. How cost of modification was determined:

The Consultant prepared a detailed estimate of cost for the scope of work associated with this modification. City Project Management staff reviewed and approved these cost estimates. The future modification design services and construction administration services were estimated by City Project Management Staff based on the remaining scope of work necessary to complete the Watershed Roadway Improvements and the contract costs to date.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The roadways are essential to performing water sampling operations, security monitoring and safety operations related to the City's water supply reservoirs. Providing an adequate and safe supply of drinking water is essential to economic growth and development. This project will also help to provide safe and convenient public access to our reservoir parks. As this project is entering the construction stage, the Division of Water has been cooperating with the Department of Recreation and Parks to coordinate construction and recreational activities. The design consultant has evaluated incorporating elements in the project, where possible, to help meet the goals of the Mayor's Get Green Columbus 2010 initiative. Moreover, the roadway replacement will help maintain essential greenways of Central Ohio.

3. FUTURE MODIFICATION: Contract Modification No. 2 will be sought for detailed design and bidding services for Part 3 of the project, and subsequent Part 3 construction administration services.

4. CONTRACT COMPLIANCE INFO: 31-0669793, expires 5/23/14, FBE
Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Resource International, Inc.

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

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)

WHEREAS, Contract No. EL012435 was authorized by Ordinance No. 1978-2011, passed December 12, 2011, was executed on February 3, 2012, and approved by the City Attorney on February 13, 2012 for the Watershed Roadway Improvements Project; and

WHEREAS, Modification #1 is needed to provide for construction administration services for construction of Part 1 and Part 2 of this project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to expend funds within the Water Works Enlargement Voted Bonds Fund; 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 modify and increase the agreement with Resource International, Inc., for the Watershed Roadway Improvements Project, for the preservation of the

public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the agreement with Resource International, Inc. for the Watershed Roadway Improvements Project, in an amount up to \$252,980.12.

SECTION 2. That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That an expenditure up to \$252,980.12 is hereby authorized for the Watershed Roadway Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690384-100000 (New Funding), Object Level Three 6686, OCA Code 690384.

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: 0318-2014

Drafting Date: 2/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2014 up to and including March 31, 2015. The maintenance agreement will include all service, labor and parts for the following testing equipment used by the Surveillance Laboratory: Turbomassgold Spectrometer, S10 Autosampler, Polyscience Recirculator, AA Instrument, Gas Chromatograph, Integral Link and ELAN9000.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07(e). PerkinElmer Health Sciences, Inc. does not authorize the resale of their equipment or service and maintenance. Letter from PerkinElmer Health Sciences, Inc is attached to this legislation.

SUPPLIER: PerkinElmer Health Sciences, Inc. (04-3361624), Expires 1-24-16
PerkinElmer Health Sciences, 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: \$62,450.00 is needed and budgeted for this service.

\$66,444.00 was spent in 2013

\$64,464.00 was spent in 2012

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)

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

WHEREAS, PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment, and

WHEREAS, the agreement will be in effect from April 1, 2014 to and including March 31, 2015, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07(e); 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 PerkinElmer Health Sciences, Inc. for the maintenance of PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

SECTION 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07(e).

SECTION 3. That the expenditure of \$62,450.00 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: 605105
Object Level 1: 03
Object Level 03: 3372

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

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

Legislation Number: 0336-2014

Drafting Date: 2/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the appropriation and the transfer of \$75,000 from the Neighborhood Initiatives Fund for operating expenses related to the department's hockey program for 2014 season.

Hockey Program, Community Recreation Section

\$75,000 is being provided for one full-time position, additional part-time, and supplies to expand the hockey 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.

To authorize and direct the appropriation of \$75,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$75,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the hockey program; and to declare an emergency. (\$75,000.00)

WHEREAS, Columbus Recreation and Parks Department will have a greater and more efficient impact on the community with expansions to the hockey 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 \$75,000.00 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	\$75,000.00

TO:

Fund Type	Dept #	Fund	Object Level 3	OCA Code	Amount
Operating	51-01	285	0886	901306	\$75,000.00

SECTION 2. That \$75,000.00 is hereby appropriated to the Recreation and Parks Operating Fund 285 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Hockey					
Operating	51-01	285	510297	1101	44,600.00
Operating	51-01	285	510297	1112	4,000.00
Operating	51-01	285	510297	1150	12,000.00
Operating	51-01	285	510297	1160	7,000.00
Operating	51-01	285	510297	1171	700.00
Operating	51-01	285	510297	1173	1,700.00
Operating	51-01	285	510297	2269	<u>5,000.00</u>
					\$75,000.00

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: 0346-2014

Drafting Date: 2/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the appropriation and the transfer of \$35,000 from the Neighborhood Initiatives Fund for operating expenses related to the department's late night basketball program for the 2014 season.

Late Night Basketball, Community Recreation Section

\$35,000 is being provided for part-time positions and supplies to expand the summer late night basketball

opportunities available for teens and young adults.

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.

To authorize and direct the appropriation of \$35,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$35,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the late night basketball program; and to declare an emergency. (\$35,000.00)

WHEREAS, Columbus Recreation and Parks Department will have a greater and more efficient impact on the community with expansions to the late night basketball programs 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 \$35,000.00 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	\$35,000.00

TO:

Fund Type	Dept #	Fund	Object Level 3	OCA Code	Amount
Operating	51-01	285	0886	901306	\$35,000.00

SECTION 2. That \$35,000.00 is hereby appropriated to the Recreation and Parks Operating Fund 285 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Late Night Basketball					
Operating	51-01	285	510297	1112	16,500.00
Operating	51-01	285	510297	1160	1,800.00
Operating	51-01	285	510297	1171	200.00
Operating	51-01	285	510297	1173	500.00

Operating	51-01	285	510107	1131	10,000.00
Operating	51-01	285	510297	2269	<u>6,000.00</u>
					\$35,000.00

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: 0361-2014

Drafting Date: 2/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Class Acts Columbus will provide professional services to the Columbus Recreation and Parks Department's Office of Special Events as booking and fiscal agent for the Jazz & Rib Fest, Rhythm on the River series and other events as needed. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by the department. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Act Columbus will hold a surety bond in the amount of \$100,000 and Certificate of Insurance, as required by the City. Compensation to Class Acts Columbus will be \$7,500 and 10 percent of the artists' contract fees as payment for these services, with total compensation not to exceed \$20,000. Payment will be made to Class Acts upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with Class Acts Columbus.

Principal Parties:

Class Acts Columbus, Inc.
 Paul Hoy, 614-358-1888
 31-1340678 expires March 7, 2015

Emergency action is requested in order to obtain commitments from entertainers, secure major programmatic elements and process contracts for seasonal performances

Fiscal Impact:

A total of \$145,000.00 *Contingent upon Ordinance #0373-2014

To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2014 programs; to authorize the expenditure of \$71,000.00 from Recreation and Parks Fund 286, and \$74,000.00 from Recreation and Parks Fund 285 for a total of

\$145,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

WHEREAS, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with Class Acts Columbus, Inc. to provide professional and fiscal services to Music in the Air programs in July, August and September, and the Office of Special Events for Jazz and Rib Fest; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances in 2014; **now, therefore:**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air programs and the Office of Special Events for the 2014 Jazz and Rib Fest.

SECTION 2. That the expenditure of \$145,000.00, or so much thereof as may be necessary, be and is hereby authorized from Department No. 51-01, as follows, to pay the cost thereof:

<u>Project Title</u>	<u>Amount</u>		<u>Fund No.</u>	<u>Grant No.</u>	<u>O. C. A.</u>	<u>O. L. 3</u>
Music in the Air-Donations	286	518626	510784	3336	\$71,000	
Recreation and Parks Operating Fund		285		516567	3336	<u>\$74,000</u>
TOTAL					\$145,000	

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 this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Codes and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

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: 0362-2014

Drafting Date: 2/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of

\$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as site clearing, surveys, land acquisition, lighting, fencing, walkways, repairs, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code 329 and will not exceed \$20,000.00 per contract. Improvements to the regional greenways trail system will include the Olentangy Trail, Alum Creek Trail, Scioto Trail and Big Walnut Trail.

Fiscal Impact: \$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund 702, to authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; and to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$100,000.00)

WHEREAS, various unanticipated greenways improvements are necessary within the Recreation and Parks Department; and

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

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect cancellations within Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$100,000.00 for various expenditures related to greenways improvements 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 purchase of labor, materials and equipment is necessary for various unanticipated greenways improvements within the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$100,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$100,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	6621	\$100,000.00

SECTION 3. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per contract.

SECTION 4. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510316-100000 / Greenways Projects / \$0 (SIT Supported)
Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$659,703 (SIT Supported)

AMENDED TO:

Fund 702; Project 510316-100000 / Greenways Projects / \$100,000 (SIT Supported)
Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$559,703 (SIT Supported)

SECTION 5. That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Fund 702, Dept. 51-03, \$100,000.00 from Project No. 510316-100000 Greenways Projects, Object Level 3 No. 6621, OCA Code 644625, to pay the cost thereof.

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

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0370-2014

Drafting Date: 2/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance requests the approval of funding a Mayor’s Emergency and to authorize the Director of Public Utilities to enter into a contract from a competitive bid for emergency water line repairs. Both contracts are with John Eramo & Sons Inc in the total amount of \$1,204,797.50

MAYOR’S EMERGENCY:

The Department of Public Utilities, Division of Water’s Distribution contracts with private contractors to assist with water line breaks during the winter months. Typically this would allow the department to use six (6) crews from the Division of Water and four (4) crews from private contractors. During the winter of 2013-2014 the City has experienced higher than normal breaks due to the long term cold. This has increased the demands on the department and private crews which affected the amount of lines that could be repaired in an acceptable time frame. In order to repair the leaks and restore services expeditiously, the Department of Public Utilities requested a Mayor’s Emergency on February 4, 2014. asking permission for the department to immediately contract with a private contractor(s) to assist with repairs of water lines up to an amount of \$500,000.00.

The Honorable Mayor Michael B. Coleman has accepted and signed the request and is attached as “**ORD 0370-2014 Mayor’s Emergency**”. The City Auditor has also concurred with the emergency request for funding. This letter is in effect through the winter season until the number of water main leaks can be brought to an acceptable level, or until funding has been exhausted. The department has contracted with John Eramo & Sons Inc.

SECOND CONSTRUCTION CONTRACT:

Ordinance Number 2575-2013 passed on December 9, 2013 authorizing the Department of Public Utilities, Division of Water to enter into a construction contract with Conie Construction Co., for the 2014 Water Main Repairs contract. This is an annual contract that allows the contractor to complete emergency repairs within the water distribution system when the work load exceeds the ability or capacity of the Water Distribution section.

The construction contract contained a Special Provision (SP-7) that allows the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so. In light of the events mentioned above, we expect the trend to continue, therefore, the Division of Water believes it is in the best interest of the City to award this second contract in order to assist the Division with emergency water main repairs.

The second lowest, responsive and responsible bidder was John Eramo & Sons, Inc. and their bid amount was \$704,797.50.

John Eramo & Sons Inc's Contract Compliance Number is 31-0724866 (expires 12/16/15, Majority).

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against John Eramo & Sons, Inc.

2. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner to allow the Department enter into contract at the earliest time available so that work can begin on repairing water line leaks and restore service.

3. FISCAL IMPACT: The Auditor’s Office established and Auditor's Certificate AC-035935 for \$500,000.00 and is being authorized by this Ordinance. 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, for the second contract amount of \$704,797.50. The total amount of funding for this ordinance is \$1,204,797.50

To authorize the City Auditor to post the financial transactions against the Mayor’s Emergency; to authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., as the second lowest, responsive and responsible bidder for the 2014 Water Main Repairs Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,204,797.50 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,204,797.50)

WHEREAS, Water Distribution crews have been working with two private contractors (for a total of 4 crews from active 2013 contracts) to assist with repairing water main leaks, however, the number of leaks has dramatically increased beyond the capacity of the active 2013 and 2014 contracts; and

WHEREAS, the Department of Public Utilities submitted a Mayor's Emergency Letter requesting additional funding of \$500,000.00 in order to immediately contract with other vendors to supplement the Water Distribution Section for water main repairs and the Mayor has approved the request; and

WHEREAS, the Auditor's Office has established an Auditor's Certificate AC-035935 in the amount of \$500,000.00 and the Department will draw down this Auditor's Certificate by establishing EA type documents; and

WHEREAS, Ordinance Number 2575-2013 passed on December 9, 2013 authorizing the Department of Public Utilities, Division of Water to enter into a construction contract, with Conie Construction Co., for the 2014 Water Main Repairs contract; and

WHEREAS, the 2014 Water Main Repairs contract contained Special Provision (SP-7) that allowed the City to award a second contract to the second lowest, responsive and responsible bidder, if it is in the best interest of the City to do so; and

WHEREAS, in light of the events mentioned in the Mayor's Emergency above, the Division of Water believes it is in the best interest of the City to award this second contract to the second lowest, responsive and responsible bidder, John Eramo & Sons, Inc., in the amount of \$704,797.50; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to immediately contract with various vendors to supplement the Water Distribution Section with water main repairs approved via Mayor's Emergency letter dated February 4, 2014; to also authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for an additional 2014 Water Main Repairs contract, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into contracts with vendors that are able to provide water main repairs, in an amount up to \$500,000.00, in response to a signed Mayor's Emergency letter, dated February 4, 2014.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to award and execute a second construction contract for the 2014 Water Main Repairs Project with the second lowest, most responsive and responsible bidder, John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, Ohio 43026; in the amount of \$704,797.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,204,797.50 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6629, as follows:

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

606 | 690384-100000 (New Funding) | Watershed Road Imp's | 690384 | -\$1,204,797.50*
*\$500,000 already transferred under FT006126/001

606 | 690521-100002 (New Funding) | 2014 Water Main Repairs | 665212 | +\$1,204,797.50**
**\$500,000 already transferred under FT006126/002

SECTION 4. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

606 | 690384-100000 (New Funding) | Watershed Road Imp's | \$6,200,000 | \$4,995,202 | -\$1,204,798

606 | 690521-100002 (New Funding) | 2014 Water Main Repairs | \$552,701 | \$1,757,499 | +\$1,204,798

SECTION 5. That an expenditure up to \$1,204,797.50 is hereby authorized for Water Main Repairs within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690521-100002 (New Funding), Object Level Three 6629, OCA Code 665212.

Funding for Mayor's Emergency:	\$ 500,000.00	*AC-035935 already assigned
Funding for 2nd Contract:	<u>\$ 704,797.50</u>	
	\$1,204,797.50	

SECTION 6. 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 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 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 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0388-2014

Drafting Date: 2/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew and modify an annual contract for NextGen software licenses, support and related services, provided by Mount Carmel Health Systems. The original contract (EL003835) was authorized by ordinance 2587-2003 on December 1, 2003. The contract was most recently renewed by authority of ordinance 0553-2013, passed March 18, 2013, through purchase order EL014241. This renewal will provide another year of service for the period April 1, 2014 to March 31, 2015, at a cost of \$156,906.00.

This legislation will also authorize a modification to increase funding in the amount of \$11,250.00 for additional software licenses and related services to enable compliance with meaningful use requirements of the Affordable Care Act. This need for additional software and services was not known at the time of the original agreement, so the need for this modification could not be foreseen. As Mount Carmel is the existing provider of the NextGen system utilized by the Health Department, it is manifestly impractical to obtain the needed software and services through alternate procurement processes. The Health Department negotiated the cost of the additional software and services with Mount Carmel.

The NextGen system enables Columbus Public Health to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

As an authorized NextGen reseller, Mount Carmel Health Systems was awarded a contract by authority of ordinance 2587-2003, following repeal of ordinance 1843-2003, which was submitted pursuant to competitive bidding for procurement of the NextGen clinical management solution. Mount Carmel, who did not bid in response to the solicitation, was awarded the contract because it could offer the NextGen solution at \$190,000 less than the lowest bidder. Since that time, the City has continued to utilize Mount Carmel to provide upgrades and support, as well as customizing the NextGen application to meet unique needs of the Public Health Department. Migrating the data and customizations from Mount Carmel to another vendor would be a long-term costly effort that would not be in the best interests of the City at this time. Consequently, this ordinance requests waiver of competitive bidding requirements of Columbus City Code, Chapter 329.

EMERGENCY DESIGNATION:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

FISCAL IMPACT:

During fiscal year 2012 and 2013, \$166,503.00 and \$173,043.09 was legislated respectively for software license support and related services for the Next Gen system from Mount Carmel Health Systems. Funding for the 2014 contract renewal and modification in the amount of \$168,156.00 is budgeted and available within the Department of Technology, internal services fund; bringing the aggregate contract total, including this request, to \$1,366,921.74.

CONTRACT COMPLIANCE:

Vendor Name: Mount Carmel Health Systems CC#/FID#: 31-1439334 Non-Profit
Organization

To authorize the Directors of the Department of Technology (DoT) and the Columbus Public Health Department, to modify and renew an annual contract for NextGen software licenses, support and related services provided by Mount Carmel Health Systems; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$168,156.00 from the Department of Technology, internal services fund; and to declare an emergency (\$168,156.00).

WHEREAS, the Department of Technology (DoT) and the Columbus Health Department, have a need to modify and renew an annual software license and support services contract with Mount Carmel Health Systems for NextGen software support to provide another year of service for the period April 1, 2014 to March 31, 2015, at a cost of \$156,906.00. This legislation will also authorize a modification to increase funding in the amount of \$11,250.00 for additional software licenses and related services to enable compliance with meaningful use requirements of the Affordable Care Act & to make the software operational at a total cost of \$168,156.00; and

WHEREAS, Mount Carmel provides support and related services for a critical application that enables Columbus Public Health the ability to operate five (5) major clinical operations which provide an extensive array of services, such as patient registration, appointment scheduling, monitoring and tracking of patient test results, processing of medical records, and generation of reports to help manage clinic operations; and

WHEREAS, this modification also request to waive the competitive bidding provisions of the Columbus City Code, Section 329.27 to continue services provided by Mount Carmel Health Systems; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and renew an existing contract with Mount Carmel Health Systems for software licenses and support services for Columbus Public Health, to avoid service 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 Directors of the Department of Technology and the Columbus Public Health Department, are hereby authorized and directed to renew and modify an annual software licenses and support services contract with Mount Carmel Health Systems, with a coverage period from April 1, 2014 through March 31, 2015 in the amount of \$168,156.00.

SECTION 2. That the expenditure of \$168,156.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$158,156.00

Div.: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:** 03|**Obj. Level 3:** 3336 |**Amount:** \$10,000.00

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 for good cause shown, the competitive bidding provisions of Chapter 329 of the Columbus City Code, 1959 are hereby waived.

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

Legislation Number: 0395-2014

Drafting Date: 2/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a purchase order with Custom Fleet & Auto Body, Inc. for repair of Fire Ladder #27 on behalf of the Division of Fire.

The apparatus needing repair is an American LaFrance Ladder Truck which was purchased in 2008 and has a life expectancy of at least fifteen years. The brass tag number associated with this vehicle is 23053. The City has a Universal Term Contract with Custom Fleet & Auto Body, Inc. (FL005521) for heavy duty body repairs.

Custom Fleet & Auto Body, Inc, Contract Compliance #20-4790122, expires 03/28/2015.

EMERGENCY ACTION is requested so that repairs can begin immediately. This unit cannot be placed back into service until the necessary repairs have been completed.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$20,000.00 with Custom Fleet & Auto Body, Inc. for repairs needed on Fire Ladder #27. Capital funds are available within the Safety G.O. Bonds Fund for these repairs.

To authorize the Finance and Management Director to establish a purchase order with Custom Fleet & Auto Body, Inc. for the repair of Fire Ladder 27; to authorize the appropriation and expenditure of \$20,000.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, various repairs are needed to Fire Ladder 27 in order for the unit to be placed back into service, and

WHEREAS, Capital Funds will be used for these repairs due to the significant dollar amount needed, the useful life of the capital asset, and the availability of funds within the Fire Apparatus Replacement Capital Project, and

WHEREAS, Custom Fleet & Auto Body, Inc. is a UTC vendor best suited to complete the necessary repairs, and

WHEREAS, an emergency exists in the usual daily operation of the Finance & Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order with Custom Fleet & Auto Body, Inc. for repair of Fire Ladder #27 so

that the unit may be placed back into service as soon as possible, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish a purchase order with Custom Fleet & Auto Body, Inc. for repair of Fire Ladder 27, in accordance with contract FL005521.

SECTION 2. That the appropriation and expenditure of \$20,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Dept/Div: 30-04
Fund: 701
Project: 340101-100003
OCA: 713403
Object Level 1: 06
Object Level 3: 6652
Amount: \$20,000

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

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

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

Legislation Number: 0398-2014

Drafting Date: 2/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection retains an existing solid waste inspector to handle solid waste investigations within the City of Columbus and assist in a county-wide anti-dumping / anti-litter program. This ordinance authorizes the Director of Public Service to enter into a revenue contract for \$75,852.00 with the Solid Waste Authority of Central Ohio (SWACO) to administer this program for the period January 1 through December 31, 2014. This ordinance also appropriates these funds within the General Government Grant Fund.

2. FISCAL IMPACT

This contract will generate \$75,852.00 that will provide for the solid waste inspector's salary, benefits, insurance, and some ancillary costs.

3. CONTRACT COMPLIANCE

The Solid Waste Authority of Central Ohio's (SWACO) contract compliance number 311338559.

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)

WHEREAS, the Solid Waste Authority of Central Ohio (SWACO) desires to have the Division of Refuse Collection continue to perform services related to the solid waste inspection anti-dumping enforcement program for the period of January 1 through December 31, 2014; and

WHEREAS, it is necessary to enter into a revenue contract for this purpose; and

WHEREAS, it is necessary to appropriate funds; now therefore

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

SECTION 1. That the Director of Public Service by and hereby is authorized to enter into a \$75,852.00 revenue contract with the Solid Waste Authority of Central Ohio (SWACO) to have the Division of Refuse Collection perform services related to the 2014 solid waste inspection anti-dumping enforcement program for the period January 1 through December 31, 2014.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220, 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 \$75,852.00 be and hereby is appropriated upon receipt of an executed grant agreement in the Division of Refuse Collection as follows; Depart No. 59-02, Grant and OCA Numbers to be established by the City Auditor

Object Level One / Object Level Three Codes / Description / Amount

01/1101 / wages and benefits / \$65,839.00

03/3301 / services / \$10,013.00

Total \$75,852.00

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

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

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

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

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

Legislation Number: 0401-2014

Drafting Date: 2/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with improving Kenlawn Park by replacing the existing playground, installing a new shelter, installing new site furnishings and other general hardsurface improvements.

Bids were received by the Recreation and Parks Department on January 28, 2014 for the Kenlawn Park Improvements 2014 Project as follows:

	Status	Bid Amount
M&D Blacktop	MAJ	\$177,825
Tyevco	MAJ	\$215,083
Central Ohio Building	MAJ	\$240,140
Facemyer	FBE	\$251,641.98
Gutknecht	MAJ	\$282,800
Elford	MAJ	\$307,969

Principal Parties:

M&D Blacktop Sealing
Mark Nance (Contact)
2020 Longwood Ave.
Grove City, OH 43123
614-875-9989 (Phone)
31-1131599 through: 7/2/14

FISCAL IMPACT: The cost for the term of the contract is \$195,000.00.

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Kenlawn Park Improvements 2014 Project; to authorize the expenditure of \$177,825.00 and a contingency of \$17,175.00 for a total of \$195,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$195,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on January 28, 2014 for the Kenlawn Park Improvements 2014 Project and will be awarded to Pavement Protectors, dba M&D Blacktop Sealing, on the basis of lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, so that work can be completed for the summer season 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 enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Kenlawn Park Improvements 2014 Project.

Section 2. That the expenditure of \$195,000.00 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	Object Level 3	Amount
440006-100111 (P.A. 11 UIRF Improvements)	726111	6621	\$125,000.00
440006-100000 (UIRF Improvements - Misc.)	643056	6621	\$70,000.00

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: 0402-2014

Drafting Date: 2/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, three tobacco cessation services bid responses were reviewed by the City’s Evaluation Committee, comprised of three members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Alere Wellbeing is recommended as the tobacco cessation services provider for up to 185 City employees or eligible adult dependents. Alere’s approach to tobacco cessation offers an integrated mix of phone and web-based coaching and support tools such as text messaging to keep participants engaged in the quit process. The maximum program fees for 2014 is \$76,875 (\$7,500 start-up fee and \$375 per person) is effective March 1, 2014 until January 31, 2015, renewable annually with a two year renewal option.

Contract compliance number is 20-0231080

FISCAL IMPACT: To make an appropriation and enter into contract with Alere Wellbeing to establish the maximum obligation liability, and to authorize the expenditure of \$76,875.00 for tobacco cessation services from March 1, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract.

To make an appropriation and authorize the Human Resources Director to enter into contract with Alere Wellbeing to provide all employees and eligible adult dependents tobacco cessation services from March 1, 2014 through January 31, 2015 and to authorize the expenditure of \$76,875.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$76,875.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Alere Wellbeing to provide all employees and eligible adult dependents with tobacco cessation services from March 1, 2014

through January 31, 2015; and

WHEREAS, it is necessary to authorize the expenditure of up to \$76,875.00, or so much thereof as may be necessary to pay contract costs for tobacco cessation services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary for aforementioned purpose 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 from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2015, the following appropriations are hereby authorized and directed:

SEE ATTACHMENT: 0402-2014 ALERE WELLBEING APPROPRIATION ATTACHMENT

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Human Resources Director is hereby authorized to enter into contract with Alere Wellbeing to provide tobacco cessation services to all employees and eligible adult dependents from March 1, 2014 through January 31, 2014.

SECTION 4. That the expenditure of up to \$76,875.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, Subfund 208, OCA 460021, object level one 03, object level three 3362 is hereby authorized and directed.

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

Legislation Number: 0404-2014

Drafting Date: 2/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV13-026

APPLICANT: Sean Ash, Peak Property Group; c/o Juliet Bullock, Architect; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Ten-unit apartment building.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow a ten-unit apartment building in the R-4, Residential District. The building was originally constructed as a

nine-unit apartment building prior to the establishment of the R-4 District. The applicant proposes converting an internal storage area into a tenth unit. A variance for increased floor area ratio is included in the request. The site lies within the boundaries of the *University Neighborhoods Revitalization Plan* (1996), which recommends lower density residential development for this location. The existing apartment use is consistent with the surrounding land use pattern, and the addition of one unit will have no detrimental effect on the surrounding neighborhood. Staff is supportive of this request which will not add an incompatible use to the neighborhood.

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).

WHEREAS, by application No. CV13-026, the owner of property at **1492 INDIANOLA AVENUE (43201)**, is requesting a Council Variance to permit a maximum of ten apartment units within an existing building with an increased floor are ratio in the R-4, Residential District; and

WHEREAS, Section 3333.039, R-4, Residential District, allows a maximum of four units in one dwelling, while the applicant proposes to convert an interior storage area within an existing nine-unit apartment building to create a ten-unit apartment building; and

WHEREAS, Section 3372.544, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of not greater than 0.40, while the applicant proposes to maintain a floor area ratio of 0.72; and

WHEREAS, The University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the existing apartment use is consistent with the surrounding land use pattern, and the addition of one unit will have no detrimental effect on the surrounding neighborhood. Staff is supportive of this request which will not add an incompatible use to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a 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 roads, 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 **1492 INDIANOLA AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District; and 3372.544, Maximum floor area, of the Columbus City Codes, is hereby granted for the property located at **1492 INDIANOLA AVENUE (43201)**, insofar as said sections prohibit a ten-unit apartment building, with an increased floor area ratio of 0.72 where 0.40 is required; said property being more particularly described as

follows:

1492 INDIANOLA AVENUE (43201), being 0.21± acres located at the southeast corner of Indianola and East Ninth Avenues, and being more particularly described as follows:

**DESCRIPTION OF A 0.209 ACRE TRACT
LYING EAST OF INDIANOLA AVENUE
AND SOUTH OF NINTH AVENUE**

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lots 9 and 10 of EVANS & CHEETHAM'S AMENDED PLAT, of record in Plat Book 3, Page 76, and being the entire tract of land conveyed to Bash 3, LLC, of record in Instrument Number 201301030001210, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning at an iron pin set at the intersection of the easterly right-of-way line of Indianola Avenue (60 feet wide) and the southerly right-of-way line of Ninth Avenue (60.72 feet wide), being the northwesterly corner of said Lot 9;

Thence South 86° 55' 25" East, a distance of 150.00 feet, along the northerly line of said Lot 9, and the southerly right-of-way line of said Ninth Avenue, to an iron pin set at the northeasterly corner of said Lot 9, being the intersection of the southerly right-of-way line of said Ninth Avenue and the westerly right-of-way line of a 20 feet wide alley;

Thence South 03° 13' 39" West, a distance of 60.64 feet, along the easterly line of said Lots 9 and 10, and the westerly right-of-way line of said 20 feet wide alley, to an iron pin set at the easterly common corner of said Lot 10 and Lot 6 of ANNE DENNISON'S SUBDIVISION, of record in Plat Book 7, Page 25;

Thence North 86° 55' 25" West, a distance of 150.00 feet, along the line common to said Lots 10 and 6, to an iron pin set in at the westerly common corner thereof, being in the easterly right-of-way line of said Indianola Avenue;

Thence North 03° 13' 39" East, a distance of 60.64 feet, along the westerly lines of said Lots 10 and 9, and the easterly right-of-way line of said Indianola Avenue, to the Point of Beginning, containing 0.209 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the assumed bearing of South 86° 55' 25" East for the Southerly right-of-way line of Ninth Avenue, and are intended to denote angles only.

All iron pins set are 3/4 inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey".

The above description is based on an actual field survey performed in February of 2013.

Parcel Number 010-022484

Property Address: 1492 Indianola Avenue, Columbus, Ohio 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a ten-unit apartment building.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "**1492 INDIANOLA - PROPOSED SITE PLAN and PROPOSED NORTH ELEVATION**," drawn and signed by Juliet A. Bullock, Architect for the Applicant, and dated January 31, 2014. The Subject Site shall be developed in accordance with the site plan and elevation. The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or engineering plan completion. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0426-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to support the administrative duties performed by the assistant coordinator and to accommodate the number of tips being received on an annual basis.

Emergency Designation - An emergency designation will ensure timely payments and avoid disruption of Crime Stoppers activities.

FISCAL IMPACT This legislation authorizes the expenditure of \$35,000.00 from Public Safety's 2014 operating budget to fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$25,397.00 from the General Fund in 2010 and \$25,500.00 in 2011, 2012 and 2013.

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

WHEREAS, the organization operates 24-hours a day and requires funding to accommodate the number of tips being received on an annual basis; and

WHEREAS, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Director and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

WHEREAS, Council deems it an appropriate use of the Public Safety funds to support the organization's

efforts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue funding Central Ohio Crime Stoppers Inc., 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 to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$35,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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: 0427-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for various City agencies and for the Division of Sewerage and Drainage, the largest user. These products are for use in marking utility lines throughout the City. The term of the proposed option contract is two (2) years, expiring April 30, 2016, with the option to renew for one (1) additional year, upon the mutual agreement of both parties. The Purchasing Office opened formal bids on January 30, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA005266. Ninety (90) bids were solicited (MBR-2, M1A-6, F1-2, AS1-2). Four (4) bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders, as follows:

Applied Industrial Technology, Inc.: CC#34-0117420 (Expires 06/14/15)

Goss Supply Company: CC#31-4378081 (Expires 12/05/15)

Total Estimated Annual Expenditure: \$30,000.00 by various agencies.

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

Recovery Database.

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

FISCAL IMPACT: Funding to establish these option contracts is 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 two (2) contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for various city agencies with Applied Industrial Technology, Inc. and Goss Supply Company; 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. Four (4) bids were received; and

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

WHEREAS, 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 Utility Line Marking Paint, Marking Chalk, and Marking Flags, 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 the following contracts for the option to purchase Utility Line Marking Paint, Marking Chalk, and Marking Flags for a period of two (2) years expiring April 30, 2016, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA005266 as follows:

Applied Industrial Technology, Inc.: Items #1-9.
Goss Supply Company: Items #10-18.

SECTION 2: That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund: 10, Object Level 3: 2270, OCA: 450047, 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: 0433-2014

Drafting Date: 2/13/2014

Current Status: Passed

BACKGROUND: This ordinance authorizes an appropriation of funds within the Special Purpose Fund for the Columbus Police Reserves. This appropriation will provide partial funding for costs associated with the operations of the Columbus Police Reserves organization. Specifically, funds will be used for memberships, third party insurance, and uniform parts.

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested to ensure that reserve police officers have the appropriate insurance coverage throughout the year and to avoid any lapses in coverage.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$4,700.00 in the Special Purpose Fund for the Police Reserves organization. All funds being appropriated are donations.

To authorize an appropriation of \$4,700.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves organization; and to declare an emergency. (\$4,700.00)

WHEREAS, contributions have been made for the operations of the Columbus Police Reserves organization; and

WHEREAS, an appropriation is needed to cover costs associated with the Columbus Police Reserves organization; 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 to ensure that reserve police officers have appropriate insurance coverage, 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, No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$4,700.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJ L #3</u>	<u>AMOUNT</u>
30-03	301218	026	2221	\$ 500.00
30-03	301218	026	3333	\$ 1,200.00
30-03	301218	026	3392	\$ 3,000.00
TOTAL				\$ 4,700.00

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: 0440-2014

Drafting Date: 2/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the transfer of \$42,417.00 from the Department of Public Service to the Department of Development. This transfer is necessary to provide funding for the 3P Program. The 3P Program was created in 2011 to coordinate public infrastructure improvement projects funded wholly or partially by the City in support of private development projects. Transferring the program personnel to the Department of Development will allow for the funding and program management to reside in the same Department. The transfer of the program will allow Development Department personnel the opportunity to track a project from inception all the way through construction and successful completion in conjunction with the partnership of all other City departments who need to participate in the project.

Emergency action is requested in order for the immediate transfer of personnel assigned to the 3P Program.

FISCAL IMPACT: This ordinance authorizes a transfer of \$42,417.00 within the General Fund from the Department of Public Service to the Department of Development to provide funding for the 3P Program.

To authorize and direct the City Auditor to transfer \$42,417.00 within the General Fund to provide funding for the 3P Program; and to declare an emergency. (\$42,417.00)

WHEREAS, this legislation authorizes the transfer of \$42,417.00 from the Department of Public Service to the Department of Development; and

WHEREAS, the transfer is necessary to provide funding for the 3P Program; and

WHEREAS, the 3P Program was created in 2011 to coordinate public infrastructure improvement projects funded wholly or partially by the City in support of private development projects; and

WHEREAS, transferring the program personnel from the Department of Public Service to the Department of Development will allow for the funding and program management to reside in the same Department; and

WHEREAS, the transfer of the program will allow Development Department personnel the opportunity to track a project from inception all the way through construction and successful completion in conjunction with the partnership of all other City departments who need to participate in the project; and

WHEREAS, emergency action is requested in order for the immediate transfer of personnel assigned to the 3P

Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to transfer funding for the 3P Program in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$42,417.00 within the General Fund, Fund 010 from the Department of Public Service, Division 59-01, Object Level One 01, Object Level Three 1101, OCA 590018 to the Department of Development, Economic Development Division, Division 44-02, Object Level One 01, Object Level Three 1101, OCA 440314.

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

Legislation Number: 0449-2014

Drafting Date: 2/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with PeopleToMySite.com, LLC, dba The Shipyard.

Incorporated in 2005, PeopleToMySite.com, LLC is a contemporary internet marketing solutions provider located in Columbus, Ohio. PeopleToMySite.com, LLC focuses on crafting high-end internet technology solutions aimed at driving business through the internet. The company specializes in helping marketers acquire and keep customers and was formed by Rick Milenthal, Chief Executive Officer, after he left Engauge Marketing (Columbus, Ohio) where he was executive chairman, after its sale to the Publicis Groupe SA. Two companies in which Mr. Milenthal invested, Fugent Inc. and PeopleToMySite.com, LLC, have become part of The Shipyard.

PeopleToMySite.com, LLC is proposing to extend their lease of approximately 10,000 square feet of office space located at 580 North Fourth Street, Suite 500 Columbus, Ohio 43215 in order to more than double their existing workforce. The project involves a total investment of approximately \$200,000 related to the acquisition of stand-alone computers and leasehold improvements at the project location. The project will retain 50 full-time permanent positions with an estimated annual payroll of approximately \$2.45 million and create 50 new full-time permanent positions with an estimated new annual payroll of approximately \$2.75 million to meet customer demands.

PeopleToMySite.com, LLC would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the amount of new employee city income tax withholding, or approximately \$171,875 over the incentive term of five (5) years, upon the extension of their long-term lease by at least seven (7) years. The Columbus Department of Development recommends granting the Columbus Downtown Office Incentive to PeopleToMySite.com, LLC.

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 PeopleToMySite.com, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

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

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive from PeopleToMySite.com, LLC; and

WHEREAS, PeopleToMySite.com, LLC is expected to extend their long-term lease of approximately 10,000 sq. ft. of office space located at 580 North Fourth Street, Suite 500 Columbus, Ohio 43215 by at least seven (7) years.

WHEREAS, PeopleToMySite.com, LLC will invest approximately \$200,000 related to the acquisition of stand-alone computers and leasehold improvements at the project location. PeopleToMySite.com, LLC will retain 50 full-time permanent positions with an estimated annual payroll of approximately \$2.45 million and create 50 new full-time permanent positions with an estimated new annual payroll of approximately \$2.75 million; 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, pursuant to Columbus City Council Resolution 0088X-2007, with PeopleToMySite.com, LLC for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of five (5) years on the estimated job creation of 50 new full-time permanent positions located at 580 North Fourth Street, Suite 500 Columbus, Ohio 43215.

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

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

Section 4. That the Director of the Department of Development is hereby authorized to amend the Columbus Downtown Office Incentive Agreement with PeopleToMySite.com, LLC 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: 0450-2014

Drafting Date: 2/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS). The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education and exercises. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$611,338.00 from the 2014 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program. The majority of this year's funds, or \$503,338.00, represents operational and administrative support and \$108,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$584,000.00 in 2013, \$553,440.00 in 2012 on the FCEMHS program, \$541,968.00 in 2011 and \$542,920.00 in 2010.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$611,338.00 from the General Fund; and to declare an emergency. (\$611,338.00)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and

WHEREAS, at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$611,338.00 for the management of the agency according to State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program 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 be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$611,338.00, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

<u>Division</u>	<u>Fund.</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
30 - 01	010	300111	03	3337	\$611,338.00

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: 0455-2014

Drafting Date: 2/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, was created in June of 2011 to go into effect in January 2012. As part of the Plan for Services for the SID, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID. 2012 was the first year of the SID. The City of Columbus has also committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include environmental maintenance, supplemental security, promotions and marketing, member services and business recruitment.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested so that the agreement with the Reauthorized Capital Crossroads SID can be executed immediately in order to continue the services provided by the SID without interruption.

FISCAL IMPACT: The funding for this agreement has been allocated from the 2014 General Fund budget.

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, the Reauthorized Capital Crossroads SID was formed in June 2011, and took effect in January 2012, for a period of five years; and

WHEREAS, as part of the Plan for Services for the Reauthorized Capital Crossroads SID the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID; and

WHEREAS, 2012 was the first year of the SID and the City of Columbus has also committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

WHEREAS, the City cooperative share will be combined with the property owners share to provide services within the SID boundaries including environmental maintenance, supplemental security, promotions and marketing, member services and business recruitment; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into an agreement with the Reauthorized Capital Crossroads SID in order to continue the vital services provided without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. per the Plan for Services.

Section 2. That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

Section 3. That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as may be necessary from the Department of Development, Division 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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

Legislation Number: 0456-2014

Drafting Date: 2/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus 2020 is a private, nonprofit entity incorporated as both a 501 c (6) and a 501c

(3). It serves as the economic development organization for the 11-county Columbus Region. The mission is to generate opportunity and build capacity for economic growth throughout Central Ohio. The Columbus 2020 team conducts business outreach to existing economic base companies, markets the region to growing companies worldwide, conducts customized research to better understand the region's competitiveness and makes strategic development investments by leveraging public, private and institutional partnerships. The goals to be achieved by Columbus 2020 by the year 2020 include the following:

- add 150,000 net new jobs
- increase personal per capita income by 30 percent
- add \$8 billion of capital investment
- be recognized as a national leader in economic development

This legislation authorizes the Director of Development to enter into a contract in the amount of \$785,000 with Columbus 2020. The funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to Columbus 2020's efforts related to the City's continued interest in workforce development, area wide marketing, international marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

FISCAL IMPACT: The funding for this contract (\$785,000) is fully budgeted within the 2014 General Fund operating budget.

To authorize the Director of the Department of Development to enter into a contract with Columbus 2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$785,000.00 from the General Fund; and to declare an emergency. (\$785,000.00)

WHEREAS, Columbus 2020 is a bold, new public-private partnership that will leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

WHEREAS, the Columbus 2020 initiative, an aggressive economic development strategy, will grow our economy by ensuring that our existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

WHEREAS, the City's participation will help leverage over \$4 million in private investment to promote job growth and investment within the City of Columbus; and

WHEREAS, these funds also represent commitment by Columbus 2020 to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, Columbus 2020 is committed to employ a workforce that is reflective of the City; and

WHEREAS, Columbus 2020, on behalf of the City, has agreed to aggressively pursue these interests in a mutually supportive manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Columbus 2020 in order to facilitate the resulting creation and retention of jobs, such immediate action being necessary 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 the Department of Development is authorized to enter into a contract with Columbus 2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship.

Section 2. That for the purpose stated in Section 1, the expenditure of \$785,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

Section 3. That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Code, 1959.

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. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0457-2014

Drafting Date: 2/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus-Franklin County Finance Authority (Finance Authority) was created in March 2006 by Columbus City Council and the Franklin County Board of Commissioners. It was organized as a port authority under Ohio law. The Finance Authority provides long-term financing to businesses, non-profit organizations and local governments. It is also an eligible issuer of tax-exempt and tax debt. Working in conjunction with banks and other public partners, the Finance Authority serves as a valuable resource for project financing. Some of the services offered include bond fund, developer financing, financing in partnership with a bank, lease financing, manufacturing financing, non-profit financing and TEFRA. To date, the Finance Authority has issued over \$485 million in bond financing project that will invest more than \$634 million and create 1,956 jobs in Central Ohio. The City of Columbus entered into an agreement, at the inception, to provide support to the Finance Authority in years 2006 through 2011. The City provided \$150,000 in funding to the program in both 2012 and 2013 and desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding of \$150,000 in 2014 for administrative cost.

FISCAL IMPACT: \$150,000 in the 2014 General Fund budget has been allocated for support of the Columbus-Franklin County Finance Authority.

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide funding for administrative costs for the continued

support of activities, projects and programs; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, in March, 2006 the City of Columbus and Franklin County entered into an agreement to jointly create a finance port authority focused on serving the economic needs of the City and Franklin County; and

WHEREAS, this agreement called for the City to provide administrative costs to the finance port authority in years 2006 through 2011; and

WHEREAS, the City of Columbus provided \$150,000 in funding to the program in 2012 and 2013; and

WHEREAS, the City desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding for administrative costs of \$150,000 for 2014; and

WHEREAS, funds have been allocated from the 2014 General Fund budget to support the Columbus-Franklin County Finance Authority; and

WHEREAS, emergency action is necessary to allow the Columbus-Franklin County Finance Authority to carry out activities, projects and programs uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, 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 Columbus-Franklin County Finance Authority to provide funding for administrative costs for the continued support of activities, projects and programs.

Section 2. That the expenditure of \$150,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Division 44-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA 440307.

Section 3. That this agreement is awarded in accordance with chapter 329.15 of the Columbus City Code, 1959.

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.

Drafting Date: 2/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: TechColumbus is a non-profit organization dedicated to providing a catalyst for technology-based economic development in Central Ohio. To that end, TechColumbus led a successful regional proposal to the State of Ohio, to secure \$18.7 million for the Entrepreneurial Signature Program which will accelerate the creation and growth of new technology companies in Central Ohio. The ESP program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technologies companies. A 1-to-2 funding match was required as a condition of the ESP. The City of Columbus committed \$188,000 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011, 2012 and 2013, the City of Columbus allocated \$500,000, respectively, towards this initiative in the form of administrative costs associated with the Entrepreneurial Signature Program. The City wishes to continue this level of contribution for 2014.

Since inception, TechColumbus has served more than 500 entrepreneurs and companies. An investment of \$12.3 million in 140 firms has attracted more than \$540 million in company investment and created over 720 jobs by funded and incubated companies. More than 20 percent of the companies have achieved commercial success or profitable exists, returning a value of \$2 million to TechColumbus.

FISCAL IMPACT: This legislation authorizes the expenditure of \$500,000 from 2014 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, TechColumbus is a partnership working to provide the catalyst for technology-based economic development in Columbus and Central Ohio; and

WHEREAS, TechColumbus led a successful regional proposal to the State of Ohio to secure \$18.7 million (ESP Program) to accelerate the creation and growth of new technology companies in Central Ohio; and

WHEREAS, the Entrepreneurial Signature Program (ESP) required a 1-to-1 funding match from regional partners; and

WHEREAS, the City of Columbus provided \$188,000 for years one, two, three, four and \$500,000 for years five, six and seven, respectively, of the ESP program; and

WHEREAS, the City of Columbus desires to continue support of the Entrepreneurial Signature Program by allocating \$500,000 in administrative costs associated with ESP; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with TechColumbus to continue the administration of the above activities without interruption, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter contract with TechColumbus for the purpose of supporting its role as the region's lead applicant agency, responsible for

administering Entrepreneurial Signature Program grant funding.

Section 2. That the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0461-2014

Drafting Date: 2/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services as needed for the Division of Police's Health and Physical Fitness Program in the amount of \$182,900.00. This contract is for March 1, 2014 - February 28, 2015. This is the third year of a three-year agreement. The City has the option for two additional one-year extensions.

Under the current collective bargaining agreement between the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9, each member of the Division of Police's Fraternal Order of Police has an opportunity to participate in the union's Physical Fitness Testing each year. A member who applies to participate is required to complete an annual physical examination on his or her own time. This contract allows for the physical examinations.

Previously, this contract was entered into by the Department of Public Safety. Beginning this year, the Department of Human Resources will manage the contract for both the Division of Police and the Division of Fire. The Department of Human Resources Citywide Occupational Safety and Health Program has an existing contractual relationship with Mount Carmel Health Systems / Occupational Health. The Department of Human Resources agreement provides for daily clinical services that includes, but is not limited to, the following: identifying fitness and suitability for work, promoting and maintaining employee health and safety, and preventing occupationally related disease and disability.

The Department of Public Safety's Division of Fire and Division of Police have had separate contractual relationships with Mount Carmel Occupational Health and Wellness. Their agreements provide for wellness programming, medical exams and physical fitness testing. Central management of these three contracts with Mount Carmel will result in enhanced service delivery for City employees. In time, it will result in a more efficient service model by performing multiple services with a single, consistent setting (i.e. one stop).

Bid Information: Formal bid SA004173 was opened on December 15, 2011 for a Physical Health and Fitness

Program for the Division of Police and the Division of Fire. Two responses were received for the Division of Police program. The proposals were evaluated by a committee consisting of personnel from the Department of Public Safety, union representatives, and the Department of Human Resources based upon defined criteria included in the RFP and the requirements of the Columbus City Codes Chapter 329.12. The committee recommended that the three year contract should be awarded to Mount Carmel Health Systems / Occupational Health.

Fiscal Impact: Funding is being provided from the 2014 Department of Human Resources' general fund budget for this purpose. To date, \$235,000.00 has been encumbered for this contract (2012-2013). With the addition of this contract modification, the total cost of the contract will be \$417,900.00.

Mount Carmel Health Systems / Occupational Health's contract compliance number is 31-4379602.

Emergency Action: Emergency action is requested so that testing may continue pursuant to the collective bargaining contract between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9.

To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Police's Health and Physical Fitness Program; to authorize the expenditure of \$182,900.00 from the General Fund; and to declare an emergency. (\$182,900.00)

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, a committee comprised of personnel from the Public Safety Department, union representatives, and the Department of Human Resources selected Mount Carmel Health Systems / Occupational Health based upon criteria outlined in the formal request for proposal (RFP) and in accordance with Chapter 329.12 of the Columbus City Codes; and

WHEREAS, it is in the City's best interest to procure these professional services to assist with the continued implementation of the Health and Physical Fitness Program for the Division of Police; and

WHEREAS, this ordinance will modify the original contract for the third year of the allowable three years per the terms and conditions of the original agreement, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify an existing contract with Mount Carmel Health Systems / Occupational Health, 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 Human Resources is hereby authorized to modify an existing contract between the City of Columbus and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Police.

SECTION 2. That the expenditure of \$182,900.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

Department: 46 | Fund: 010 | Object Level 1: 03 | Object Level 3: 3351 | OCA Code 460110

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: 0462-2014

Drafting Date: 2/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services as needed for the Division of Fire's Health and Physical Fitness Program in the amount of \$822,240. This contract is for March 1, 2014 - February 28, 2015. This is the third year of a three-year agreement. The City has the option for two additional one-year extensions.

The Health and Physical Fitness program is part of the current collective bargaining agreement between the City of Columbus and IAFF Local #67. The intent of the program is to ensure the overall general health and fitness of the fire fighters.

Previously, this contract was entered into by the Department of Public Safety. Beginning this year, the Department of Human Resources will manage the contract for both the Division of Fire and the Division of Police. The Department of Human Resources Citywide Occupational Safety and Health Program has an existing contractual relationship with Mount Carmel Health Systems / Occupational Health. The Department of Human Resources agreement provides for daily clinical services that includes, but is not limited to, the following: identifying fitness and suitability for work, promoting and maintaining employee health and safety, and preventing occupationally related disease and disability.

The Department of Public Safety's Division of Fire and Division of Police have had separate contractual relationships with Mount Carmel Occupational Health and Wellness. Their agreements provide for wellness programming, medical exams and physical fitness testing. Central management of these three contracts with Mount Carmel will result in enhanced service delivery for City employees. In time, it will result in a more efficient service model by performing multiple services with a single, consistent setting (i.e. one stop).

Bid Information: Formal bid SA004173 was opened on December 15, 2011 for a Physical Health and Fitness Program for the Division of Police and the Division of Fire. One response was received for the Division of Fire program. The proposal was evaluated by a committee consisting of personnel from the Department of Public Safety, union representatives, and the Department of Human Resources based upon defined criteria included in the RFP and the requirements of the Columbus City Codes Chapter 329.12. The committee recommended that the three year contract should be awarded to Mount Carmel Health Systems / Occupational Health.

Fiscal Impact: Funding is being provided from the 2014 Department of Human Resources' general fund budget for this purpose. To date, \$1,530,00.00 has been encumbered for this contract (2012-2013). With the addition of this contract modification, the total cost of the contract will be \$2,352,240.00. Mount Carmel Health Systems / Occupational Health's contract compliance number is 31-4379602.

Emergency Action: Emergency action is requested so that testing may continue pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local #67 Firefighters Union.

To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$822,240.00 from the General Fund; and to declare an emergency. (\$822,240.00)

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local #67; and

WHEREAS, a committee comprised of personnel from the Public Safety Department, IAFF #67 Union representatives, and the Human Resources Department selected Mount Carmel Health Systems / Occupational Health based upon criteria outlined in the formal request for proposal (RFP) solicited via SA004173 and opened December 15, 2011 in accordance with Chapter 329.12 of the Columbus City Codes; and

WHEREAS, it is in the City's best interest to procure these professional services to assist with the continued implementation of the Health and Physical Fitness Program for the Division of Fire; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify an existing contract with Mount Carmel Health Systems / Occupational Health, 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 Human Resources is hereby authorized to modify an existing contract between the City of Columbus and Mount Carmel Health Systems / Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

SECTION 2. That the expenditure of \$822,240.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

Department: 46 | Fund: 010 | Object Level 1: 03 | Object Level 3: 3351 | OCA Code 460110

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: 0468-2014

Drafting Date: 2/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. Columbus Public Health uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States. This ordinance authorizes the purchase of test kits in an amount not to exceed \$150,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Gen-Probe's contract compliance number is 330767987 and it expires 4/25/14.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2014 Health Special Revenue Fund and the Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, Columbus Public Health provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

WHEREAS, Columbus Public Health is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

WHEREAS, Gen-Probe is the sole supplier of DNA probe test kits; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Gen-Probe for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients of various clinics; now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

SECTION 2. That the total expenditure of \$134,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, OCA Code 502054.

SECTION 3. That the total expenditure of \$16,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 02, Object Level Three 2293, Grant No. 501406, OCA Code 501406.

SECTION 4. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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: 0474-2014

Drafting Date: 2/18/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-002

APPLICANT: Bernard Frankl; 917 Oak Street; Columbus, OH 43205.

PROPOSED USE: Two-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will conform an existing two-unit dwelling in the R-3, Residential District. Variances for the property's existing yard and area standards are included in the request. The applicant is also requesting to increase the height of the detached garage from twenty-one (21) feet to twenty-eight (28) feet for a gabled roof to more closely reflect the architectural style of the surrounding neighborhood. A Council variance is necessary in that a two-unit dwelling is not a permitted use in the R-3, Residential District. The site was part of an area-wide City-sponsored rezoning that rendered the use non-conforming, and site is located within the boundaries of the *Near East Area Plan* (2005), which includes a number of recommendations supportive of new and renovated housing. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from making improvements to the structures. The two-unit dwelling has been long established on this lot and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area.

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 required; 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 **and to declare an emergency** (Council Variance # CV14-002).

WHEREAS, by application No. CV14-002, the owner of property at **915-917 OAK STREET (43205)**, is requesting a Council Variance to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, prohibits two-unit dwellings, while the applicant proposes to maintain and conform an existing two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, totaling four (4) required spaces, while the applicant proposes to maintain three (3) garage parking spaces; and

WHEREAS, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes to maintain 61.4 percent lot coverage with the existing dwelling and detached garage; and

WHEREAS, Section 3332.21, Building lines, requires the setback to be that distance as determined where the line which connects the front of the nearest building on either side of the subject parcel, bisects the subject parcel, but in no case less than ten (10) feet, while the applicant proposes to maintain a building line of zero (0) feet along Oak Street; and

WHEREAS, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width, or eight (8) feet for a lot width of forty (40) feet, while the applicant proposes to maintain an existing maximum side yard of 7.3± feet for the dwelling; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet for two-unit dwellings, while the applicant proposes to maintain existing minimum side yards of 3.0± feet along the west property line and 4.3± feet along the east property line; and

WHEREAS, Section 3332.38(G), Private garage, requires a detached garage to be a maximum height of fifteen (15) feet, while the applicant proposes to increase the height of the existing garage from twenty-one (21) feet to twenty-eight (28) feet to accommodate a gabled roof; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. This request will conform an existing two- unit dwelling in the R-3, Residential District. The site was part of an area-wide City-sponsored rezoning that rendered the use non-conforming. The two- unit dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits for the proposed garage roof construction; 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 **915-917 OAK STREET (43205)**, 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 3332.035, 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 required; 3332.26, Minimum side yard permitted; and 3332.38(G), Private

garage, of the Columbus City Codes, is hereby granted for the property located at **915-917 OAK STREET (43205)**, insofar as said sections prohibit a two-unit dwelling, with three (3) parking spaces, an increased maximum lot coverage of 61.4 percent, a reduced building line of zero (0) feet along Oak Street, a reduced maximum side yard of 7.3± feet, a reduced minimum side yard of 3.0± feet along the west property line and 4.3± feet along the east property line, and an increased detached garage height to twenty-eight (28) feet; said property being more particularly described as follows:

915-917 OAK STREET (43205), being 0.13± acres located on the south side of Oak Street, 130± feet east of South Eighteenth Street, and being more particularly described as follows:

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

Being Lot Number Thirty-Five (35) of Mitchell, Watson and Hoffman's Amended Plat of Mitchell, Watson and Morrison's Addition, as the same is numbered and delineated upon the Recorded Plat thereof, of record in Plat Book 2, Page 164, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-010784

Commonly known as 915-917 Oak Street, Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits for the proposed garage roof construction.

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: 0486-2014

Drafting Date: 2/19/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: There is a need to transfer and appropriate funds to provide 2014 funding for the Area Commissions. Historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes. Each Area Commission will receive \$2,500 in 2014.

Emergency action is requested so that payments to the Area Commissions can be made immediately, thereby avoiding interruptions in services.

FISCAL IMPACT: This legislation transfers \$9,000 from the General Fund to the Area Commission Fund and transfers \$14,190 within the Area Commission Fund to provide monies in the proper projects for the 2014

funding of Area Commissions. This legislation also appropriates \$55,000 for operating expenses of the Area Commissions.

To authorize and direct the City Auditor to transfer \$9,000.00 from the General Fund to the Area Commission Fund; to authorize the transfer of \$14,190.00 within the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$55,000.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency. (\$55,000.00)

WHEREAS, it is necessary to transfer funds from the General Fund to the Area Commission Fund and to transfer with the Area Commission Fund to provide monies in the proper projects for the 2014 funding of Area Commissions and to appropriate these funds; and

WHEREAS, historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year; and

WHEREAS, these funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes; and

WHEREAS, each Area Commission will receive \$2,500 in 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer and appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore**,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$9,000,00 from the General Fund to the Area Commission Fund, as follows:

From: General Fund, Fund 010, Department of Development, Division 44-01, OCA 499039, Object Level One - 10, Object Level Three - 5501

To: Area Commission Fund, Fund 221, Department of Development, Division 44-01, Object Level One - 03, Object Level Three -0886, as follows:

- Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$2,500
- Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$2,500
- South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$2,500
- University Area Commission / Subfund 011 / OCA 422111 / Amount \$1,500

Section 2. That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$14,190.00 as follows within the Area Commission Fund, Fund 221:

FROM:

- Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$890
- Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$3,500
- North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$1,000
- Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$2,500
- Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$2,800

Brewery District Commission / Subfund 018 / OCA 422118 / Amount \$3,500

TO:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$470
North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$2,500
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$1,925
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$2,055
Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$1,615
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$1,875
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$1,285
Far East Area Commission / Subfund 026 / OCA 221026 / Amount \$2,465

Section 3. That from the unappropriated monies in the Area Commission Fund, Fund 221, 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 \$55,000 is appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337 as follows:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$2,500
Franklinton Area Commission / Subfund 004 / OCA 422104 / Amount \$2,500
German Village Commission / Subfund 005 / OCA 422105 / Amount \$2,500
Greater Hilltop Area Commission / Subfund 006 / OCA 422106 / Amount \$2,500
Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$2,500
Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$2,500
Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$2,500
South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$2,500
University Area Commission / Subfund 011 / OCA 422111 / Amount \$2,500
Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$2,500
North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$2,500
Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$2,500
North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$2,500
Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$2,500
Brewery District Commission / Subfund 018 / OCA 422118 / Amount \$2,500
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$2,500
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$2,500
5th by Northwest Area Commission / Subfund 022 / OCA 422122 / Amount \$2,500
Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$2,500
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$2,500
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$2,500
Far East Area Commission / Subfund 026 / OCA 221026 / Amount \$2,500

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.

Drafting Date: 2/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The department is obligated to pay a portion of the Title III-A grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This Ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Fiscal Impact: \$182,489.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this Ordinance.

Emergency action is requested in order to have the funding available to pay the salaries.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

WHEREAS, the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, the transfer of \$182,489.00 is necessary in order for the grant and matching expenditures to appear under the same project account; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries; **NOW, THEREFORE**

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

Section 1. That the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging.

Section 2. That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286 as follows:

FROM:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
285	51-01	N/A	901306	5501	\$182,489.00

TO:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
286	51-01	518324	101857	0886	\$182,489.00

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: 0492-2014

Drafting Date: 2/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes and directs the City Auditor to transfer funds to properly align appropriations with projected expenditures and allow the Department of Public Service to operate without interruption.

This ordinance authorizes the expenditure of \$2,300,313.00 or so much thereof as may be necessary for this purpose.

2. FISCAL IMPACT

Funding for this expenditure is available within the 2013 Streets and Highways G.O. Bond fund, No.704. The 2014 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. Capital Improvement Budget amendments and funds transfers are necessary to move monies and authority to the appropriate projects by borrowing money until the 2014 capital budget passes and subsequent bond sale proceeds are deposited.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to provide adequate operating resources for the Street Construction, Maintenance and Repair Fund. To amend the 2013 Capital Improvements Budget; To authorize and direct the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; To authorize the Director of Public Service to expend \$2,300,313.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$2,300,313.00)

WHEREAS, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2014 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

WHEREAS, it is necessary to borrow money until the 2014 capital budget passes and subsequent bond sale proceeds are deposited; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operation resources; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, 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 Improvement Budget authorized by Ordinance 0645-2013 be amended as follows to properly align budget authority with anticipated expenditures as follows:

Proj. No. | Proj. Name | Current | Change | Amended

530161-100013/Roadway Imp.-SCMRF Reimb. (voted 2008)/\$888,983/+\$100,313/\$989,296 (cancellation)

530161-100013/Roadway Imp.-SCMRF Reimb. (voted 2008) \$989,296 /+ \$2,200,000.00/\$3,189,296

440005-100000/UIRF - Urban Infrastructure Recovery (voted 2008) \$3,785,857/- \$2,200,000/ \$1,585,857

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 |OL1-3 |OCA |Amount

704 / 440005-100000/UIRF-Urban Infrastructure Recovery/06-6600/590050/ -\$2,200,000.00

TRANSFER TO:

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

704/530161-100013/Roadway Imp.-SCMRF Reimb./6600/746113/ \$2,200,000.00

SECTION 3. That the Director of Public Service be and hereby is authorized to expend \$2,300,313.00 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the capital improvements program as follows.

Division |Fund | Project | Project Name |OL1-3 |OCA |Amount

5912/704/530161-100013/Roadway Imp.-SCMRF Reimb.(voted 2008)/06-6621/746113/\$2,300,313.00

Total: \$2,300,313.00

SECTION 4. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,200,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than

eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

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: 0493-2014

Drafting Date: 2/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-006

APPLICANT: 5400 Renner LLC; c/o James Leeseberg, Agent; CESO, Inc.; 2800 Corporate Exchange Drive, Suite 160; Columbus, OH 43231.

PROPOSED USE: Retail fuel sales of compressed natural gas.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a Council variance to allow retail fuel sales of compressed natural gas in the M-2, Manufacturing District. Retail fuel sales is permitted only in the C-5, Commercial, and M, Manufacturing Districts. The site lies within *Trabue/Roberts Area Plan* (2011). The specific land use recommendation is Employment Center, which supports retail uses that are ancillary in nature to and supportive of the broader employment base. Staff supports the proposal as it is consistent with *Trabue/Roberts Area Plan*, and the existing zoning and development patterns in the area.

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).

WHEREAS, by application No. CV14-006, the owner of property at **1710 ATLAS STREET (43228)**, is requesting a Council variance to permit retail fuel sales of compressed natural gas in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing District, does not permit retail fuel sales of compressed natural gas at this site, while the applicant proposes to allow retail fuel sales of compressed natural gas; and

WHEREAS, City Departments recommend approval as it is consistent with *Trabue/Roberts Area Plan*, and the existing zoning and development patterns in the area; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1710 ATLAS STREET (43228)**, 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 provision of Section 3367.01, M-2, Manufacturing District, of the Columbus City Codes; is hereby granted for the property located at **1710 ATLAS STREET (43228)**, insofar as said section prohibits retail fuel sales of compressed natural gas, said property being more particularly described as follows:

3940 STELZER ROAD (43219), being 2.24± acres located on the east side of Atlas Street, 100± feet south of Transamerica Drive, and being more particularly described as follows:

Situate in The Original Virginia Military Survey #7065, The City of Columbus, The County of Franklin and the State of Ohio and being a portion of the land as conveyed to 5400 Renner Rd. LLC, as recorded in IN 200712040208450 and IN 200612290257849 as recorded with the Franklin County Recorder, Columbus, Ohio and being more particularly described as follows:

Beginning at a set iron pin and cap at the intersection of the northerly Right-of-Way line of Renner Road, conveyed to the Board of County Commissioners, as recorded in Deed Book 3136, Page 305 and the County of Franklin as Recorded in Deed Book 3052, Page 316 and the easterly Right-of-way line of Atlas Street, of the Trabue-Walcutt Industrial Park, Section III, as recorded on Plat Book 84, PG 48,

Thence leaving said Northerly right-of-way line of Renner Road and along the easterly right-of-way line of Atlas Street, North 03°14'30 East, a distance of 860.66 feet to a set iron pin and cap at the True Point of Beginning.

Thence continuing along said easterly right-of-way, North 03°14'30" East, a distance of 145.48 feet to a set iron pin and cap, passing a found 1" iron pin and cap stamped M-E at a distance of 139.27, feet,

Thence along a tangent curve to the left having a Radius of 830.00 feet, an arc length of 65.37 feet and containing a Delta Angle of 04°30'45" and being further subtended by a Chord Bearing North 00°59'07" East, a distance of 65.35 feet to a set iron pin and cap on the southerly Right-of-Way line of Transamerica Drive, as

shown on Trabue-Walcutt Industrial Park, section II,

Thence continuing along said Transamerica Drive the following five (5):

1. Thence along a curve to the right having a Radius of 30.00 feet, an arc length of 45.21 feet and containing a Delta Angle of 86°20'25" and being further subtended by a Chord Bearing North 41°53'45" East, a distance of 41.05 feet to a set iron pin and cap,
2. North 85°03'44" East, a distance of 41.76 feet to a set iron pin and cap,
3. Thence along a tangent curve to the left having a Radius of 150.00 feet, an arc length of 56.13 feet and containing a Delta Angle of 21°26'19" and being further subtended by a Chord Bearing North 74°20'26" East, a distance of 55.80 feet to a set iron pin and cap,
4. North 63°37'16" East, a distance of 189.44 feet to a set iron pin and cap,
5. Thence along a tangent curve to the right having a Radius of 210.67 feet, an arc length of 48.39 feet and containing a Delta Angle of 13°09'42" and being further subtended by a Chord Bearing North 70°12'05" East, a distance of 48.29 feet to a set iron pin and cap,

Thence leaving said right-of-way line of Transamerica Drive and along a new division line through the lands of the aforementioned 5400 Renner Rd. LLC. the following two (2) courses:

1. South 03°15'06" West, a distance of 379.44 feet to a set iron pin and cap,
2. North 86°44'54" West, a distance of 326.25 feet to the True Point of Beginning.

Containing 2.2353 Acres of land, (1.0433 acres from parcel 560-233313 and 1.1920 acres from parcel 560-233212) and subject to all covenants, conditions, restrictions, reservations and easements contained in any instrument of record pertaining to the above described tract of land. All Iron pins called as set are 5/8" X 30" rebar with yellow identification cap stamped "CESO". North and Bearing system based upon the Ohio State Plane Coordinate System (South), Franklin County Monument FCGS 5233, FCGS 5239, FCGS 885 (NAD 83-NSRS 2007) , further based on the easterly right-of-way line of Atlas Street (North 03°14'30" East). This survey was prepared according to OAC 4733-37 under the direct supervision of J. Bryant Abt, P.S # S-8593 in the State of Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for retail fuel sales and/or those uses permitted in the M-2, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0495-2014

Drafting Date: 2/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Economic and Community Development Institute (ECDI) for the purpose of administering the Microenterprise Revolving Loan Program. The City has contracted with ECDI since 2005 to provide Columbus residents with loans to start a business. Since that time, ECDI has closed over 175 microenterprise loans to Columbus based businesses.

ECDI is a 501©3 non-profit economic development organization located in Columbus, Ohio. Its mission is to invest in people to create measurable and enduring social and economic change. Since its inception in 2004, ECDI's programs and services have grown into a comprehensive suite of programming designed to lead low-income Ohioans out of poverty. Program participants are given the training and assistance needed to start a business. ECDI also provides foundational financial literacy training, innovative microenterprise development training and capitalization programs, and business incubation services. To date, ECDI's programs have been supported by over \$25 million in federal, state, local and private funds. ECDI is a veteran economic development organization whose core programs provide training, technical assistance, and capitalization to entrepreneurs.

Emergency action is requested to allow ECDI to continue providing the Microenterprise Revolving Loan Program in the City of Columbus without interruption.

FISCAL IMPACT: Funding for this contract is allocated from the 2014 CDBG Budget.

To authorize the Director of the Department of Development to enter into contract with the Economic and Community Development Institute to administer the Microenterprise Revolving Loan Program; to authorize the expenditure of \$150,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, \$150,000.00 has been allocated to ECDI from the 2014 CDBG Budget; and

WHEREAS, small businesses are essential to the growth of the City of Columbus; and

WHEREAS, micro lending is an opportunity for individuals to start or expand their small business in the City of Columbus; and

WHEREAS, the Economic and Community Development Institute has over ten (10) years of experience administering micro-loan programs; and

WHEREAS, ECDI will partner with other non-profit organizations to provide training and technical assistance to participants of the Microenterprise Revolving Loan Program; and

WHEREAS, emergency action is requested to allow ECDI to continue the Microenterprise Revolving Loan Program in the City of Columbus 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 contract with the Economic and Community Development Institute for administration of the Microenterprise Revolving Loan Program, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Economic and Community Development Institute from February 1, 2014 to January 31 2015 for the administration of the Microenterprise Revolving Loan program.

Section 2. That for the purpose stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the CDBG Fund, Fund 248, Subfund 002, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3336, OCA Code 410420.

Section 3. That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Legislation Number: 0496-2014

Drafting Date: 2/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Neighborhood Design Center is a non-profit, community-based corporation. The City has been funding the Neighborhood Design Center since November, 1982. Since that time, this organization has undertaken work for numerous clients all within the Neighborhood Commercial Revitalization (NCR) districts. Assistance has been provided to the business associations and the various businesses with the NCR districts. The Neighborhood Design Center also provides planning services as well as assisting with financial alternatives within the CDBG service area.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant on the NCR strips. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$143,161 for the above-mentioned purpose.

FISCAL IMPACT: Funding for the Neighborhood Design Center will consist of \$143,161 from the 2014 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also provides planning activities and financial assistance to the businesses in the NCR areas and the CDBG service area; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR and CDBG service area; and

WHEREAS, the City of Columbus has been in contract with the Neighborhood Design Center since 1982; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, 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 twelve (12) month administrative contract, commencing February 1, 2014 and ending January 31, 2015 with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas.

Section 2. That for the purpose stated in Section 1, the expenditure of \$143,161 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund 248, Object Level One 03, Object Level Three 3337, OCA 410419.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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: 0497-2014

Drafting Date: 2/21/2014

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 Weed and Vegetation Management on an as needed basis by the Department of Public Utilities, the largest user, and various City of Columbus agencies. These Weed and Vegetation Management services are necessary

to maintain the various City properties and highways in a safe and attractive condition. The term of the proposed option contract would be through December 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on January 30, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005237). Forty Six (46) Bids were solicited: (M1A-2) Five (5) Bids were received.

The solicitation divided the various locations within the City to be serviced for weed and vegetation management into five zones. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders by zone:

Noxious Vegetation Control, Inc. CC#314444304 (expires 10-16-2015)

TrueGreen LP CC#363734669 (expires 11-19-2015)

Total Estimated Annual Expenditure: \$130,000.00

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, 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 Department of Public Utilities and all other City Agencies 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 Weed and Vegetation Management services from Noxious Vegetation Management Control Inc. and TruGreen LP; to authorize the expenditure of two (2) dollars to establish the contract 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 bidders by zones; 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 Weed and Vegetation Management services to maintain the City properties and highways in a safe and attractive condition; and

WHEREAS, in order to maintain the City properties and highways in a safe and attractive condition, 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 an option to purchase Weed and Vegetation Management services 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 contracts for the option to purchase the Weed and Vegetation Management services for the term ending December 30, 2016 with the option to extend these contracts subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005237 as follows:

Noxious Vegetation Control, Inc.: Zones 1,2 and 4 Amount \$1.00
TrueGreen LP Zones 3 and 5 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 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: 0498-2014

Drafting Date: 2/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is currently engaged in the Resurfacing Urban Paving - FRA-317-9.01 (Hamilton Road) project. The purpose of this project is to resurface Hamilton Road from Williams Road to 700 feet north of Gerling Boulevard and from 1300 feet south of the I-70 interchange to Mound Street and the Whitehall corporation line (approximately 3.07 miles). The project will also repair curbs (as necessary), replace pavement markings and loop detectors, and install compliant ADA curb ramps (as necessary).

This ordinance authorizes the Director of the Department of Public Service to enter into necessary agreements with and to accept and expend grant funds from the Ohio Department of Transportation (ODOT) for the purpose of providing funding for this project.

2. FISCAL IMPACT

The estimated construction cost, including inspection, for this project is \$3,151,090.00. The Ohio Department of Transportation (ODOT) will fund an estimated \$2,652,036.00. The estimated cost for the City is \$499,054.00. The Department of Public Service will request funding for the project when seeking approval to enter into the construction contract.

3. EMERGENCY DESIGNATION

Emergency action is requested to execute the grant agreement(s) in order to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Resurfacing Urban Paving - FRA-317-9.01 Hamilton Road project; and to declare an emergency. (\$0.00)

WHEREAS, the City has identified the need for, and proposes the improvement of SR 317/Hamilton Road

from Williams Road to 700 feet north of Gerling Boulevard and from 1300 feet south of the I-70 interchange to Mound Street and the Whitehall corporation line; and

WHEREAS, it is necessary to enter into agreements with the Ohio Department of Transportation for these grant funds and to accept the grant funding for the improvement of the Resurfacing Urban Paving - FRA-317-9.01 (Hamilton Road) project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the agreement(s) shall be executed immediately in order to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is authorized to enter into agreements with the Ohio Department of Transportation and to accept and expend grant funding for the Resurfacing Urban Paving - FRA-317-9.01 (Hamilton Road) project.

SECTION 2. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

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

SECTION 7. That 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 day after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement with and provide funding to the Ohio Department of Transportation (ODOT) to perform the construction of ODOT's FRA-US23-0.00 (PID 80108) construction project.

Ordinance 2941-2013 authorized the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for this project and noted that future legislation requesting funds would be forthcoming.

The Ohio Department of Transportation shall be advertising for construction services and holding the construction contract. Construction is estimated to begin in March 2014, and conclude in October 2014.

The scope of work includes the resurfacing of US 23 via mill and fill from the Pickaway/Franklin County line north to SR317 (MP 1.94). Also included is the resurfacing of US23 via mill and fill from MP 2.12 north to 0.07 mile north of Obetz Road (MP 5.63). This project will also include pavement repairs and guardrail upgrade within these project limits.

2. FISCAL IMPACT

The estimated construction cost of the project is \$3,391,000.00 with the City's share being \$444,164.00. Funds in the amount of \$444,164.00 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.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's construction schedule.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for FRA-US23-0.00 (PID 80108) project; to authorize the expenditure of \$444,164.00 from the Public Service Streets and Highways Bond Fund; and to declare an emergency. (\$444,164.00)

WHEREAS, the City has partnered with the Ohio Department of Transportation in order to construct improvements on US 23 at I-270 on the south side of Columbus (FRA-US23-0.00 (PID 80108)); and

WHEREAS, the Ohio Department of Transportation shall be advertising for construction services and holding the construction contract; and

WHEREAS, it is necessary to enter into agreement and provide this funding to ODOT; 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, in that it is necessary to provide funding at the earliest possible time to ODOT to maintain 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 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:

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

704 / 530282-100069 / Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) (2008 Voted SIT Supported) / \$428,872 / (\$28,164) / \$400,708

704 / 530282-100104 / Resurfacing - Urban Paving - FRA 23-0.00 (PID 80108) (2008 Voted SIT Supported) \$416,000 / \$28,164 / 444,164

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

Transfer from:

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

704 / 530282-100069 / Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) / 06-6600 / 748569 / \$28,164.00

Transfer to:

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

704 / 530282-100104 / Resurfacing - Urban Paving - FRA 23-0.00 (PID 80108) / 06-6600 / 748204 / \$28,164.00

SECTION 3. That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$444,164.00 in order to construct improvements on US 23 at I-270 on the south side of Columbus (FRA-US23-0.00 (PID 80108)).

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$444,164.00 or so much thereof as may be needed, is hereby authorized to be expended from the Public Service Streets and Highways Bond Fund, No. 704 as follows:

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

704 / 530282-100104 / Resurfacing - Urban Paving - FRA 23-0.00 (PID 80108) / 06-6631 / 748204 / \$444,164.00

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: 0511-2014

Drafting Date: 2/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with Crown Welding & Fabricating LLC. The City of Columbus previously bid and successfully awarded Crown Welding & Fabricating LLC. for welding and fabrication services. This contract expires September 11, 2014, with possible extensions available.

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

Crown Welding & Fabricating LLC (MBE) CC# 270693329 expires 06/05/2015

Fiscal Impact: This legislation authorizes the expenditure of \$70,000.00 with Crown Welding & Fabricating LLC for the purchase of welding and fabrication services.

Emergency action: is requested because it is necessary to have contracts established for welding and fabrication services for fleet vehicles including Refuse Collection, Police and Fire Divisions. To authorize the Finance and Management Director to establish purchase orders with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$70,000.00 from the Fleet Services Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, a need exists for welding and fabrication services for City fleet vehicles; and

WHEREAS, the Fleet Management Division solicited a bid (SA004972) and awarded to Crown Welding & Fabricating LLC; and

WHEREAS, an emergency exists in the usual daily operations of the Fleet Management Division in that it is necessary to establish purchase orders with Crown Welding & Fabricating LLC for welding and fabrication services for City vehicles for the preservation of public peace, property, health, safety and welfare, now, therefore,

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

Section 1. That the Finance and Management Director is hereby authorized to establish purchase orders with Crown Welding & Fabricating LLC welding and fabrication through September 11, 2014

SECTION 2. That the expenditure of \$70,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451403
Object Level 1:03
Object Level 3:3373
Amount: \$70,000.00

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

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

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

Legislation Number: 0518-2014

Drafting Date: 2/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: On November 4, 2013 City Council approved Ordinance 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor.

The Department of Development requests emergency consideration of this Ordinance to allow for the immediate payments set forth in the Annexation Agreement.

FISCAL IMPACT: Payment not to exceed \$332,473.50 for the period October 8, 2012 through December 31, 2013 to be made to the Board of Trustees of Franklin Township.

To authorize expenditures in an amount equal to the percentage set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013; to authorize and direct the City Auditor to transfer \$332,473.50 within the General Fund;

to authorize the expenditure of \$332,473.50 from the General Fund; and to declare an emergency. (\$332,473.50)

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, on November 4, 2013 City Council approved Ordinance 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department, in that it is immediately necessary to transfer and expend said funds to be in compliance with the Annexation Agreement; all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore**,

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

Section 1. That expenditures in an amount equal to the percentage set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013, are hereby authorized.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$332,473.50 within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development Department/Division 44-01, Object Level One 5, Object Level Three 5511, OCA 440306.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$332,473.50 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department/Division 44-01, Fund 010, Object Level One 05, Object Level Three 5511, OCA 440306.

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: 0519-2014

Drafting Date: 2/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus-Franklin County Finance Authority in conjunction with nine other public-sector organizations engaged in economic development has joined to support the MidAmerican Global Ventures, LLC, an Ohio limited liability company, located in Columbus, Ohio, in establishing at least one EB-5 Regional Center. Congress established the EB-5 Program (Immigration Investor Program) to bring new investment capital into the country and to create new jobs for U.S. Workers. Immigrants who invest capital in job-creating businesses in the United States receive conditional permanent resident status for a two year period. After the two years, assuming investment and job creation commitments are met, immigrants become unconditional lawful permanent residents in the United States. Qualified foreign investors are eligible for an employment-based visa, called an EB-5 visa, if they make a minimum investment of \$1 million in a commercial enterprise that creates at least 10 new full-time jobs. In rural areas or areas with high unemployment, investors must invest at least \$500,000 and create 10 jobs.

MidAmerican Global Ventures, LLC, was formed to create a public private partnership to promote foreign investment, and will file a USCIS regional center application under the EB-5 Program in 2014. EB-5 Regional Centers are designated and approved by the US Citizenship and Immigration Services (USCIS) to promote economic growth within a defined geographic area by arranging, aggregating and administering EB-5 investments. MidAmerican Global Ventures, LLC will seek one or more designations as an EB-5 Regional Center for all or portions of up to 56 counties in central, northwestern and eastern Ohio.

The City of Columbus seeks to partner with the Columbus-Franklin County Finance Authority to authorize the Finance Authority to exercise all such legal authority as the City may possess for the purpose of assisting in the establishing of the MAGV EB-5 Regional Center or Centers.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide support to MidAmerican Global Ventures, LLC for the purpose of establishing the MAGV EB-5 Regional Center or Centers in support of the economic development and job-creation purposes; and to declare an emergency.

WHEREAS, in order to assist the Columbus-Franklin County Finance Authority in making the Finance Authority Loan to fund cost of the Projects for the public purposes established in Article VIII, Section 13 of the Ohio Constitution, the City is willing to authorize the Columbus-Franklin County Finance Authority to exercise, with respect to the Projects, all such legal authority as the City may possess under the City Enabling Acts, including Chapter 165 of the Ohio Revised Code (all terms used as defined terms are used with the meanings given in the agreement hereby approved); and

WHEREAS, the City of Columbus will expressly authorize the Columbus-Franklin County Finance Authority to utilize any funds previously provided to the Finance Authority by the City for the purpose of funding cost of the projects in the furtherance of VIII/13 Public Purpose; and

WHEREAS, the City hereby requests that the Columbus-Franklin County Finance Authority assist MidAmerican Global Ventures, LLC in establishing the MAGV EB-5 Regional Centers, including acquiring at least one designation of an EB-5 Regional Center for the territory within the City or the County of Franklin;

and

WHEREAS, the City also request that the Columbus-Franklin County Finance Authority make the Finance Authority Loan to MAG Ventures to assist in the funding of costs of the EB-5 Regional Center Project and other Projects for the VIII/13 Public Purpose; and

WHEREAS, it is understood and agreed that the agreement authorized herein is solely a power-sharing agreement under the Power-Sharing Provisions, and the City of Columbus shall have no obligation whatsoever hereunder or under the agreement to pay any amounts to the Columbus-Franklin County Finance Authority or the MidAmerican Global Ventures, LLC; and

WHEREAS, emergency action is necessary to allow the Columbus-Franklin County Finance Authority to move forward in a timely manner in assisting MidAmerican Global Ventures, LLC in establishing the MAGV EB-5 Regional Center or Centers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with the Columbus-Franklin County Finance Authority, 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 Columbus-Franklin County Finance Authority to provide support to MidAmerican Global Ventures, LLC for the purpose of establishing the MAGV EB-5 Regional Center or Centers in support of the economic development and job-creation purposes identified in the preamble hereto.

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: 0522-2014

Drafting Date: 2/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to establish a purchase order for the purpose of providing emergency home repair services to low and moderate-income households in Columbus. The purchase order will provide \$200,000 from the Community Development Block Grant (CDBG) Fund. Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The purchase order will be established per the State Requirements contract with McDaniel’s Construction Corporation, Inc. Ordinance 582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be “cost effective” to the City of Columbus. The Department of Development will provide emergency home repair services to low and moderate income homeowners utilizing an established State Term contract, based on the concept of Job Order Contracting (JOC). The JOC allows the City to get commonly encountered construction projects done using a

different contracting method. By using JOC, the City hopes to reduce costs, time and errors for certain renovation, repair and construction projects.

The State of Ohio bid the JOC through the use of a unit price book which provides for preset costs for specific construction tasks. Winning bidders were selected based on their mark-up or discount from these preset costs. The terms and pricing of this purchase order are based upon the State of Ohio contract RS#901512 that is available for use by political sub-divisions of the State of Ohio.

Emergency action is necessary to allow for the uninterrupted continuation of emergency repair services.

FISCAL IMPACT: \$200,000 is allocated from the 2014 Community Development Block Grant Fund for this expenditure.

To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$200,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer the CDBG Affordable Housing Opportunity Fund from the Community Development Block Grant fund which includes the expenditure of funds for the Emergency Repair Program; and

WHEREAS, the Department of Development will provide emergency home repair services to low and moderate income homeowners utilizing an established State Term contract, based on the concept of Job Order Contracting (JOC); and

WHEREAS, the terms and pricing of this purchase order are based upon the State of Ohio Contract RS#901512 that is available for use by political sub-divisions of the State of Ohio; and

WHEREAS, emergency action is necessary to allow for the uninterrupted continuation of emergency repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to establish a purchase order with the McDaniel's Construction Corporation, Inc. to allow vital program services to continue 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 be and is hereby authorized to establish a purchase order for the purchase of emergency repair services per the terms and conditions of State Requirements Contract as follows:

Contract No. RS901512

McDaniel's Construction Corporation, Inc.

Contract Compliance No. 31-1145406

Expiration Date 9/30/2014

Repair and Maintenance - Job Order Contracting (JOC)

Section 2. That for the purpose stated in Section 1, the expenditure of \$200,000.00 or so much thereof as may

be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 444236.

Section 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 0523-2014

Drafting Date: 2/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify and increase a services contract with Solutient Technologies for the Department of Public Service Refuse Radiation Alarm Remediation contract. The amount of the modification is \$50,000.00. This is the second modification to the original contract.

The City of Columbus is contractually obligated to use the Solid Waste Authority of Central Ohio (SWACO) landfill. On January 31, 2013, SWACO activated radiation monitors at the landfill and transfer stations. All vehicles entering these locations with the intent to unload trash pass through the monitors and if a monitor is tripped the vehicle is not allowed to unload. The vehicle owner is required to engage a company to identify and remove the radioactive material, perform remediation work on the vehicle, and properly dispose of the radiated material. This allows the vehicle to unload and to be put back into service.

The Department of Public Service issued a bid for remediation service through the Vendor Services web site in January of 2013. The contract was awarded to Solutient Technologies for one year with four one-year renewals. This ordinance authorizes the first of four possible renewals of the contract with Solutient Technologies for \$50,000.00, extending the contract through January 31, 2015.

\$ 19,999.00	Original Contract Amount (DL018969)
\$ 30,000.00	Amount of first Modification (Modification number 1 - DL019998)
<u>\$ 50,000.00</u>	Amount of this Modification (Modification number 2)
\$ 99,999.00	Total contract amount including all modifications

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

2. CONTRACT COMPLIANCE

The contract compliance number for Solutient Technologies is 522110086 and expires 11/15/14.

3. FISCAL IMPACT

This 2014 expense is budgeted within the Special Income Tax Fund, Purpose - Tipping Fee - Refuse Disposal, which was appropriated with Ordinance 2732-2013.

4. Emergency Justification

Emergency action is requested to allow continuation of as-needed radiation remediation services for Division

of Refuse Collection vehicles so trash can be unloaded and trucks are not removed from service for long periods of time.

To authorize the Director of Public Service to modify and increase an existing contract with Solutient Technologies for radiation remediation services; to authorize the expenditure of \$50,000.00 within the Special Income Tax Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, The City of Columbus is contractually obligated to use the **SWACO** landfill; and

WHEREAS, **SWACO** installed radiation monitors at the landfill and transfer stations; and

WHEREAS, vehicles that trip the radiation monitors are not allowed to unload and are taken out of service until remediated; and

WHEREAS, Public Service issued a service bid in January of 2013 and a contract was awarded to Solutient Technologies to perform radiation remediation services for Division of Refuse Collection Vehicles; and

WHEREAS, money has been budgeted and appropriated for 2014 with the passage of Ordinance 2732-2013 within the Special Income Tax Fund for the Division of Refuse Collection to pay expenses related to tipping fees; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that continuation of as-needed radiation remediation services for Division of Refuse Collection vehicles is needed so trash can be unloaded and trucks are not removed from service, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service is hereby authorized and directed to modify and increase the existing contract with Solutient Technologies, 6616 Promway Ave, NW, North Canton, Ohio, 44720, for the Refuse Radiation Alarm Remediation contract, in the amount of up to \$50,000.00.

SECTION 2. That for the purpose of paying the cost of this contract modification the sum of up to \$50,000.00, or so much thereof as may be needed is hereby authorized to be expended from the Special Income Tax Fund, No. 430, for the Division of Refuse Collection, as follows:

Fund Fund Name / Purpose / Department / O.L. 01-03 Codes / OCA / Amount
430 / Special Income Tax / Tipping Fee - Refuse Disposal / 59-02 / 03-3389 / 594341 / \$50,000.00

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: 0530-2014

Drafting Date: 2/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at Columbus Public Health and the Columbus Police Academy. The original contract was authorized by Ordinance No. 0180-2013, passed by City Council on February 6, 2013.

Ordinance No. 2625-2013, passed by City Council on December 5, 2013, authorized custodial services at Columbus Public Health and Columbus Police Academy with K & M Kleening Service, Inc. as a replacement vendor due to a breach of contract with the previous contractor. The contract was terminated and a Mayor's Emergency Letter and legislation was written to provide continuing custodial services. This modification will provide funding for associated custodial supplies and equipment maintenance as the current contract does not provide sufficient funding for these costs.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the buildings.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date October 25, 2015.

Fiscal Impact: The cost of the contract modification is \$45,556.53. Funding is available in the Facilities Management General Fund budget.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at Columbus Public Health and Columbus Police Academy; to authorize the expenditure of \$45,556.53 from the General Fund; and to declare an emergency. (\$45,556.53)

WHEREAS, Ordinance No. 0180-2013, passed by City Council on February 6, 2013, authorized the contract with K & M Kleening Service, Inc. for custodial services; and

WHEREAS, Ordinance No. 2625-2013, passed by City Council on December 5, 2013, authorized the contract with K & M Kleening Service, Inc. for custodial services at Columbus Public Health and Columbus Police Academy; and

WHEREAS, it is necessary to modify said contract to provide for custodial supplies and equipment maintenance; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with K & M Kleening Service, Inc. for custodial services at Columbus Public Health and Columbus Police Academy, to ensure the cleanliness of the buildings 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 Finance and Management Director is hereby authorized to modify a contract with K & M Kleening Service, Inc. for custodial services at Columbus Public Health and Columbus Police Academy.

SECTION 2. That the expenditure of \$45,556.53, 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: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$45,556.53

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

SECTION 4. That for the reason stated in the preamble 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: 0532-2014

Drafting Date: 2/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue. The original contract was authorized by Ordinance No. 0180-2013, passed by City Council on February 6, 2013. The contract was bid with four one-year renewal options. This legislation authorizes the first of the one-year renewal options. The term of the contract is March 1, 2014 thru February 23, 2015.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the buildings.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date October 25, 2015.

Fiscal Impact: The Facilities Management Division budgeted \$125,632.54 for custodial services at the Fire Training complex in the 2014 General Fund Budget. Additional funding will be provided from the Facilities Management General Fund budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. at Fire Training complex on Parsons Avenue; to authorize the expenditure of \$130,282.29 from the General Fund; and to declare an emergency. (\$130,282.29)

WHEREAS, Ordinance No. 0180-2013, passed by City Council on February 6, 2013, authorized the contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy at 3639 Parsons Avenue, the Fire Training Building at 3675 Parsons Avenue, and the Practical Skills Building at 3633 Parsons Avenue; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities

Management Division to exercise the first of these renewal options; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training complex, to ensure the cleanliness of the buildings 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 Finance and Management Director is hereby authorized to renew a contract with K & M Kleening Service, Inc. for custodial services at the Fire Training Academy, 3639 Parsons Avenue; Fire Training Building, 3675 Parsons Avenue; and the Practical Skills Building, 3633 Parsons Avenue.

SECTION 2. That the expenditure of \$130,282.29, 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: 45-07

Fund: 010

OCA Code: 450041

Object Level 1: 03

Object Level 3: 3396

Amount: \$130,282.29

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

SECTION 4. That for the reason stated in the preamble 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: 0539-2014

Drafting Date: 2/26/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: As authorized by Columbus City Ordinance 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 ("Site") 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 Land Reutilization Program, the City reserved a right of reversion and other restrictions to ensure the redevelopment of the site consistent with a site plan approved with Ordinance 2035-2011 ("Development-Reservations"). The existing owner of the site, Parsons Senior, LLC, an Ohio limited liability company, requested the City to release the Development Reservations to comply with a demand of the primary lender for the development. The City has reviewed and determined that a release of the Development-Reservations does not adversely affect the City, because Parsons Senior LLC will enter into a loan agreement, promissory note, mortgage, and a restrictive covenant to require the redevelopment of the property and to receive funds under the HOME Investment Partnership Program. Therefore, this ordinance authorizes the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release the reversionary interest and restrictions.

FISCAL IMPACT: No funding is required for this legislation.

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 Site, which preserves the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release certain reversionary interests and restrictive covenants for the portion of the property currently owned by Parsons Senior LLC and recorded at the Recorder's Office, Franklin County, Ohio; and to declare an emergency. (\$0.00)

WHEREAS, as authorized by Ordinance Number 0144-2013, the Department of Development transferred real property known as Franklin County Tax Parcel Number 010-044235 ("Site") to Parsons One, LLC, an Ohio limited liability company; and

WHEREAS, in the deed Parsons One, LLC, the City holds certain rights of reversion and other reservations requiring the redevelopment of Site consistent with a site plan established with a rezoning of the property; and

WHEREAS, the current owner of the Site, Parsons Senior LLC, an Ohio limited liability company, requested the City to release the right of reversion and other reservations, on the property it owns to satisfy a demand of the construction lender; and

WHEREAS, the City has reviewed and determined that a release of the reversionary rights and restrictions will not adversely affect the City and should be granted, because Parsons Senior LLC will enter into other agreements with the City to ensure the redevelopment of the Site; and

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 Development to execute those documents approved by the Columbus City Attorney, Real Estate Division, necessary to release certain reversionary rights and restrictive covenants so that Parsons Senior LLC may close on a construction loan and begin redevelopment of the Site, 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 Development is authorized to execute those documents approved by the Columbus City Attorney, Real Estate Division, to forever release the City's right of reversion and other restrictions for the portion of the property currently owned by Parsons Senior LLC, and recorded in Instrument Number 201311260196272, Recorder's Office, Franklin County, Ohio.

Section 2. 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: 0541-2014

Drafting Date: 2/26/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: In 2004, the City, as lessee, and The RiverSouth Authority (the "Authority"), as lessor, entered into a Master Lease of real property underlying the Lazarus Building on South High Street. The lease rental payments under this Master Lease and a First Supplemental Lease supported the issuance by the Authority of its \$37,870,000 RiverSouth Area Redevelopment Bonds, 2004 Series A (the "2004 Bonds"), to pay for the cost of acquisition of the former Lazarus properties and some initial improvements to the Lazarus Building. In 2005, a Second Supplemental Lease was entered into to support the issuance by Authority of its \$42,850,000 RiverSouth Area Redevelopment Bonds, 2005 Series A (the "2005 Bonds"), to pay for additional improvements in the RiverSouth area and for additional improvements to the Lazarus Building to accommodate new tenants including the Ohio Department of Jobs and Family Services. In 2012, interest rates for bonds were at a level which made it advantageous to refund a portion of the then outstanding 2004 Bonds. Current interest rates are now at a level that may make it financially advantageous for the Authority to refund the remaining outstanding 2004 Bonds and a portion of the outstanding 2005 Bonds with an issue of RiverSouth Area Redevelopment Refunding Bonds, 2014 Series A. This proposed refunding, which requires the City to enter into a Fourth Supplemental Lease, will financially benefit the City by lowering its annual rental payments for the remaining life of the refunding Bonds.

To authorize the Director of Development to enter into a Fourth Supplemental Lease Agreement with The RiverSouth Authority in connection with the refunding of bonds previously issued by The RiverSouth Authority to redevelop and revitalize the RiverSouth Area and the surrounding area, and to declare an emergency.

WHEREAS, to further the redevelopment and revitalization of the RiverSouth Area the Columbus Downtown Development Corporation ("CDDC") petitioned this Council for the creation of The RiverSouth Authority (the "Authority") as a new community authority pursuant to Chapter 349 of the Ohio Revised Code (the "Revised Code"), and by adoption of its Ordinance No. 1007-2004 on June 21, 2004, this Council approved the creation of that Authority and appointed five members of its Board of Trustees; and

WHEREAS, pursuant to Ordinance No. 1009-2004, passed by this Council on June 21, 2004, the City then entered into a Master Lease Agreement and a First Supplemental Lease Agreement with the Authority in support of the Authority's issuance of its \$37,870,000 RiverSouth Area Redevelopment Bonds, 2004 Series A, to pay costs of CDDC's acquisition of certain former Lazarus properties and redevelopment initiatives in and for the RiverSouth Area; and

WHEREAS, pursuant to Ordinance No. 1312-2005, passed by Council on July 25, 2005, the City entered into a Second Supplemental Lease Agreement with the Authority in support of the Authority's issuance of its \$42,850,000 RiverSouth Area Redevelopment Bonds, 2005 Series A, to pay for additional improvements in and for the RiverSouth Area, including additional improvements to the former Lazarus building which were necessary to prepare the property for reuse by new tenants including ODJFS; and

WHEREAS, pursuant to Ordinance No. 0382-2012, passed by Council on February 27, 2012, the City entered into a Third Supplemental Lease Agreement with the Authority in support of the Authority's issuance of its \$26,625,000 RiverSouth Area Redevelopment Refunding Bonds, 2012 Series A, to refund at a lower interest cost a portion of the Authority's then outstanding 2004 Series A Bonds; and

WHEREAS, in order to take advantage of current lower interest rates the Authority desires to have the ability to refund the portion of its RiverSouth Area Redevelopment Bonds, 2004 Series A that remain outstanding and all or a portion of its outstanding 2005 Series A Bonds, which refunding will benefit the City by reducing its rental payment under the Master Lease; and

WHEREAS, in order for the Authority to refund all or a portion of its outstanding 2004 Series A Bonds and 2005 Series A Bonds, it is necessary to authorize the Director of Development to entered into a Fourth Supplemental Lease Agreement with the Authority;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into the Fourth Supplemental Lease Agreement, in order to allow the Authority to take advantage of current market conditions thereby financially benefiting the City and for the immediate preservation of the public health, peace, property and safety; now therefore:

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

Section 1. That the Fourth Supplemental Lease Agreement by and between the City and the Authority, in the form presently on file with the Clerk of Council, providing for, among other things, the refunding of all or a portion of the Authority’s outstanding RiverSouth Area Redevelopment Bonds, 2004 Series A and 2005 Series A, respectively, is hereby approved and authorized, with changes therein not inconsistent with this Ordinance and approved by the Director of Development. The character of the changes as not being inconsistent with this Ordinance or substantially adverse to the City and the approval of such changes by the Director of Development of changes shall be rendered conclusively established by the execution thereof.

Section 2. That the Director of Development is hereby authorized and directed to execute the Fourth Supplemental Lease Agreement. The City Auditor and other appropriate officials of the City are hereby authorized to execute other instruments and to take any other actions as may be appropriate to implement the Fourth Supplemental Lease Agreement and this ordinance.

Section 3. That for the reasons stated in the preamble hereto, which are 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 its passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0554-2014

Drafting Date: 2/27/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

It has been a priority of Columbus City Council to identify opportunities to support various neighborhood initiatives that enhance the well-being of Columbus residents. To that extent, City Council has identified \$225,000 in the Neighborhood Initiatives Fund that Council wishes to transfer to support healthy neighborhood programming at Columbus Public Health.

In an effort to reduce infant mortality, CPH will recruit help to develop a collaborative community plan to reduce infant mortality. This ordinance authorizes the Board of Health to enter into a contract with Health Care Collaborative of Greater Columbus fka Access Health Columbus for administration of \$225,000 in funding for the infant mortality program.

Health Care Collaborative of Greater Columbus is a broad based, non-profit community partnership whose mission is to improve access to health care in Franklin County, particularly for the most vulnerable persons, by convening public-private partners and coordinating innovative solutions. This contract will allow Health Care Collaborative of Greater Columbus to negotiate wages, act as a fiscal sponsor, and hire a consultant to work on

behalf of City leaders to lead and/or facilitate the development and operation of the Columbus Infant Mortality Reduction Task Force. The task force will be a collaborative effort with identified community partners including Nationwide Children’s Hospital.

Health Care Collaborative of Greater Columbus fka Access Health Columbus (Contract Compliance No. 510426050) is nonprofit organizations and therefore exempt from Contract Compliance certification.

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

This ordinance authorizes the appropriation of \$225,000.00 within the Neighborhood Initiatives Fund and the transfer and appropriation of \$225,000.00 from said Fund to the Health Special Revenue Fund.

FISCAL IMPACT:

Funding for this ordinance is made available from the City's Neighborhood Initiative Fund, Fund No. 018 for transfer to the Health Special Revenue Fund, Fund No. 250.

To authorize and direct the appropriation of \$225,000.00 within the Neighborhood Initiatives Fund; to authorize and direct the transfer of \$225,000.00 from the Neighborhood Initiatives Fund to the Health Special Revenue Fund; to authorize and direct the expenditure of up to \$225,000 from the Health Special Revenue Fund; to authorize the Director of Columbus Public Health to enter into contract with Health Care Collaborative of Greater Columbus for the implementation of the Columbus Infant Mortality Reduction Task Force; and to declare an emergency. (\$225,000.00)

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

WHEREAS, Columbus Public Health plans to address the City’s high infant mortality rate by developing a collaborative community plan to reduce infant mortality; and,

WHEREAS, \$225,000 is available in the City’s Neighborhood Initiatives Fund for use by Columbus Public Health for development and operation of the Columbus Infant Mortality Reduction Task Force; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary for City Council to authorize the transfer and appropriation of these monies to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$225,000.00 from the Neighborhood Initiatives Fund, Fund No. 018, to the Health Special Revenue Fund, Fund No. 250, as follows:

FROM:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	50-01	018	10	5501	500118	\$225,000.00

TO:

Fund Type	Dept #	Fund	Object Level 1	Object Level 3	OCA Code	Amount
Health Special Revenue	50-01	250	80	0886	501618	\$225,000.00

SECTION 2. That the Board of Health be and hereby is authorized and directed to enter into a contract with Access Health Columbus to administer efforts to decrease infant mortality in the City of Columbus, for the period September 1, 2013 through December 31, 2014, in an amount not to exceed \$225,000.

SECTION 3. That from the unappropriated monies in the Fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2014, the sum of \$225,000.00 is hereby appropriated to the Health Department, Division 50-01, OCA 501618, Object Level One 03, Object Level Three 3337.

SECTION 4. That to pay the costs of said contract, the expenditure of \$225,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, OCA Code 501618, Object Level Three 3337.

SECTION 5. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 18, 2014 3:00 pm

SA005320 - Rdwy Imps - Ridge St - Alley to Waterman

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through 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

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: March 07, 2014

BID OPENING DATE - March 21, 2014 3:00 pm

SA005318 - RFP - Registrar Services

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 25, 2014 11:00 am

SA005334 - R&P Aquatic Center Lobby Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on March 25, 2014 and publicly opened and read immediately thereafter for:

COLUMBUS AQUATIC CENTER LOBBY IMPROVEMENTS

The Work consists of a Storage Room addition to the east elevation of the building with bollard protection and entrance from the Instruction Classroom. The Work also includes renovations to the Aquatic Center Lobby and Locker Rooms. The Lobby work consists of entrance doors and framing replacement with ADA push pads along with complete ceiling and flooring replacement. The Lobby work also includes a new reception desk and new data/power upgrades. The Locker Room work consists of turnstile replacement and providing an opening from the Locker Rooms to the Showers. It also includes door replacement. The Project also includes electrical outlets to be added to the Pool Deck, a new PA System to be installed through out, and any additional work necessary per the plans and specifications.

Copies of plans and specifications will be available on March 10, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeffrey Harrison, AIA (614) 264-9019 or jeffh@vivid-designinc.com Questions must be received by March 20, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked COLUMBUS AQUATIC CENTER LOBBY IMPROVEMENTS

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A pre-bid conference will be held on March 18, 2014 @ 10am at 1160 Hunter Avenue, Columbus, OH 43201

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by September 1, 2014.

ORIGINAL PUBLISHING DATE: March 08, 2014

BID OPENING DATE - March 26, 2014 3:00 pm

SA005332 - Elevator Maintenance Services for DPU

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 1401.3: ELEVATOR 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 1401.3: ELEVATOR MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. The work under this contract consists of Elevator Maintenance Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be Elevator Maintenance Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Sewer Maintenance Operations Center. Other sites may be added in the future. The work to be performed for this contract will be maintenance/repair services for elevators and their associated equipment and systems. This will also include inspection, testing, troubleshooting, maintenance, and repair or replacement of various components. Fees for certification for State Inspections are also considered part of the required work.

CLASSIFICATION: There is a Pre-Bid Conference for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 08, 2014

BID OPENING DATE - March 27, 2014 11:00 am

SA005333 - MOVING SERVICES - UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is seeking bids to establish Universal Term Contracts for Moving Services to be used by various City agencies. Bidder's proposals shall include all costs associated with moving boxes, furniture, office equipment, and general office effects from one location to one or more locations. The proposed contract shall be in effect from the date of execution by the City to and including May 31, 2016.

1.2 Classification: Successful bidder shall provide materials, equipment, and services required to move boxes, furniture, office equipment, and general office effects from one location to one or more locations within the Franklin County area. Services shall also include disassembly and reassembly of furniture (as required) and moving surplus furniture to a local storage facility.

1.2.1 Multiple Awards: No more than three (3) contracts will be awarded to the lowest, responsive, responsible and best bidders. The Contractors will be given opportunities to provide quotes throughout the term of the contract.

1.2.1.1 When moving services are required, all awarded Contractors will be given an opportunity to provide a quote. All Contractors must submit a quote when notified of an opportunity. The lowest, responsive Contractor will be issued a purchase order to provide those services.

1.2.2 Bidder Experience: The bidder must submit an outline of experience and work history in moving services for the past five (5) years.

1.2.3 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 Friday, March 14, 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 Tuesday, March 18, 2014.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 08, 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 1, 2014 3:00 pm

SA005336 - Misc Econ Dev-Weinland Pk 3A-Milo Grogan

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until April 1, 2014 at 3:00 P.M. local time, for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan (OPWC CC01Q and CC02Q), C.I.P. No. 440104-100011 and 530058-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of 2 parts, Weinland Park 3A and NCR-Milo Grogan. The work for Weinland Park 3A (3031-E) consists of the installation of new curb and sidewalk on both sides of Fifth Avenue from Fourth Street to Grant Avenue. The existing roadway will be narrowed by approximately 4-5 feet with the installation of new curb. The existing roadway will be milled and resurfaced. Improvements also include street lights, street trees and traffic control. The work for NCR - Milo Grogan (2369-E) consists of roadway improvements on Fifth Avenue from Grant Avenue to I-71 ramps, and on Cleveland Avenue from New York Avenue to just north of Starr Avenue. The intersection of Cleveland Avenue and Fifth Avenue will be reconstructed to include additional turn lanes, new signals and ADA compliant access. The signal at Fields Drive and Fifth Avenue will be upgraded. A new signal at Gibbard Avenue and Cleveland Avenue will be added. The project also includes storm and water improvements, retaining walls, curb and sidewalk, pavement resurfacing, street lights, street trees,, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 12, 2014

BID OPENING DATE - April 3, 2014 11:00 am

SA005330 - Infilco Bar Screen Parts UTC

BID NOTICES - PAGE # 15

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Infilco Bar Screen Replacement Part 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 Infilco Bar Screen Replacement Part 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 07, 2014

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 4, 2014 11:00 am

SA005335 - FLEET / JANITORIAL SERVICES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Contract for the purchase of Janitorial Services.

1.2 Classification: Cleaning services - 4211 Groves Road.

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 11, 2014

SA005323 - ENG: DRWP & HCWP UV DISINFECTION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID OPENING DATE - April 9, 2014 3:00 pm

SA005331 - CONST: BLUEPRINT LINDEN LINING PROJECT

BID NOTICES - PAGE # 18

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium on APRIL 9, 2014 for BLUEPRINT LINDEN: LINING PROJECT, C.I.P. No. 650874-100001. The work for which proposals are invited consists of: the rehabilitation of approximately 55,590 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

Questions must be submitted via email to Mike Griffith, mpgriffith@columbus.gov no later than the close of business on Wednesday April 2, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: March 08, 2014

BID OPENING DATE - April 10, 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 19, 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 24, 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: March 08, 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 diesel 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 diesel 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 19, 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 24, 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: March 08, 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 24, 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 27, 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: March 08, 2014

SA005315 - SIXTEEN FOOT FLATBED BODY W/ 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 24, 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 27, 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: March 08, 2014

BID OPENING DATE - April 15, 2014 1:00 pm

SA005337 - Multimodal Transportation Plan

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. April 15, 2014, for professional engineering consulting services for the Roadway Improvements - Multimodal Transportation Plan project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project involves the development of a comprehensive city-wide multimodal transportation master plan. The purpose of that comprehensive planning document, referred to as the Columbus Multimodal Transportation Plan (CMTP), is to clearly explain City transportation planning and design policies and standards and to establish multimodal priorities for roadways in the City of Columbus.

The selected Consultant shall attend a scope meeting anticipated on or about May 12, 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 April 8, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: March 12, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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 fee and point out the posted notice prior to the beginning of the fare

Exemptions

- A. Children or sober riders that are ill or become sick
- B. Child birth.

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: 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: PN0055-2014

Drafting Date: 3/7/2014

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 7, 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 7, 2014

Legislation Number: PN0056-2014

Drafting Date: 3/12/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpetitti@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board Meeting

Thursday, March 27, 2014 at 10:00 AM

City Auditor's Office

City Hall

90 W. Broad Street

Room 109

Columbus, OH 43215

PURPOSE: To review Sections 321 and 325 of City Code, in particular, but not limited to, the City's relationship with Fiscal Agents

Legislation Number: PN0059-2014

Drafting Date: 3/12/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork - Blacklick Accord - Implementation Panel Meeting: March 20, 2014

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

Rocky Fork - Blacklick Accord - Implementation Panel Agenda

March 20, 2014, 6:00pm

New Albany Village Hall

99 West Main Street, New Albany, Ohio 43054

- Approve record of proceedings from February 6, 2014 meeting
- Approve record of proceedings from February 20, 2014 meeting
- INFORMAL REVIEW OF 7427 BEVELHYMER ROAD
 - o Review and Input regarding a conceptual plan of an approximately 19.5 acre residential subdivision

- o located at 7427 Bevelhymer Road within the Town Residential Use District.
- o Proposed Use: Single family subdivision
- o Applicant: Larry Canini

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: PN0060-2014

Drafting Date: 3/12/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission March 18, 2014

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MARCH 18, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF FEBRUARY 18, 2013 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2014-015DLG (CBC)
MELISSA SPIRES
OHM ADVISORS
1300 DECKEBACH**

4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0061-2014

Drafting Date: 3/13/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/24/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 16

CITY COUNCIL (ZONING)

MARCH 24, 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

0559-2014

To rezone 1085 GEORGESVILLE ROAD (43228), being 1.38± acres located on the west side of Georgesville Road, 170± feet north of Hall Road, From: R, Rural District, To: L-C-3, Limited Commercial District (Rezoning # Z13-054).

0560-2014

To grant a Variance from the provisions of Section 3355.03, C-3, permitted uses, of the Columbus City Codes, for the property located at 1085 GEORGESVILLE ROAD (43228), to permit automobile sales, automobile detailing, and automotive repair associated with automobile sales in the L-C-3, Limited Commercial District (Council Variance # CV14-004).

0624-2014

To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District, of the Columbus City codes; for the property located at 5303 EAST LIVINGSTON AVENUE (43232), to permit a dental office in the SR, Suburban Residential District, and to repeal Ordinance No. 1096-76, passed on July 19, 1976 (Council Variance # CV14-003).

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: 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	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Devayani Puranik
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0063-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment March 25, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MARCH 25, 2014

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 25, 2014 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building and 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 contact Dick Makley, Department of Building and Zoning Services at 645-4522, or TDD 645-3293.

1. Application No.: 14310-00015

Location: 4345 CLEVELAND AVENUE (43224), located on the west side of Cleveland Ave., approximately 446 ft. south of Morse Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-3, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional parking spaces from 38 to 0. (76 spaces provided.)

Proposal: To convert a retail store into a church.

Applicant(s): Timothy J. McGrath; 575 S. Third St.; Columbus, Ohio 43215

Property Owner(s): Mt. Sinai Church of God in Christ; 4345 Cleveland Ave.; Columbus, Ohio 43224

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 14310-00018

Location: 771 NORTH HIGH STREET (43215), located on the west side of North High Street, approximately 220 feet south of Hubbard Avenue.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum number of parking spaces.

To reduce the number of additional parking spaces from 13 to 0.

Proposal: To convert a retail space to a restaurant.

Applicant(s): Native Cold Pressed, c/o Matt Canterbury, M+A Architects; 771-A North High Street; Columbus, Ohio 43215

Property Owner(s): CMH Midtown Properties, LLC; 861 North High Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 14310-00019

Location: 7744 SAWMILL ROAD (43016), located at the southeast corner of Saltergate Dr. & Sawmill Rd.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To increase the maximum number of parking spaces provided from 15 to 25. (10 spaces.)

Proposal: To raze and rebuild a bank building.

Applicant(s): Brian Quackenbush; c/o E.M.H. & T.; 5500 New Albany Rd., E.; Columbus, Ohio 43054

Property Owner(s): Olde Sawmill Shopping Center; 250 Civic Center Dr., Suite 500; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 14310-00020

Location: 3777 SHATTUCK AVENUE (43220), located on the east side of Shattuck Avenue, approximately 600 feet south of Highland Drive.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the rear yard from 25% to 18%

3321.01(A), Dumpster.

To allow a dumpster in the required rear yard.

Proposal: To raze and rebuild an elementary school.

Applicant(s): Steve Dzurainin, Fannin Howey Associates, Inc.; 4930 Bradenton Avenue; Dublin, Ohio 43017

Property Owner(s): Capital Improvements Office, Columbus City Schools; 889 East 17th Avenue; Columbus, Ohio 43211

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 14310-00023

Location: 349 WEST 8TH AVENUE (43201), located on the south side of W. 8th Ave., 35.6 ft. east of Michigan Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):

3332.15, R-4 area district requirements.

To reduce the required lot area for a two-story, two-family dwelling from 6,000 sq. ft. to 3,802 sq. ft.

3332.05, Area district lot width requirements.

To reduce the minimum lot width from 50 ft. to 35.60 ft.

3372.542, Maximum lot coverage.

To increase the allowable lot coverage from 25% of the lot area to 34% of the lot area.

3372.544, Maximum floor area.

To increase the maximum total calculated for floor area permitted by using a 0.40 floor area ratio to using a 0.58 floor area ratio.

Proposal: To construct an additional dwelling unit to an existing single-family dwelling.

Applicant(s): Buckeye Real Estate; c/o Donald Plank, Plank Law Firm; 145 E. Rich St., Fl. 3; Columbus, Ohio 43215

Property Owner(s): Connected Properties, Ltd. & Connected Properties II, Ltd.; c/o Donald Plank, Plank Law Firm; 145 E. Rich St., Fl. 3; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 14310-00024

Location: 343-345 WEST 8TH AVENUE (43201), located on the south side of W. 8th Ave., 71.2 ft. east of Michigan Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):

3372.541, Landscaped area and treatment.

To reduce the minimum 10% of the lot area to be planted and maintained with grass and/or other live vegetation to 6% located behind the most rear portion of the principal residential building.

3372.542, Maximum lot coverage.

To increase the allowable lot coverage from 25% of the lot area to 32% of the lot area.

3372.544, Maximum floor area.

To increase the maximum total calculated for floor area permitted by using a 0.40 floor area ratio to using a 0.49 floor area ratio.

Proposal: To construct an additional dwelling unit to an existing two-family dwelling.

Applicant(s): Buckeye Real Estate; c/o Donald Plank, Plank Law Firm; 145 E. Rich St., Fl. 3; Columbus, Ohio 43215

Property Owner(s): Connected Properties, Ltd. & Connected Properties II, Ltd.; c/o Donald Plank, Plank Law Firm; 145 E. Rich St., Fl. 3; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: 14310-00027

Location: 368 WEST PARK AVENUE (43223), located at the terminus of West Park Avenue, approximately 170 feet south of Sullivant Avenue.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.43, Required surface for parking.

To allow a gravel parking surface.

Proposal: To continue the use of a gravel parking area.

Applicant(s): All Star LP, c/o Norman L. Tracy; 5135 US HWY 40; West Jefferson, Ohio 43162

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: 13310-00905

Location: 2205 PARSONS AVE. (43207), located on the west side of Parsons Avenue, approximately 540 feet south of Hosack Street.

Area Comm./Civic: Southside Area Commission

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variances(s) to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To establish a metal recycling operation

3389.12, Portable building.

To allow a portable building to serve as an office and break room.

3363.41, Storage.

To not provide screening of the junk or salvage yard.

3363.41, Storage.

To reduce the setback of a junk and salvage yard to residential zoning from 600 feet to 370 feet and 400 feet from residentially zoned property on the south side of Hosack Street

3312.21(A), Landscaping and Screening

To not provide landscaping for the 22 space parking lot.

3312.43, Required Surface for Parking

To not provide an improved surface for parking.

3392.10(B),(E), Performance Requirements

To increase the height of piled materials from 10 feet to 40 feet and to maintain a minimum of 8 feet between piles.

Proposal: To allow a salvage recycling facility to continue operations.

Applicant(s): PSC Metals, Inc. c/o Donald Plank, Attorney, Plank Law Firm; 145 E Rich Street; Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

9. Application No.: 14310-00122

Location: 4480 BRIDGEWAY AVENUE (43219), located along the north side of Bridgeway Ave., east of Goshen Ln.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the required parking setback from 25 ft. to 10 ft.

Proposal: To construct an office/warehouse building.

Applicant(s): Todd Sloan; c/o The Daimler Group, Inc.; 1533 Lake Shore Dr.; Columbus, Ohio 43204

Property Owner(s): Robin Holderman; c/o Columbus Regional Airport Authority; 4600 International Gateway; Columbus, Ohio 43219

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

10. Application No.: 13310-00863

Location: 122 PARSONS AVE. (43207), located at the southeast corner of Parsons Avenue and Gustavus Lane.

Area Comm./Civic: Near East Area Commission

Existing Zoning: ARLD, Apartment Residential-Low Density District

Request: Variance(s) to Section(s):

3333.11, ARLD area district requirements

To reduce the required lot area per dwelling unit from 2500 sq.ft. to per unit to 1200 sq.ft. per unit.

3333.15(C.), Basis of computing area

To increase lot coverage from 50% to 56%.

3333.16, Fronting

To permit buildings to not front on a public street.

3333.255, Perimeter yard

To reduce the perimeter yard width from 18 feet to 0 (zero) feet.

Proposal: To construct 3 multi-unit buildings.

Applicant(s): Woods Development Group, c/o Michael Woods; 4200 Regent Street, Suite 200; Columbus, Ohio 43219

Property Owner(s): Richard Frost, Jr.; 6500 Huntley Road; Columbus, Ohio 43229

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0064-2014

Drafting Date: 3/13/2014

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 13, 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 13, 2014

Legislation Number: PN0065-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission Meeting
Contact Name: Kevin J. Wheeler
Contact Telephone Number: 614-645-6057
Contact Email Address: kjwheeler@columbus.gov

The Land Review Commission of the City of Columbus will hold a public meeting on Thursday, March 20, 2014 at 9 am. The meeting will be held at 50 West Gay Street. Contact staff for further information.

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled

Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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)	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B)
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12:00pm

6:15pm

January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014

March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: MARCH 7, 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:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

- BRYDEN RD at OHIO AVE
- BRYDEN RD at MILLER AVE
- BRYDEN RD at CHAMPION AVE
- CHAMPION AVE` at WHITTIER ST

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be removed from intersections as follows:

- WINCHESTER CATHEDRAL DR shall no longer stop for OLIVER WINCHESTER DR

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 333 foot long block face along the W side of DEMING AVE from DUNCAN ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 333	2105.17	NO PARKING ANY TIME

The parking regulations on the 205 foot long block face along the N side of MAIN ST from LILLEY AVE extending to BERKELEY RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 175	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
175 - 205	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MARCH 13, 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 700 foot long block face along the S side of ELEVENTH AVE from CLEVELAND AVE extending to ST CLAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 247	2105.17	NO STOPPING ANYTIME
247 - 282	2151.01	(STATUTORY RESTRICTIONS APPLY)
282 - 305	2105.03	HANDICAPPED PARKING ONLY
305 - 656	2151.01	(STATUTORY RESTRICTIONS APPLY)
656 - 700	2105.17	NO STOPPING ANYTIME

The parking regulations on the 317 foot long block face along the S side of KOSSUTH ST from BRUCK ST extending to BEECH ST shall be

Range in feet	Code Section	Regulation
0 - 317	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 517 foot long block face along the N side of NORTH MEADOWS CT from TERMINUS extending to NORTH MEADOWS BLVD shall be

Range in feet	Code Section	Regulation
0 - 65	2151.01	(STATUTORY RESTRICTIONS APPLY)
65 - 89	2105.03	HANDICAPPED PARKING ONLY
89 - 484	2151.01	(STATUTORY RESTRICTIONS APPLY)
484 - 517	2105.17	NO STOPPING ANYTIME

The parking regulations on the 644 foot long block face along the E side of OGDEN AVE from RIDGE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 644	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 275 foot long block face along the E side of PARK ST from VINE ST extending to SPRUCE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 171	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
44 - 88	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
44 - 88	2105.17	TWO - WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
88 - 171	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
171 - 275	2105.17	NO STOPPING ANYTIME

The parking regulations on the 271 foot long block face along the E side of THIRD ST from JENKINS AVE extending to NEFF ST shall be

Range in feet	Code Section	Regulation
0 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR