

Columbus City Bulletin



**Bulletin #15
April 12, 2014**

Proceedings of City Council

Saturday, April 12, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, April 07, 2014; by Mayor, Michael B. Coleman on Tuesday, April 08, 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, April 7, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 7, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

RESOLUTIONS OF EXPRESSION

KLEIN

- 1 0041X-2014** To express disapproval of the actions taken by the Ohio General Assembly and the Ohio Secretary of State to restrict voter access to the ballot.

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

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

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

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

TYSON

- 2 0047X-2014** To celebrate and recognize the month of April as Donate Life Month.

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

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

- 3 0048X-2014** To recognize and honor the Columbus Mustang Ballers organization on its 7th season of enriching the lives of young people and their families.

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-1 0501-2014** To authorize the Director of Public Utilities to execute a planned contract modification with H.R. Gray-A Haskell Co. for the Wastewater Treatment Facilities Professional Construction Management Contract; to transfer within and expend up to \$567,387.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2014 Capital Improvements Budget. (\$567,387.00)

Read for the First Time

- FR-2 0594-2014** To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Division of Sewerage and Drainage for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Renovation Project; to transfer within and expend up to \$470,848.40 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$470,848.40)

Read for the First Time

- FR-3 0615-2014** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from a pending Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

Read for the First Time

- FR-4 0657-2014** To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for the Division of Sewerage and Drainage, and to authorize the expenditure of \$52,000.00 from the Sewerage System Operating Fund. (\$52,000.00)

Read for the First Time

- FR-5 0671-2014** To authorize the Director of Public Utilities to enter into a construction contract with Gudenkauf Corporation for the Parsons Avenue Water Plant Fiber Optics Installation Project, for the Division of Water; to authorize a transfer and expenditure up to \$315,653.94 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$315,653.94)

Read for the First Time

- FR-6 0732-2014** To authorize the Director of Public Utilities to enter into an agreement with CDM Smith, Inc. for professional engineering services for the Watershed Master Planning Project; for the Division of Water; to authorize a transfer and expenditure up to \$904,750.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$904,750.00)

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER**

- FR-7 0711-2014** To authorize the Director of Public Service to enter into a contribution agreement modification with AT&T for the purpose of the City providing AT&T with additional funding for City work that was included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route); and to authorize the expenditure of up to \$34,356.00 from the Streets and Highways Bonds Fund. (\$34,356.00)

Read for the First Time

- FR-8 0765-2014** To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1961 pursuant to Ordinance 695-61. (\$0.00)

Read for the First Time**TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER**

- FR-9 0699-2014** To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for the renewal of subscription-based technology research services; and to authorize the expenditure of \$32,421.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$32,421.00)
- Read for the First Time**

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-1 0704-2014** To authorize the Finance and Management Director to enter into one contract for the option to purchase Ready Mix Concrete, FCDF, and Sand from Anderson Concrete Corporation; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-2 0710-2014** To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-3 0743-2014** To authorize the creation of an imprest petty cash operating fund for the Mayor's Office, and to expend \$250.00 from the General Fund Budget. (\$250.00)
- This item was approved on the Consent Agenda.**

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

- CA-4 0643-2014** To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with the registered name of "Duke" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.
- This item was approved on the Consent Agenda.**

- CA-5 0744-2014** To appropriate an additional \$70,000.00 for fiscal year 2014 within the Franklin County Municipal Court Probation User Fees fund and authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with DIDS LLC; to authorize the expenditure of up to \$50,000 with DIDS LLC for the purchase of pupillometer pursuant to the sole source provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-6 2967-2013** To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$33,000.00 from the Sewerage System Operating Fund. (\$33,000.00)

This item was approved on the Consent Agenda.

- CA-7 0623-2014** To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-8 0633-2014** To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$700,000.00)

This item was approved on the Consent Agenda.

- CA-9 0648-2014** To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of \$124,272.38 from the Sewerage System Operating Fund. (\$124,272.38)

This item was approved on the Consent Agenda.

- CA-10 0687-2014** To authorize the Director of Public Utilities to enter into a contract modification with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$28,750.00 from the Stormwater Operating Fund, and to declare an emergency. (\$28,750.00)
- This item was approved on the Consent Agenda.
- CA-11 0700-2014** To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Construction Castings with EJ USA, Inc. and Neenah Foundry 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-12 0736-2014** To authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Floyd Browne Associates/Group to CT Consultants, Inc.; and to declare an emergency. (\$0)
- This item was approved on the Consent Agenda.
- CA-13 0758-2014** To authorize the Director of Public Utilities to reimburse Northwest Swim Club for over-payment of water charges, to authorize a revenue reduction transaction of \$36,650.01; and to declare an emergency (\$36,650.01).
- This item was approved on the Consent Agenda.

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

- CA-14 0757-2014** To authorize the Director of the Department of Public Service to enter into a master agreement and subsequent contribution agreements with the Ohio Rail Development Commission for signal preemption projects; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.

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

- CA-15 0728-2014** To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the 2014 Community Development Block Grant Fund;

and to declare an emergency. (\$72,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-16 0766-2014 To authorize the Director of the Department of Development to make loans and grants for operation of the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program; to authorize the expenditure of \$731,407.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$731,407.00)

This item was approved on the Consent Agenda.

CA-17 0767-2014 To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation activities; to authorize the expenditure of \$175,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-18 A0033-2014 Reappointment of Catharine (Katie) Radford, 958 Linwood, Columbus, OH 43206, to serve on the Columbus South Side Area Commission, with a new term beginning date of April 1, 2014, and a term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0619-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer \$235,000.00 between projects within the Public Safety G.O. Bonds Fund; to authorize the Finance and Management Director to enter into contract with Miles McClellan Construction Co.

Inc. to provide capital renovation services at the Central Safety Building; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$235,000.00 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$235,000.00)

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

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-2 0500-2014 To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services agreement with ARCADIS US, Inc. for the Overall Engineering Consultant Services for the Wastewater Treatment Facilities Upgrade - General Program; transfer within \$1,306,005.00 and expend up to \$3,500,005.00 from the Sanitary Sewer General Obligation Bond Fund; transfer within \$11,995.00 and expend up to \$11,995.00 from the Electricity BABs Fund, and amend the 2014 Capital Improvements. (\$3,512,000.00)

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

Abstained: 1 - Michelle Mills

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-3 0662-2014 To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with NBBJ LLC in consideration of the company's proposed investment of \$2,000,000.00 and the creation of 16 new full-time permanent positions. (\$2,000,000.00)

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

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

SR-4 0720-2014 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in association with the project's proposed investment of approximately \$7,800,000 toward new building construction, the retention of 307

full-time permanent positions and the creation of 60 new full-time permanent positions.

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

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

SR-5 0721-2014 To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement with Midwest Motor Supply Co., dba Kimball Midwest, equal to fifty percent (50%) of the amount of new employee's city income tax withholdings for a term of five (5) years in association with the retention of 307 full-time permanent positions and the creation of 60 new full-time permanent positions.

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

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

SR-6 0722-2014 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with AirSide One LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed capital investment of approximately \$6,000,000.00 for new building construction.

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

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

SR-7 0723-2014 To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with Fireproof Partners, LLC for a tax abatement of fifty percent (50%) for a period of fifteen (15) years on real property improvements and acquisition in consideration of a proposed total investment of approximately \$11.3 million.

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

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

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

SR-8 0639-2014 To authorize the Director of Public Service to modify and extend the contract amount with Murphy Epsom, Inc., for the City's Recycling and Yard Waste Public Relations Campaign contract; to authorize the expenditure of up to \$135,000.00 from the General Fund, Division of

Refuse Collection; to waive the formal competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$135,000.00)

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

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-9 0733-2014 To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 0167-2014; and to declare an emergency.

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

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

SR-10 0774-2014 To accept Memorandum of Understanding #2014-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Agreement, April 24, 2011 through April 23, 2014; and to declare an emergency.

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

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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-11 0773-2014 To establish comprehensive City regulations pertaining to mobile food vending through the enactment of new Chapter 573 of the Columbus City Code; to repeal the existing version of Chapter 573 of the Columbus City Code; to suspend the application of Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) of the Columbus City Code; to amend Section 523.03 of the Columbus City Code to exempt mobile food vendors licensed under Chapter 573 from Chapter 523; and to amend Section 2151.16 of the Columbus City Code to exempt those licensed under Chapters 523 and 573.

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

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

ADJOURNMENT

ADJOURNED AT 6:14 PM

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

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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, APRIL 14, 2014. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE MONDAY, APRIL 21, 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, April 7, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 7, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0631-2014 To rezone 2255 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of East Dublin-Granville Road and Parkville Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z13-062).

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

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

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

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

0702-2014 To rezone 2490 HILLIARD-ROME ROAD (43026), being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District and to declare an emergency (Rezoning # Z14-003).

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

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

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:38 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0041X-2014

Drafting Date: 3/26/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To express disapproval of the actions taken by the Ohio General Assembly and the Ohio Secretary of State to restrict voter access to the ballot.

WHEREAS, voters around Ohio, including Columbus, experienced substantial problems and long lines trying to exercise their constitutional right to vote during the 2004 general election; and

WHEREAS, following the 2004 general election, successful solutions to these problems were implemented; such as enabling citizens to register to vote or update their voting registration and casting their vote on the same day during early in-person voting at the boards of elections; and

WHEREAS, the State of Ohio also increased access to the ballot box by allowing each board of elections to set the hours suitable to each County's needs based on the demands of their County, including establishing weekend voting hours and voting hours the days immediately preceding the election; and

WHEREAS, the State also encouraged early voting by giving boards of elections the ability in counties where such service is needed to send vote-by-mail applications to their citizens with postage-prepaid return envelopes; and

WHEREAS, the Ohio General Assembly, in recently passing Senate Bills 205, 216, and 238, has decided to eliminate or significantly restrict voting laws and increase restrictions to the ballot box; and

WHEREAS, the Ohio Secretary of State's office has also restricted access to early voting by issuing Directive 2014-06, which further diminishes voting hours and eliminates Sunday voting; and

WHEREAS, it is necessary to disapprove of the actions of the Ohio General Assembly and the Secretary of State and to call upon them to repeal these measures and to instead work on increasing citizens' access to the ballot; now, therefore

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

That this Council disapproves of Ohio Senate Bills 205, 216, and 238, and Secretary of State Directive 2014-06 and urges the General Assembly to immediately repeal these restrictive measures that stand in the way of everyday Ohioans' ability to exercise their constitutional right to vote.

Legislation Number: 0047X-2014

Drafting Date: 4/1/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate and recognize the month of April as Donate Life Month.

WHEREAS; more than 121,000 men, women, and children are currently awaiting a life-saving organ transplant in the United States; and

WHEREAS; approximately 18 times a day, a person dies while waiting for an organ transplant; and

WHEREAS; Ohio has approximately 3,400 people awaiting an organ transplant at any one time; and

WHEREAS; Central Ohio has more than 700 men, women, and children currently on the organ transplant lists at The Ohio State University Wexner Medical Center and Nationwide Children's Hospital; and

WHEREAS; a single donor can potentially save the lives of eight people through organ donation by donating their heart, lungs, liver, pancreas, kidneys and small intestine, and enhance the lives of more than 50 others through tissue donation by donating corneas, veins, heart valves, fascia, bone, skin, tendons, ligaments and nerves; and

WHEREAS; Lifeline of Ohio is the designated organ procurement organization dedicated to promoting and coordinating the donation of organs and tissue for transplantation in the region; and

WHEREAS; more than 5 million Ohioans have made the important decision to register as an organ, eye, and tissue donor in the Ohio Donor Registry; and

WHEREAS; the Ohio Bureau of Motor Vehicles makes it easy for an individual to register an advanced directive decision to become an organ or tissue donor on their driver's license or state identification card by signing up online at www.lifelineofohio.org or by filling out a paper registration form; and

WHEREAS; discussing an individual's wishes regarding organ and tissue donation is one of the most important discussions a family can have; now therefore;

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

That this Council does hereby recognize and celebrate the month of April as Donate Life Month in the City of Columbus, and in doing so, encourages all citizens to consider sharing the gift of life through organ, eye, and tissue donation.

Legislation Number: 0048X-2014

Drafting Date: 4/2/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor the Columbus Mustang Ballers organization on its 7th season of enriching the lives of young people and their families.

WHEREAS, youth mentoring, character training, and athletic activities are fundamental to building a healthy youth citizenry; and

WHEREAS, youth sports and athletics encourage high self-esteem, camaraderie, a strong personal work ethic, and an active lifestyle; and

WHEREAS, youth programming creates healthy values and builds developmental assets that adolescents need in order to become successful adults who will make positive contributions to their community; and

WHEREAS, the Columbus Mustang Ballers organization is committed to mentoring young people in the community and fostering their development as both scholars and athletes; and

WHEREAS, the Columbus Mustang Ballers organization encourages positive values, strong academics, discipline, community leadership and personal responsibility for its youth athletes; and

WHEREAS, the Columbus Mustang Ballers organization has given boys and girls the opportunity to travel throughout the country and become state ranked and nationally ranked athletes; and

WHEREAS, the Columbus Mustang Ballers organization has helped over 30 athletes achieve collegiate scholarships and other athletic opportunities; and

WHEREAS, the Columbus Mustang Ballers organization has been in existence for over 7 years and has served hundreds of local youths and their families; and

WHEREAS, the Columbus Mustang Ballers organization helps Columbus shine as one of America's Best Cities by enriching the youth of the community; now therefore

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

That this Council recognizes and honors the Columbus Mustang Ballers organization on the occasion of its 7th season of empowering young people in the City of Columbus.

Legislation Number: 0500-2014

Drafting Date: 2/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. Background:** This legislation authorizes the Director of Public Utilities to modify (Mod #4) the professional engineering services agreement with ARCADIS US, Inc. for the Overall Engineering Consultant (OEC) Services for the Wastewater Treatment Facilities Upgrade - General Program, Project Number 650360-100001 and amend the language related to conflicts of interest for this contract. OEC services are necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the work. The OEC services are separated into the following tasks:

- Task 1 - Planning Services
- Task 2 - Design Services
- Task 3 - Construction Related Services
- Task 4 - Commissioning and Start-up Services
- Task 5 - General and Additional Services

This contact was initiated in 2010 to provide services for a six (6) year period, and is being funded incrementally. The approximate annual funding by contract modification was planned and was explained in the original contract's legislation.

1.1 Amount of additional funds to be expended: \$3,512,000.00

Original Contract	\$ 2,000,000.00
Modification No. 1 (2011 funding)	\$ 4,840,000.00
Modification No. 2 (2012 funding)	\$ 3,216,000.00
Modification No. 3 (2013 funding)	\$ 40,000.00 (Rate Study Analysis)
Modification No.4 (Current)	<u>\$ 3,512,000.00</u> (\$3,500,005.00 from DOSD; \$11,995 from DOP)
CURRENT TOTAL TO-DATE	\$13,608,000.00
Proposed Modification No. 5	<u>\$ 3,000,000.00</u>
PROPOSED FUTURE TOTAL	\$16,608,000.00

1.2 Reasons additional goods/services could not be foreseen:

This Contract Modification No. 4 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3 **Reason other procurement processes are not used:**

In so much as the majority of this work was planned for and anticipated within the original procurement, and due to the highly complex and technical nature of the engineering assistance provided to the City, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services.

1.4 **How cost of modification was determined:**

The cost of this modification was determined by the Division of Sewerage and Drainage and Division of Power, based upon current estimated needs. The cost of this contract modification is consistent with the direct labor, and overhead, rates established within the original proposal.

2. **Contract Compliance No.:** 57-0373224 | MAJ | Expires 07/10/2015

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

3. **Emergency Designation:** Emergency designation **is not** requested at this time.

4. **FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer \$1,306,005.00 and expend up to \$3,500,005.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and to transfer and expend up to \$11,995.00 in funds from the Electricity BABs Fund, Fund 559 for this expenditure and amend the 2014 Capital Improvements Budget to establish sufficient budget authority.

5. **ECONOMICAL IMPACT:**

The performance of this project's activities to provide engineering and technical services for CIPs at DPU facilities will help them maintain peak operational performance. If left unperformed, the required work could become larger and more expensive that could produce a major impact to the budget. No community outreach is considered for this project.

To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services agreement with ARCADIS US, Inc. for the Overall Engineering Consultant Services for the Wastewater Treatment Facilities Upgrade - General Program; transfer within \$1,306,005.00 and expend up to \$3,500,005.00 from the Sanitary Sewer General Obligation Bond Fund; transfer within \$11,995.00 and expend up to \$11,995.00 from the Electricity BABs Fund, and amend the 2014 Capital Improvements. (\$3,512,000.00)

WHEREAS, Contract No. EL010117 was authorized by Ordinance 0041-2010, as passed by Columbus City Council on February 1, 2010 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering ARCADIS US, Inc. (formerly Malcolm Pirnie, Inc.) for the Wastewater Treatment Facilities Upgrade - General Program; and

WHEREAS, Contract No. EL011835 was authorized by Ordinance 0593-2011, passed by Columbus City Council on June 6, 2011, executed by the Director June 27, 2011, and approved by the City Attorney July 06, 2012; and

WHEREAS, Contract No. EL013654 was authorized by Ordinance 1413-2013, as passed by Columbus City Council on October 3, 2012, executed by the Director October 29, 2012, and approved by the City Attorney October 30, 2012; and

WHEREAS, Contract No. EL014348 was authorized by Ordinance 0608-2013, as passed by Columbus City Council on April 15, 2013, executed by the Director May 29, 2013, and approved by the City Attorney May 31, 2013; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for additional engineering services now required for this project; and

WHEREAS, it is necessary to modify this contract to provide funding for additional engineering services now required for this project, and to amend the language related to conflicts of interest; and

WHEREAS, it is necessary to authorize the transfer within \$1,306,005.00 and expend up to \$3,500,005.00 of funds from the Sanitary Sewer General Obligation Bond Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the transfer within \$11,995.00 and expend up to \$11,995.00 of funds from the Electricity BABs Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to modify the aforementioned professional engineering services agreement with ARCADIS US, Inc. for the Overall Engineering Consultant (OEC) Services for the Wastewater Treatment Facilities Upgrade - General Program, pursuant to the proper management and timely completion of this project and; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL010117 with ARCADIS U.S. Inc., 100 East Campus View Blvd. Suite 200, Columbus, Ohio 43235 for the Overall Engineering Consultant (OEC) Services for the Wastewater Treatment Facilities Upgrade - General Program, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$1,306,005.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664, Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | Change

650333-100000 | WWTF Ash Lagoons | 664333 | -\$1,306,005.00

To:

Project No. | Project Name | OCA Code | Change

650360-100001 | OEC WWTF Upgrade - General Program | 653601 | +\$1,306,005.00

SECTION 3. That the City Auditor is hereby authorized to transfer \$11,995.00 within the Department of Public Utilities, Division of Power | Div. 60-07 | Electricity BABs Fund | Fund No. 559, Object Level Three 6679, as follows:

From:

Project No. | Project Name | OCA Code | Change

670003-100006 | Livingston-Big Walnut Bridge SL | 559306 | -\$11,995.00

To:

Project No. | Project Name | OCA Code | Change

670800-100000 | Electric Rate Study | 559800 | +\$11,995.00

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$3,500,005.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 into the Wastewater Treatment Facilities Upgrade - General Program | Fund 664 | Div. 60-05 | Proj. 650360-100001 | 653601 | Obj. Lvl Three 6676.

SECTION 5. That the Director of Public Utilities be and hereby is authorized to expend up to \$11,995.00 from the Electricity BABs Fund, Fund 559 into the Electric Rate Study | Fund 559 | Div. 60-07 | Proj. 670800-100000 | 559800 | Obj. Lvl Three 6679.

SECTION 6. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650333-100000 | WWTF Ash Lagoons | \$2,562,500 | \$1,256,495 | (-\$1,306,005)

650360-100001 | OEC WWTF Upgrade General Prog. | \$2,194,000 | \$3,500,005 | (+\$1,306,005)

Project No. | Project Name | Current Authority | Revised Authority | (Change)

670003-100006 | Livingston-Big Walnut Bridge SL | \$25,251 | \$13,256 | (-\$11,995)

670800-100000 | Electric Rate Study | \$0 | \$11,995 | (+\$11,995)

SECTION 7. That the said firm, ARCADIS U.S. Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 8. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0619-2014

Drafting Date: 3/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In January 2014, the Central Safety Building located at 120 Marconi Boulevard experienced extensive damage due to water infiltration caused by plumbing that lost structural integrity due to inclement weather and historically low temperatures. The repair of resulting damage was addressed through the issuance of Mayor's Emergency Letters dated January 8 and January 27, 2014 respectively. Pursuant to the authority granted by the Mayor's Emergency Letters, the Finance and Management Department contracted with Miles McClellan Construction Co. Inc. for various restoration and emergency repair services at the Central Safety Building.

During the course of this project it has become obvious that spaces adjacent to the water-damaged areas should remain consistent in terms of final appearance, layout, and structure. As such, the Finance and Management Department has determined that two hundred thirty-five thousand (\$235,000) in additional capital infrastructure renovations are needed at the Central Safety Building. Since Miles McClellan has provided the restoration and emergency repair services related to the water infiltration damage, this ordinance authorizes Finance and Management Department to enter into contract with this same firm for the renovation of adjacent areas. This will ensure that the materials, services, and project timeline remain consistent thus ensuring continuity and expediting overall project completion time. This ordinance also waives the competitive bidding provisions of Columbus City Code to ensure that needed renovation services can be supplied immediately at the Central Safety Building. Funding for these expenditures will come from the Public Safety G.O. Bonds Fund.

Emergency action is requested so that the Finance and Management Department can address emergency renovations to this critical capital asset.

Miles McClellan Construction Co. Inc. Contract Compliance No. 31-0987415, expiration date March 31, 2015.

Fiscal Impact: Funding is available for this project within the 2014 Capital Improvement Budget, Public Safety G.O. Bonds Fund.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer \$235,000.00 between projects within the Public Safety G.O. Bonds Fund; to authorize the Finance and Management Director to enter into contract with Miles McClellan Construction Co. Inc. to provide capital renovation services at the Central Safety Building; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$235,000.00 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$235,000.00)

WHEREAS, various capital renovations are needed at the Central Safety Building in spaces adjacent to areas impacted by the January 2014 water infiltration emergency; and

WHEREAS, these capital renovations involve items such as, but not limited to, labor, materials, painting, cleaning, door repair, electrical, carpeting/flooring, drywall, insulation, HVAC, and plumbing; and

WHEREAS, pursuant to the authority granted by Mayor's Emergency, the Finance and Management Department contracted with Miles McClellan Construction Co. Inc. for various restoration and emergency

repair services at the Central Safety Building; and

WHEREAS, to ensure that the materials, services, and project timeline remain consistent with overall building renovations, it is necessary to contract with Miles McClellan for the additional capital renovations, thus ensuring continuity and expediting overall project completion time; and

WHEREAS, to ensure that needed renovation services can be supplied immediately at the Central Safety Building and that these services remain consistent with work previously completed, this ordinance is being submitted for approval as an emergency measure and a request for waiver of competitive bidding provisions of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Miles McClellan Construction Co. Inc. to provide capital renovation services at the Central Safety Building, to ensure that needed services can be supplied immediately and to expedite project completion, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2014 Capital Improvement Budget be amended as follows:

FUND 701

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

Additional Fire Facility Renovation|340103-100001|\$169,102|\$84,102|(\$85,000)

Central Safety Building-Additional Renovations|570075-100001|\$150,000|\$235,000|\$85,000

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Public Safety G.O. Bonds Fund as follows:

FROM:

Dept/Div: 30-03|Fund: 701|330036-100002|Time & Attendance Personnel System|OCA Code: 701362|OL3: 6620|Amount: \$150,000.00

Dept/Div: 30-04|Fund: 701|340103-100001|Additional Fire Facility Renovation|OCA Code:711031|OL3:6620|Amount: \$85,000

TO:

Dept/Div: 45-50| Fund: 701|570075-100001|Central Safety Building-Additional Renovations|OCA Code: 717501|OL3: 6620|Amount \$235,000.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Miles McClellan Construction Co. Inc. for capital renovations at the Central Safety Building, 120 Marconi Boulevard.

SECTION 4. That the expenditure of \$235,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 701

Project: 570075-100001

OCA Code: 717501

Object Level 1: 06
Object Level 3: 6620
Amount: \$235,000.00

SECTION 5. That City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of the Columbus City Codes, 1959 be and are hereby waived to allow for the execution of a contract with Miles McClellan Construction Co. Inc. for capital renovation services.

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0623-2014

Drafting Date: 3/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with Section 329.07(e) of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company dba M Tech Company as the sole authorized supplier/dealership in the State of Ohio for CUES parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes telemonitoring trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. The equipment is used to show video of the various sanitary and stormwater lines to determine maintenance needs and to inspect the lines. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the authorized supplier/dealership on behalf of the manufacturing company. An informal quote was received from M Tech Company detailing the per hour rate for repair labor, mechanical and electrical of \$98.00 in their Cleveland shop, and \$103.26 at Cues location. See attached letter. The service will be in effect for one (1) year to and including May 31, 2015.

SUPPLIER: The Safety Company dba M Tech Company (26-1443913) Expires 2-24-16
The Safety Company dba M Tech Company does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$70,000.00 is requested and budgeted for this expenditure.

\$59,014.36 was spent in 2013

\$32,304.17 was spent in 2012

To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

WHEREAS, Cues Incorporated is the manufacturer of the equipment and has partnered with The Safety Company dba M Tech Company as the sole authorized supplier/dealership for the State of Ohio for CUES parts, software support and repairs for the telemonitoring trucks utilized by the Division of Sewerage and Drainage, and

WHEREAS, a per hour rate for repair labor, mechanical and electrical of \$98.00 in their Cleveland shop, and \$103.26 at Cues location has been submitted by the company, and

WHEREAS, the contract will be in effect for one (1) year to and including May 31, 2015, and

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services in accordance with the Sole Source Provisions of Columbus City Code, Section 329.07(e); now, therefore

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

SECTION 1. This Council finds it to be in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service contract for Telemonitoring Equipment Parts and Service for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07(e). Expiration of the contract will be May 31, 2015.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$70,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof.

OCA: 605089

Object Level 1: 03

Object Level 3: 3372

Amount: \$70,000.00

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

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

Legislation Number: 0631-2014

Drafting Date: 3/5/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z13-062

APPLICANT: Tom Martin, ms consultants, inc.; 2221 Schrock Road, Columbus, Ohio 43229.

PROPOSED USE: Add drive-thru lane to existing restaurant.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 13, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will update the existing CPD Plan to allow a pick-up unit with drive-thru lane for an existing restaurant. The CPD text commits to a site plan, and includes use restrictions, setbacks, and landscaping. Variances for the proposed drive-thru lane crossing a parcel line, a reduction in the minimum number of parking spaces, and existing reduced parking lot landscaping and setbacks are included in the request. The site is within the planning area boundaries of the *Northland I Plan (2014)*, which recommends community commercial uses for this location. With the proposed commitments within the CPD plan and text, the request is compatible with the established zoning and development pattern of the area.

To rezone **2255 EAST DUBLIN-GRANVILLE ROAD (43229)**, being 1.14± acres located at the southwest corner of East Dublin-Granville Road and Parkville Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District **and to declare an emergency (Rezoning # Z13-062)**.

WHEREAS, application #Z13-062 is on file with the Department of Building and Zoning Services requesting rezoning of 1.14± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, which will allow a pick-up unit with drive-thru lane for an existing restaurant, is consistent with the established zoning and development pattern of the area; and

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

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

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

2255 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of East Dublin-Granville Road and Parkville Street, and being more particularly described as follows:

PARCEL ONE -
010010554

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

Being located in Section 4, Township 2, Range 18, United States Military Lands and being part 38.583 acre tract conveyed to Ludo and Gloria A. Bevilacqua by deed of record in Deed Book 2521, Page 96, all references refer to the records of the Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at the intersection of the southerly right-of-way line of State Route 161 (as said right-of-way was conveyed to the State of Ohio, by deed of record in Deed Book 3026, Page 601), with the westerly right-of way line of Parkville Street (as said right-of-way was dedicated by plat of record in Plat Book 41, Page 51);

thence continuing along said westerly right-of-way line of Parkville Street South 28° 22' 50" East, 32.82 feet to an angle point in said right-of-way line;

thence continuing along said right-of-way line South 16° 37' 10" West (being 30 feet westerly, as measured at right angles and parallel to the centerline of Parkville Street), 95.37 feet to a point;

thence North 73° 22' 50" West, 189.98 feet to a point;

thence North 57° 59' East, 115.96 feet to a point;

thence North 16° 10' 44" East, 44.00 feet to a point in the southerly right-of-way line of State Route 161;

thence along said southerly right-of-way line of State Route 161, South 65° 30' 55" East, 91.00 feet to the place of beginning, containing 0.392 acre (17,067 square feet), more or less.

PARCEL TWO -
010143760

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, being all of the remainder of that tract conveyed to Ludo and Gloria A. Bevilacqua by deed of record in Deed Book 2521, Page 96 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the intersection of the southerly right-of-way line of Dublin-Granville Road (State Route 161) with the westerly line of Parkville Street;

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

South 16° 37' 10" West, a distance of 95.37 feet to an iron pin found at a point of curvature to the left, the True Point of Beginning for this description; and

with the arc of said curve (Delta = 11° 09' 03", Radius = 870.00 feet) a chord bearing and distance of South 11° 02' 33" West, 169.05 feet to an iron pin found at a northeasterly corner of that tract conveyed to Granville Village Apartments, Inc. by deed of record in Instrument Number 200101100006784;

thence North 59° 50' 50" West, with a northerly line of said Granville Village Apartments, Inc. tract, a distance of 301.53 feet to a rebar found at a southeasterly corner of that tract conveyed to Ludo and Gloria A. Bevilacqua by deed of record in Deed Book 3578, Page 669;

thence North 58° 50' 10" East, with a easterly line of said Bevilacqua tract (Deed Book 3578, Page 669), a distance of 97.95 feet to a rebar found;

thence North 56° 23' 44" East, continuing with said easterly line, a distance of 32.72 feet to an iron pin set at a southwesterly corner of that tract conveyed to Ludo and Gloria A. Bevilacqua by deed of record in Deed Book 3578, Page 666;

thence South 73° 22' 50" East, with the southerly line of said Bevilacqua tract (Deed Book 3578, Page 666), a distance of 189.98 feet to the True Point of Beginning, containing 0.754 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inch long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings for this description are based on the same meridian as the bearings shown on the dedication plat entitled "Dedication and Extension of Parkville Street (in Granville Park)," of record in Plat Book 41, Page 51.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE DIMENSION PLAN,**" and text titled, "**CPD TEXT**" both dated March 13, 2014, and signed by Christopher A. Rinehart, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

EXISTING DISTRICT: CPD, Commercial Planned Development District

PARCEL(S): 010-010554 (0.392 acres) and 010-143760 (0.754 acres)
PROPERTY ADDRESS: 2255 E Dublin-Granville Road, Columbus, OH 43229
OWNER(S): BL&G LLC; 5390 Cleveland Ave.; Columbus, OH 43231
APPLICANT: ms consultants, inc.; 2221 Schrock Road; Columbus, OH 43229
DATE OF TEXT: March 13, 2014
APPLICATION NUMBER: Z13-062 (13335-00000-00868)

INTRODUCTION: The site for rezoning is located in southwest corner of the intersection of Dublin-Granville Road and Parkville Street. The existing site is a Dunkin Donuts Restaurant at approximately 0.392 acres with an adjacent site to the south consisting of a commercial building at approximately 0.754 acres. The same property owner owns both commercial parcels. This is a highly commercialized intersection. West of the Dunkin Donuts' site and south of Dublin-Granville Road is a Taco Bell Restaurant zoned CPD. On the southeast side of the intersection is a vacant restaurant zoned CPD. South of the site is an apartment complex zoned AR-1. Currently the traffic enters the site from the frontage road south of Dublin-Granville Road and from Parkville Street. After rezoning is complete, the existing Dunkin Donuts site will be modified, but the existing building footprint will not be changing. The modifications will include a drive-through lane and bypass lane, the reduction in the number of parking spaces in front of the building and east of the building to accommodate the drive-through lane. The additional parking spaces needed to meet the required parking count will be provided on the adjacent parcel to the south. The aisle east of the building and west of Parkville Street will become one-way, changing the angle of the parking spaces on the east side of the building and west of Parkville Street, and relocating the storage shed west of the building as shown on the site plan.

1. PERMITTED USES: With a CPD, commercial planned development district, no buildings or premises shall be used and no buildings shall be erected which are arranged, intended, or designed to be used for other than a use permitted in the C-4 commercial district. The standards applicable in those districts shall not be applicable to uses permitted in the CPD, commercial planned district, except as they may be contained in the development plan as ultimately approved. The following uses are specifically prohibited and shall not be permitted on the property:

- Assembly Hall
- Auto rental, new or used
- Auto repair (Garage)
- Auto sales, new or used
- Bar
- Billboards, except for the one two-faced presently located on the premises
- Bowling Alley
- Business College
- Cabaret
- Cellular Telephone Towers
- Commercial radio transmission or television station or appurtenances
- Dance halls
- Electric substation
- Funeral Parlor
- Hospital (public/private)
- Hotel
- Motel
- Motion picture theater

Motor bus terminal
Newspaper printing
Night club
Off premise graphics
Pool Hall
Private club
Public parking for pay
Skating rink
Telephone substation
Testing or experimental laboratory
Trade School

2. DEVELOPMENT STANDARDS: Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3356 of Columbus City Code (C-4, Commercial District), Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards.

A. Density, Lot and/or Setback Commitments.

1. For structures and paved areas lot coverage shall not exceed ninety percent (90%).
2. Building setback from East Dublin-Granville Road shall be a minimum of 110 feet measured from the centerline. Parking setback from the East Dublin-Granville Service Road shall be a minimum of 10 feet.
3. Building setback from Parkville Street shall be a minimum of 25 feet. Parking setback from Parkville Street shall be a minimum of 2 feet.
4. Height District shall be H-35, with a maximum absolute height, as defined (3303.08, Letter H., "Height") of thirty-five feet (35) feet.

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

1. There shall be a drive-through lane with minimum width of 11 feet.
2. Applicable easements for the use and maintenance of the drive-through and by-pass lane on the property to the south shall be provided.
3. Applicable easements allowing access through the site to parking located in the rear of the building on the property to the south shall be provided.
4. There shall be a minimum of nine (9) standard parking spaces and one handicap space provided on the north parcel to serve the existing Dunkin Donuts Restaurant. The required parking spaces for this north parcel includes: twelve (12) standard parking spaces and one (1) handicap parking space. The three (3) additional parking spaces needed to meet the required parking count will be provided on the adjacent parcel to the south. The current property owner noted above owns both north and south parcels (PID: 010-010554 & 010-143760) and shall provide three (3) shared parking spaces to be used by both parcels. Refer to Site Dimension Plan, dated 03/13/2014.

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

1. Site landscaping shall be provided indicated in the general notes on the Site Dimension Plan.
2. Existing street trees shall remain as indicated on the Site Plan.
3. Additional perimeter landscaping and headlight screening will be provided along SR 161 / Service Frontage Road (north Property line) only to offset any perimeter landscaping not provided along Parkville Street (east property line). Refer to Site Dimension Plan , dated 03/13/2014.

D. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

1. Wiring within the site shall be underground.

E. Graphics and/or Signage Commitments.

1. All proposed graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous Commitments.

1. The site shall be developed in general conformance with the attached CPD Site Plan - Sheet C1 - Site Dimension Plan, dated 03/13/2014. This plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the plans is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Variances Requested:

- a. Variance to Section 3312.11, to allow drive-up stacking area and bypass lane to cross parcel lines as the two (2) parcels cannot be combined into one parcel
- b. Variance to Sections 3312.21(A) and 3312.21(D), to maintain no interior landscaping, and to allow existing landscaping along Parkville Street to meet the requirements of this section.
- c. Variance to Section 3312.25 to allow maneuvering area to cross parcel lines as the two (2) parcels cannot be combined into one parcel.
- d. Variance to Section 3312.27(4), Parking setback line, to reduce the parking setback from ten (10) feet to two (2) feet along Parkville Street.
- e. Variance to Section 3312.49(C) to allow less than minimum number of spaces for a eating and drinking establishments with pickup unit and seating.

G. CPD Criteria.

1. Natural Environment: The natural environment of the site is flat with the grade declining to the north and west. The site is located south of I-270 and Dublin-Granville Road.

2. Existing Land Use: The site is an existing Dunkin Donuts and mixed-commercial building and parking lots.
3. Circulation: Access to and from the site will be via the existing curbed driveway on the East Dublin-Granville Service Road. There will also be access to and from the site via the existing curb cuts along Parkville Street for the property to the south. Access to these curb cuts shall be by easement.
4. Visual Form of the Environment: The site is surrounded by commercially zoned properties to the east, west, and south. The visual form of the site after the improvements will not look much more different than before. The changes to the existing parking lot do not involve any demolition along the frontage to East Dublin-Granville Road and Parkville Street.
5. Visibility: Located in the southwest corner of the intersection of East Dublin-Granville Road and Parkville Street.
6. Proposed Development: Rezoning to CPD to permit development of drive-through lane for a Dunkin Donuts Restaurant and accessory uses, as depicted on the submitted site plan.
7. Behavior Patterns: Vehicular access onto the site will be from the East Dublin-Granville Service Road. The proposed development will change the current behavior patterns of the surrounding area as the drive-through lane will increase the number of vehicles on-site.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

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: 0633-2014

Drafting Date: 3/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with The Righter Company, Inc. to provide Specialty Maintenance Crafts for various Divisions of the Department of Public Utilities, FEM Project No. 0101.4. This Modification #7 is to add additional funding for repairs at various locations of the Division of Sewerage and Drainage and the Division of Power.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services, in the City Bulletin in accordance with the provisions of Section 329 (SA004059). Seventy one (71) vendors (62 MAJ, 9 MBE, 0 FBE) were solicited and one (1) proposal (1 MAJ), from The Righter Company, Inc., was received on August 24, 2011. The proposal was reviewed based on quality and feasibility and The Righter Company, Inc. was determined to be qualified to provide the services for the Specialty Maintenance Crafts project, for which the Division Administrator has concurred. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Department of Public Utilities utilized the second

extension option as part of Ordinance #2089-2013. This is the 3rd year of a three (3) year contract. The contract will expire on December 1, 2014.

The contract will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. This modification will provide the additional funding necessary to allow for the Division of Sewerage and Drainage to proceed with the following anticipated repairs:

1. Repair of electrical components at ST-21 Storm Pump Station due to a lightning strike.
2. Demolition and site restoration of 40 year old trailers at Southerly Wastewater Treatment Plant (SWWTP). Electrical wiring replacement at the instrumentation shop at SWWTP SEV building.
3. Replacement of a deteriorated flap gate at the outfall at Jackson Pike Waste Water Treatment Plant (JPWWTP).
4. Garage door repair and vehicle wash bay equipment repair at the Sewer Maintenance Operation Center facility.

This modification will provide the additional funding necessary for the Division of Power to proceed with the following anticipated repairs:

1. Repair and or replacement of windows at the Division of Power Indianola Facility.
2. Transformer testing and repair at various substations.

SUPPLIER: The Righter Company, Inc. (310889208) Expires 1/7/2015
The Righter Company, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 7 is \$500,000.00 for the Division of Sewerage and Drainage, and \$200,000.00 for the Division of Power, for a total contract modification amount of ADD \$700,000.00. Total contract amount including this modification is \$2,782,811.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of the original contract. The original legislation, under Ordinance No. 1584-2011, anticipated the contract would be funded incrementally with modifications on an approximate annual basis. It was also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested. This legislation is to encumber the funds budgeted for fiscal year 2014, that are necessary to complete work for the Department of Public Utilities at various facilities of the Division of Sewerage and Drainage, and, of the Division of Power.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions to provide Specialty Maintenance Services for DPU facility equipment and components are in accordance with the original agreement.

FISCAL IMPACT: \$500,000.00 was budgeted and is needed from within the Sewerage Operating Fund, and \$200,000.00 was budgeted and is needed from within the Electricity Operating Fund for these expenditures. The contract amount will be utilized to provide services under this contract for the various DOSD and DOP

facilities.

\$802,875.39 was spent in 2013

\$325,736.64 was spent in 2012

To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$700,000.00)

WHEREAS, The Department of Public Utilities has a contract with The Righter Company, Inc. for Specialty Maintenance Crafts Services, FEM Project No. 0101.4; and

WHEREAS, The Department of Public Utilities wishes to modify and increase EL012263 with The Righter Company, Inc. for Specialty Maintenance Crafts Services to provide additional funding necessary for 2014; and

WHEREAS, the vendor has agreed to modify and increase EL012263 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the existing contract with The Righter Company, Inc. in order to provide for continuation of Specialty Maintenance Crafts Services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase Contract No. EL012263 with the Righter Company, Inc., for Specialty Maintenance Crafts Services for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.4, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 7 is ADD \$700,000.00. Total contract amount including this modification is \$2,782,811.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$500,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract, as follows:

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

SECTION 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, be and the same hereby is authorized from the Electricity Operating Fund, Fund 550, Department/Division 60-07, to pay the cost of this contract, as follows:

OCA: 606731
Object Level 1: 03
Object Level 3: 3375

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

Legislation Number: 0639-2014

Drafting Date: 3/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service has a Recycling and Yard Waste Public Relations Campaign contract with Murphy Epsom to provide consulting, marketing, and outreach services for the curbside recycling program. This ordinance authorizes a contract modification and bidding waiver to extend the contract for an additional year, through December 31, 2014.

The contract was originally put in place through a bid award authorized by Ordinance 1766-2011 for work needed in conjunction with what would eventually become the City's yard waste and recyclables contract with Rumpke of Ohio, approved by Ordinance 0088-2012 on February 1, 2012. The City of Columbus, in its continual efforts to be environmentally friendly and a "Green" community, determined it was in the best interest of the City to make changes to the terms and conditions of the City's yard waste and recyclables contract with Rumpke of Ohio. Ordinance 0976-2013 authorized changes to be made to the terms and conditions of that contract. The changes included splitting the five recycling collection zones into ten zones and expanding the program's services to multi-family dwellings.

These changes require marketing and outreach efforts for resident education that will need to continue through the end of 2014. Extending the contract will allow this effort to be done by the consulting team already familiar with the program, allowing the marketing and outreach efforts to continue uninterrupted during this period of program change and expansion.

This contract modification will add \$135,000 to the contract amount. The total amount of the contract is as follows:

\$330,000.00	Original Contract Amount (EL012329)
\$100,000.00	Amount of Modification #1 (EL013025)
\$ 30,000.00	Amount of modification #2 (EL015084)
<u>\$135,000.00</u>	Amount of modification #3 (this modification)
\$595,000.00	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 Murphy Epsom, Inc.

2. FISCAL IMPACT

Funding for this increased contract amount is available within the Division of Refuse Collection General Fund

budget.

3. EMERGENCY DESIGNATION

Emergency action is required to prevent a lapse in the contract and to allow the continuation of the service during this period of program expansion.

4. Contract Compliance

The contract compliance number for Murphy Epsom, Inc., is 311263605 and expires 01/30/2015.

To authorize the Director of Public Service to modify and extend the contract amount with Murphy Epsom, Inc., for the City's Recycling and Yard Waste Public Relations Campaign contract; to authorize the expenditure of up to \$135,000.00 from the General Fund, Division of Refuse Collection; to waive the formal competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$135,000.00)

WHEREAS, Ordinance 1766-2011 authorized the Director of Public Service to enter into contract with Murphy Epsom, Inc., in the amount of \$330,000.00 (EL012329) for consulting services for the City's curbside recycling program; and

WHEREAS, Ordinance 1167-2012 authorized the modification and increase of this contract, by up to \$100,000.00, to perform additional outreach events and conduct promotions related to the curbside recycling program; and

WHEREAS, Ordinance 2457-2013 authorized the modification and increase of this contract, by up to \$30,000.00, to perform additional outreach events and conduct promotions related to the curbside recycling program; and

WHEREAS, in its continuing efforts to be an environmentally friendly and "Green" community, the City of Columbus determined it was necessary to make changes to the terms and conditions of the City's yard waste and recyclables contract with Rumpke of Ohio (approved by Ordinance 0976-2013); and

WHEREAS, the changes in the City's yard waste and recyclables contract with Rumpke of Ohio require marketing and outreach efforts for resident education; and

WHEREAS, extending the contract will allow the marketing and outreach effort to be done by the consulting team already familiar with the program, allowing the marketing and outreach efforts to continue uninterrupted during this period of program change and expansion, and

WHEREAS, the original contract with Murphy Epsom, Inc., does not have remaining renewals and a waiver of the competitive bidding provisions of the Columbus City Code is requested to extend the contract; and

WHEREAS, the funding for this increased contract amount is available within the Division of Refuse Collection General Fund budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to allow information to be provided to the citizens of Columbus concerning changes to the recycling program per the established 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 Director of the Department of Public Service be and is hereby authorized to modify

and increase the Recycling and Yard Waste Public Relations Campaign contract with Murphy Epton, Inc., 151 East Nationwide Boulevard, Columbus, Ohio, 43215, for the curbside recycling program in the amount of \$135,000.00.

SECTION 2. That the expenditure of \$135,000.00 or so much thereof as may be necessary is hereby authorized for this contract modification as follows for the Division of Refuse Collection:

Dept. / Fund / O.L. 01-03 Codes / OCA / Amount

59-02 / 010 / 03-3336 / 593566 / \$135,000.00

SECTION 3. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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: 0643-2014

Drafting Date: 3/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: “Duke” a police horse that has been in service with the Division of Police’s Mounted Unit for approximately 6 months needs to be retired. Dr. William M. Gesel, D.V.M., the Mounted Unit’s veterinarian, has recommended that “Duke” should be pulled from service and no longer ridden on the street due to ringbone. Ringbone is a condition where calcium deposits form in the circumference around the bone and cause irritations leading to abscesses. “Duke” came to the Division of Police, Mounted Unit, as a donation on September 4, 2013. “Duke” was donated by a rescue organization that stated he was a carriage horse prior to his rescue. Duke’s medical history was unable to be determined other than a skin condition on his lower legs at the time of donation. On September 5, 2013 the Mounted Unit Veterinarian, Doctor William Gesel, inspected “Duke” and gave him clearance to begin training as no signs of obvious joint, spiral, or hoof problems were readily apparent. “Duke” began developing abscesses in his right front hoof soon after. These abscesses became frequent occurrences and left him unserviceable for weeks. “Duke” is not fully capable of performing the patrol related duties required of a Police Mount. The Division of Police concurs with the recommendation of Doctor William Gesel that “Duke” should be pulled from service and retired as a Police Mounted Unit Horse.

It is recommended that “Duke” be sold to Sergeant Robert Forsythe #5177. Sergeant Robert Forsythe #5177 has agreed to adopt “Duke”.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Duke”, and assigns that liability to Sergeant Robert Forsythe #5177.

FISCAL IMPACT: Two horses were purchased at the end of last year. They are being trained and are close to being put into service. Therefore, there is no need for a replacement horse. There is no impact on the General Fund due to the retirement of "Duke."

To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with the registered name of "Duke" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

WHEREAS, "Duke" has been a Mounted Unit horse with the Division of Police for approximately six months; and

WHEREAS, Mounted Unit's Veterinarian Dr. William M. Gesel, D.V.M., has recommended this horse be retired due to significant problems with the medical condition of ringbone.

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Sergeant Robert Forsythe #5177 for the sum of \$1.00; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of "Duke" to Sergeant Robert Forsythe #5177 for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.26 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Sergeant Robert Forsythe #5177.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0648-2014

Drafting Date: 3/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for software licenses and support for the GE Proficy GlobalCare Complete. There is a need to purchase one (1) additional key for the iClient Runtime v.5.8 for the SCADA control system utilized by the SW Compost Facility.

The GE Proficy GlobalCare Complete software is the software utilized by the Sewer Maintenance Operation Center and the Jackson Pike and Southerly Wastewater Treatment Plants for their plant wide control systems. The software is responsible for all controls throughout the plants and monitors the operations. There are two (2) products being covered by this support agreement. The iFix 5.5 is the control software for supervisors and operators, which is used to control all plant processes and systems and the iHistorian 5.0 which records a historical database for some 20,000 points that are monitored daily at the Division of Sewerage and Drainage facilities.

The quote for the purchase of the 1 additional key including support, was prorated to September 14, 2015, to keep it on the same expiration schedule as the existing software licenses and support. The support for the existing software licenses is for one (1) year expiring on September 14, 2015.

GE Intelligent Platforms, Inc. is the developer of the software and has a partnership with Gray Matters Systems to provide all support and maintenance of the software. This legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07(e).

SUPPLIER: GE Intelligent Platforms, Inc. (54-1393332) Expires 2/26/2016
GE Intelligent Platforms, 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: \$124,272.38 is budgeted and needed for this purchase. This legislation includes the cost for existing software licenses, the addition of the 1 new key and support for all items.

\$134,308.86 was spent in 2013
\$235,898.95 was spent in 2012

To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of \$124,272.38 from the Sewerage System Operating Fund. (\$124,272.38)

WHEREAS, the Sewer Maintenance Operation Center, and the Jackson Pike and Southerly Wastewater Treatment Plants have various control and process systems that are monitored and controlled by the GE Proficy GlobalCare Complete software, and

WHEREAS, there are two (2) products being covered by this support agreement. The iFix 5.5 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 5.0 records a historical database for some 20,000 points that are monitored daily at the Division of Sewerage and Drainage facilities, and

WHEREAS, there is a need to purchase one (1) additional key for the iClient Runtime v.5.8 for the SW Compost Facility, and

WHEREAS, the quote for the purchase of the one (1) additional key including support, was prorated to September 14, 2015, to keep it on the same expiration schedule as the existing software licenses and support, and

WHEREAS, GE Intelligent Platforms, Inc. is the developer of the software and has partnered with Gray Matter Systems to provide the support and maintenance of the software, and

WHEREAS, the existing software licenses and support is for one (1) year and will expire on September 14,

2015, and

WHEREAS, this legislation is being submitted in accordance with the Sole Source provisions 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 an agreement with GE Intelligent Platforms, Inc. for Software Licenses and Support for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$124,272.38 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Department/Division 60-05, as follows:

Southerly Wastewater Treatment Plant

OCA: 605048
Object Level 1: 03
Object Level 3: 3369
Amount: \$64,237.67

Jackson Pike Wastewater Treatment Plant

OCA: 605014
Object Level 1: 03
Object Level 3: 3369
Amount: \$47,098.83

Sewer Maintenance Operation Center

OCA: 605089
Object Level 1: 03
Object Level 3: 3369
Amount: \$9,862.81

SW Compost Facility

OCA: 605899
Object Level 1: 03
Object Level 3: 3369
Amount: \$3,073.07

Total Amount: \$124,272.38

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

SECTION 4. That this Council finds it to be in the best interest of the City of Columbus to pass this legislation in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (e).

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

Legislation Number: 0662-2014

Drafting Date: 3/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with NBBJ LLC. The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Founded in 1943, NBBJ LLC is an architectural and design company that serves a range of firms and organizations that specialize in the design services of health care and corporate facilities. The company's clients include Reebok, Cleveland Clinic, Massachusetts General Hospital and Microsoft Corporation. NBBJ LLC maintains a staff of more than 750 professionals in Beijing, Boston, Columbus, Hong Kong, Kuwait City, London, Los Angeles, New York, Pune, San Francisco, Seattle and Shanghai. It serves clients in the civic, corporate, commercial, health care and transportation markets. The company offers consulting, branding, planning, and interior and landscape design solutions. NBBJ LLC provides services for Fortune 500 companies. The company is recognized as one of the largest architecture firms in New York by Puget Sound Business Journal and is ranked as the #1 architecture firm in Columbus by Business First.

NBBJ LLC is proposing to relocate and expand its Columbus operation by making an investment of approximately \$2,000,000 in leasehold improvements, which includes \$360,000 in furniture and fixtures, create approximately 16 new full-time permanent positions with an estimated annual payroll of \$1,120,000, retain and relocate 100 full-time jobs into a new office facility located in the southern downtown business district, further known as 250 South High Street.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with NBBJ LLC in consideration of the company's proposed investment of \$2,000,000.00 and the creation of 16 new full-time permanent positions. (\$2,000,000.00)

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State Of Ohio; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, NBBJ LLC will expand its operation by creating 16 new full-time permanent positions with an annual payroll of \$1,120,000, investing

approximately \$2,000,000 in leasehold improvements, including furniture and fixtures, increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in NBBJ LLC's decision to go forward with the project in Columbus; and

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

WHEREAS, NBBJ LLC has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned expansion in Columbus; and

WHEREAS, the City of Columbus desires to facilitate NBBJ LLC's growth at the project site; **NOW THEREFORE**,

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by NBBJ LLC to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of sixty-five percent (65%) of the amount of personal income tax withheld on new employees for a term six (6) years with NBBJ LLC.

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

Section 5. The City Council hereby extends authority to the Director of Development to amend the NBBJ LLC City of Columbus Job Creation Tax Credit Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 0687-2014

Drafting Date: 3/13/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Watershed Organic Lawn Care and Landscape for the purpose of inspecting the performance of and maintaining the City's bioretention basins. The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on City owned property.

Bioretention basins are engineered, shallow depressions that treat stormwater runoff using pollutant removal mechanisms that function in natural ecosystems: settling, filtration, absorption, microbial breakdown and nutrient assimilation. Surface runoff is directed into the bioretention area where it temporarily ponds before infiltrating through mulch and a soil media planted with vegetation. The infiltrated water percolates into soils and, if necessary, enters a perforated underdrain that discharges into a water body or storm drain system.

The City is currently responsible for the maintenance of 50 basins located in the River South area of downtown and 38 basins located at Griggs, O'Shaughnessy and Hoover reservoirs. The contractor, will work with Watershed Maintenance staff when performing maintenance at the basins located at the reservoirs.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Sections 329.25, Columbus City Codes, 1959. Two hundred twenty-six (226) vendors (19 MBE, 3 FBE, 204 MAJ) were solicited (SA004768), and five (5) proposals (1 MBE, 4 MAJ) were received and opened on February 13, 2013. The evaluation and final ranking of the firm was based upon the criteria specified in the RFP and Watershed Organic Lawn Care and Landscape was determined to be the most qualified responder to provide the services for the Bioretention Basin and Maintenance Services project. This contract was for a period of one (1) year from the date of execution. The current expiration date is June 17, 2014.

The Division is currently in the process of evaluating bids for the award of a new contract for these services, but the new contract will not be in place before the existing contract expires. The Division is pleased with their performance and requests authority to modify the original contract to extend the contract completion date to August 31, 2014.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$28,750.00 Total contract amount including this modification is \$72,185.00
2. Reason additional funds were not foreseen: The scope of the current contract has increased. The current funds will only provide for payment of services through April 30, 2014. The modification is needed to ensure continued maintenance of the basins, which are located in highly visible areas, during the growing season (May 1, 2014 - August 31, 2014).
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing more attractive terms and conditions are anticipated at this time. The procurement process is moving along toward a new contract.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

EMERGENCY DESIGNATION: This Ordinance is being submitted as emergency to allow for the prompt extension and increase of the current contract without delay to provide the necessary funds and extension of time in order to stay ahead of excessive weed growth that occurs in the Spring and Summer months, while the procurement process is progressing toward the establishment of a new contract.

SUPPLIER: Watershed Organic Lawn Care and Landscape (20-8300390), Expires June 6, 2014
Watershed Organic Lawn Care and Landscape 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: \$28,750.00 is budgeted and needed for this purchase.

\$42,502.50 was spent in 2013

\$11,050.00 was spent in 2012

To authorize the Director of Public Utilities to enter into a contract modification with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$28,750.00 from the Stormwater Operating Fund, and to declare an emergency. (\$28,750.00)

WHEREAS, the City of Columbus is committed to investing in green infrastructure, and

WHEREAS, as part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on city owned property, and

WHEREAS, the City is currently responsible for the maintenance of 50 basins located in the River South area of downtown and 38 basins located at Griggs, O'Shaughnessy and Hoover reservoirs, and

WHEREAS, the Department of Public Utilities has a contract with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services, and

WHEREAS, the Division is currently in the process of evaluating bids for the award of a new contract for these services, but the new contract will not be in place before the existing contract expires, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify and increase EL014501 with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services to extend the contract to August 31, 2014, to provide continued maintenance of the basins until such time that a new contract is established, and

WHEREAS, the vendor has agreed to modify and extend the current contract at no increase in prices and no change in conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage hereby requests this City Council to authorize the Director of Public Utilities to modify and extend the current contract for Bioretention Basin Inspection and Maintenance Services with Watershed Organic Lawn Care and Landscape, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to allow for the prompt establishment of a contract modification without delay to provide the necessary funds and extension of time in order to stay ahead of excessive weed growth that occurs in the Spring and Summer months 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 be, and is hereby authorized to modify and extend contract EL014501 with Watershed Organic Lawn Care and Landscape for Bioretention Basin Inspection and Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage. Total amount of additional funds needed for this contract modification No. 1 is \$28,750.00. Total contract amount including this modification is \$72,185.00

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$28,750.00 or so much thereof as may be needed, be and the same hereby is authorized from the Stormwater Operating Fund, Fund 675, Department 60-15, to pay the cost of this contract as follows:

OCA: 675002
Object Level 1: 03
Object Level 03: 3377

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

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

Legislation Number: 0700-2014

Drafting Date: 3/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two (2) UTC contracts for Construction Castings for the Division of Sewerage and Drainage, the primary user. These contracts will provide for the purchase of manholes, catch basins, frames and grates and other various castings for replacement of existing castings, sewer construction and repair projects and street repair projects throughout the City's wastewater service area. The term of the proposed option contracts would be approximately two years, expiring May 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 27, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005288). Forty-five (45) bids were solicited: (M1A-2, F1-2, MBR-2). Two (2) bids were received.

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

EJ USA, Inc., MAJ, CC# 38-1434427 expires 01/31/2016, Items 3, 49, 53, 56, 61 and 62, \$1.00

Neenah Foundry Company, MAJ, CC# 39-1590331 expires 09/20/2014, Items 1, 2, 4-48, 50-52, 54, 55, and 57-60, \$1.00

Total Estimated Annual Expenditure: \$215,000, Division of Sewerage and Drainage, the primary user

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

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

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Construction Castings with EJ USA, Inc. and Neenah Foundry Company, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, Construction Castings are used for replacement of existing castings, sewer construction and repair projects and street repair projects throughout the City's wastewater service area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 27, 2014 and selected the overall lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Construction Castings, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for the option to contract for Construction Castings, 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 Construction Castings in accordance with Solicitation No. SA005288 for a term of approximately two years, expiring May 31, 2016, with the option to renew for one (1) additional year, as follows:

EJ USA, Inc., Items 3, 49, 53, 56, 61 and 62, \$1.00

Neenah Foundry Company, Items 1, 2, 4-48, 50-52, 54, 55, and 57-60, \$1.00

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

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

Legislation Number: 0702-2014

Drafting Date: 3/14/2014

Current Status: Passed

Version: 3

Matter Type: Ordinance

Rezoning Application Z14-003

APPLICANT: American Air; c/o Mike Sliemers, VP; 3945 Brookham Drive; Grove City, OH 43123.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 13, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-2, Limited Commercial District will allow commercial development, and the applicant intends to develop the site with office use. The site is located within the boundaries of the *Trabue/Roberts Area Plan* (2011), which recommends office uses for this location. The limitation text includes access restrictions, and Staff finds no reason for additional limitations. The request is consistent with the land use recommendations of the *Trabue/Roberts Area Plan*, and with the established zoning and development pattern of the area.

To rezone **2490 HILLIARD-ROME ROAD (43026)**, being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, **From:** R, Rural District, **To:** L-C-2, Limited Commercial District **and to declare an emergency** (Rezoning # Z14-003).

WHEREAS, application #Z14-004 is on file with the Department of Building and Zoning Services requesting rezoning of 0.41± acres from: R, Rural District, to L-C-2, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-2, Limited Commercial District will allow for commercial development, specifically office use, which is consistent with the land use recommendations of the *Trabue/Roberts Area Plan*, and with the established zoning and development pattern of the area; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate

preservation of the public peace, property, health and safety; now, therefore:

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

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

2490 HILLIARD-ROME ROAD (43026), being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, and being more particularly described as follows:

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

Being Lot Number Nine (9), of KATHERINE DURBAN SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 23, page 35, Recorder's Office, Franklin County, Ohio.

And the following described 10' strip of land adjacent to the east tend of Lot No. 9 of Katherine Durban Subdivision:

Situated in the State of Ohio, County of Franklin, City of Columbus being in Virginia Military Surveys No. 6554 and 7029, being 0.023 acres but of that 22.01 acre tract conveyed to Rome Hilliard Partnership by deed of recorded in Deed Book 3268, Page 614 (all references to deed books and plat books in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 0.023 acres being more particularly described as follows:

Beginning at the TRUE POINT OF BEGINNING, said point being the northeast corner of Lot No. 9 of the Katherine Durban Subdivision as recorded in Plat Book 23, Page 35;

Thence, easterly S 86 deg. 05' 45" E, 10.00 feet to an iron pin;

Thence, southerly S 5 deg. 03' 57" E, parallel with and 10.00 feet easterly from (as measured at right angles) the easterly line of said Lot No. 9, 100.01 feet to an iron pin;

Thence, westerly N 86 deg. 05' 45" W, 10.00 feet to a point in the southeasterly corner of said Lot No. 9;

Thence, northerly along the easterly line of said Lot No. 9, N 5 deg. 03' 57" W, 100.01 feet to all TRUE POINT OF BEGINNING, containing 0.023 acres more or less, but subject to all easements, restrictions, and highways of previous records.

The foregoing description was prepared from an actual field survey of the premises by S.D. POMEROY AND ASSOCIATES, INC., Consulting Engineers and Surveyors, Worthington, Ohio.

To Rezone From: R, Rural District

To: L-C-2, Limited Commercial District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-2, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**COMMERCIAL LIMITATION TEXT**," signed by Mike Sliemers, the Applicant, dated March 6, 2014, and reading as follows:

COMMERCIAL LIMITATION TEXT

PROPOSED DISTRICT: L-C-2, Limited Commercial District

PROPERTY ADDRESS: 2490 Hilliard-Rome Road (43026)

APPLICANT(S): American Air; c/o Mike Sliemers, VP; 3945 Brookham Drive; Grove City, OH 43213.

OWNER(S): The Applicant.

DATE OF TEXT: 03/06/2014

APPLICATION NUMBER: Z14-003

INTRODUCTION: The 0.41± acre site is located in a commercial area on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, and is currently zoned R, Rural District. The applicant proposes to rezone the property to the L-C-2, Limited Commercial District for office uses, which is consistent with the land-use recommendations of the *Trabue/Roberts Area Plan* (2011).

PERMITTED USES: Those uses permitted in Chapter 3353 of Columbus City Code (C-2, Commercial).

DEVELOPMENT STANDARDS: Unless otherwise indicated herein, the applicable development standards are contained within Chapter 3353 (C-2, Office Commercial District) of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements: N/A

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

1. Upon redevelopment of this property, the following conditions shall be met:
 - a. One full access point shall be permitted for this property, which shall be located as far to the south as possible.
 - b. Cross access easements shall be granted to the parcels to the north and south for use of the full access point on this site. The intent of this commitment is to minimize the number of direct access points to Hilliard-Rome Road.

For purposes of this section, "redevelopment" shall be defined as any action on the subject parcel which includes new construction of a building, expansion of an existing building, demolition of all or part of an existing building, construction of new parking areas ~~or expansion of existing parking areas~~. **Modifications or expansions to the existing parking areas to provide the minimum number of parking spaces required to serve approximately 1600 square feet of general office uses shall not be considered "redevelopment."**

C. Building design and/or Interior-Exterior treatment commitments: N/A

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

E. Graphics and Signage requirements:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-2, Office Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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: 0704-2014

Drafting Date: 3/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Ready-Mix Concrete, FCDF and Sand for the all city agencies. The term of the proposed option contract will be through April 30, 2017 with the option to extend one additional one year period, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005321. These materials are used for various repair and construction projects throughout the city. The Purchasing Office opened formal bids on March 13, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005321). Thirty-seven bids (37) were solicited. Two bids were received.

One bidder provided pricing only for item5C. The estimated annual expenditure for this item would not exceed \$20,000. This item is not recommended for award as the cost to establish and maintain a contract will not result in any savings. City agencies can solicit informal bids as needed.

The Purchasing Office is recommending award of one contract to the lowest, responsive bidder, Anderson Concrete Corporation, CC#314356835, Expiration: March 14, 2016. Total Estimated Annual Expenditure: \$250,000.00.

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

This ordinance is being submitted as an emergency because without emergency action Ready Mix Concrete, FCDF and Sand will not be available and the efforts of various city agencies to continue with repair and construction projects would be delayed and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into one contract for the option to purchase Ready

Mix Concrete, FCDF, and Sand from Anderson Concrete Corporation; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the City agencies have a need for Ready Mix Concrete, FCDF and Sand for the repair and construction on city projects, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 13, 2014 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for City Departments to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Ready Mix Concrete, FCDF and Sand is available and supplied as needed for city agencies for repair and construction projects and that their efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of City Departments in that it is immediately necessary to enter into one contract for the option to purchase Ready Mix Concrete, FCDF, and Sand thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Ready Mix Concrete, FCDF, and Sand for all City Departments for the term ending April 30, 2017 with the option to extend for one additional one year period in accordance with Solicitation No SA005321 as follows:

Anderson Concrete Corporation, Items: 1A-1D, 2A-2D, 3A-3D, 4A and 4B, 5A, 5B, 6, 7 and 8. Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund; Organization Level 1: 45-01, Fund 10, Object Level 3: 2270, OCA: 450047, 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: 0710-2014

Drafting Date: 3/17/2014

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 Pad Door Systems, Inc. for repair and service of door and gate systems under the purview of the Facilities Management Division.

The contract was formally bid through SA004320 and authorized by Ordinance No. 1020-2012, passed by City

Council June 6, 2012. This is the second of three one-year renewal options provided for within the original contract.

Emergency action is requested to ensure door repairs and maintenance at various City facilities continues without interruption.

Pad Door Systems Contract Compliance No. 31-1546098, expiration date September 27, 2014.

Fiscal Impact: The Facilities Management Division budgeted \$30,000.00 for door repairs and gate systems in the 2014 General Fund Budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary for the Facilities Management Division to renew a contract for repair and service of door and gate systems for facilities under the purview of the Facilities Management Division; and

WHEREAS, the original contract was bid and authorized by Ordinance No. 1020-2012, passed June 6, 2012 and contains the option to renew up to three additional years; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division, to ensure door repairs and maintenance at various city facilities continues without interruption, thereby preserving the public health, peace, property and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 10
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$30,000.00

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 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: 0720-2014

Drafting Date: 3/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest. The Ohio Enterprise Zone law (Section 5709.62(C) of the Ohio Revised Code) requires the City to enter into Council-approved agreements between the City and participating companies.

PEDC Property Management, Inc. is proposing to expand their existing 226,000 square-foot facility located at 4800 Roberts Rd., Columbus, Ohio 43228 (parcel numbers: 560-193791, 560-193792, 560-273578, and 560-273579) by approximately 163,000 square feet, which Midwest Motor Supply Co. will occupy as part of a lease arrangement. The four owners of PEDC Property Management, Inc. also own Midwest Motor Supply Co.

PEDC Property Management, Inc. will invest approximately \$7,800,000 in real property improvements related to new building construction, so that Midwest Motor Supply Co. will retain 307 full-time permanent positions with an associated annual payroll of approximately \$18,161,000 and create 60 new full-time permanent positions with an associated new annual payroll of approximately \$2,248,800.

In business since 1923, Midwest Motor Supply Co. is a major force in the industrial maintenance aftermarket. The company's product offering includes fasteners, hoses and fittings, drill bits, chemicals, electrical connectors and shop supplies. The Roberts Rd. location serves as Midwest Motor Supply Co.'s corporate office and largest distribution center. Additional distribution centers are located in Grand Prairie (Dallas), Texas and Reno, Nevada.

The Department of Development recommends an Enterprise Zone Tax Abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements for the purpose of constructing an additional 163,000 square feet of commercial space at 4800 Roberts Rd. (parcel numbers: 560-193791, 560-193792, 560-273578, and 560-273579).

The Hilliard City School District and the Tolles Career & Technical Center School District have been advised of this project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in association with the project's proposed investment of approximately \$7,800,000 toward new building construction, the retention of 307 full-time permanent positions and the creation of 60 new full-time permanent positions.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinances 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

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

WHEREAS, PEDC Property Management, Inc. proposes to expand their existing 226,000 square-foot facility located at 4800 Roberts Rd., Columbus, Ohio 43228 (parcel numbers: 560-193791, 560-193792, 560-273578, and 560-273579) by approximately 163,000 square feet, which Midwest Motor Supply Co. will occupy as part of a lease arrangement; and

WHEREAS, PEDC Property Management, Inc. will invest a total of approximately \$7,800,000 in real property improvements related to new building construction; and

WHEREAS, contingent on the City granting an Enterprise Zone Tax Abatement, Midwest Motor Supply Co. will retain 307 full-time permanent positions with an associated annual payroll of approximately \$18,161,000 and create 60 new full-time permanent positions with an associated new annual payroll of approximately \$2,248,800; thereby increasing job opportunities and strengthening the economy of the City; and

WHEREAS, PEDC Property Management, Inc. and Midwest Motor Supply Co. have each indicated that receiving this tax incentive from the City is crucial to their decision to advance the aforementioned expansion in Columbus; and

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

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth for the 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 City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by PEDC Property Management, Inc. to expand the Roberts Rd. facility.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of

the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$7,800,000 toward new building construction, the retention of 307 full-time permanent positions with an associated annual payroll of approximately \$18,161,000, and the creation of 60 new full-time permanent positions with an associated new annual payroll of approximately \$2,248,800.

Section 4. That the City of Columbus Enterprise Zone Agreement shall be signed by PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, within ninety (90) days of passage of this ordinance or this ordinance and the abatement authorized herein shall be null and void.

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

Legislation Number: 0721-2014

Drafting Date: 3/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with Midwest Motor Supply Co., dba Kimball Midwest. The Ohio Tax Credit law (Section 718.15 of the Ohio Revised Code) requires the City to enter into Council-approved agreements between the City and participating companies.

In business since 1923, Midwest Motor Supply Co. is a major force in the industrial maintenance aftermarket. The company's product offering includes fasteners, hoses and fittings, drill bits, chemicals, electrical connectors and shop supplies.

PEDC Property Management, Inc. is proposing to expand the existing 226,000 square-foot facility, currently occupied by Midwest Motor Supply Co. as part of a lease arrangement, located at 4800 Roberts Rd., Columbus, Ohio 43228 (parcel numbers: 560-193791, 560-193792, 560-273578, and 560-273579) by approximately 163,000 square feet to meet the needs of Midwest Motor Supply Co. The Roberts Rd. location serves as Midwest Motor Supply Co.'s corporate office and largest distribution center. Additional distribution centers are located in Grand Prairie (Dallas), Texas and Reno, Nevada. The four owners of PEDC Property Management, Inc. also own Midwest Motor Supply Co.

Midwest Motor Supply Co. will retain 307 full-time permanent positions with an associated annual payroll of approximately \$18,161,000 and create 60 new full-time permanent positions with an associated new annual payroll of approximately \$2,248,800.

PEDC Property Management, Inc. will invest approximately \$7,800,000 in real property improvements related to new building construction and Midwest Motor Supply Co. will invest approximately \$775,000 related to the acquisition of machinery and equipment, furniture and fixtures, and stand-alone computers.

The Department of Development recommends a Job Creation Tax Credit equal to fifty percent (50%) of the amount of new employee's city income tax withholdings for a term of five (5) years.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement with Midwest Motor Supply Co., dba Kimball Midwest, equal to fifty percent (50%) of the amount of new employee's city income tax withholdings for a term of five (5) years in association with the retention of 307 full-time permanent positions and the creation of 60 new full-time permanent positions.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State Of Ohio; and

WHEREAS, the Ohio Development Services Agency and JobsOhio have offered Midwest Motor Supply Co. a 40%/6 year Jobs Creation Tax Credit; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, Midwest Motor Supply Co., dba Kimball Midwest, will retain 307 full-time permanent positions with an associated annual payroll of approximately \$18,161,000 and create 60 new full-time permanent positions with an associated new annual payroll of approximately \$2,248,800; thereby increasing job opportunities and strengthening the economy of the City; and

WHEREAS, Midwest Motor Supply Co. has indicated that receiving these tax credits from the State and the City is crucial to their decision to advance the aforementioned expansion in Columbus; and

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

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth for the 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 City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax incentive is a critical factor in the decision by Midwest Motor Supply Co. to expand the Roberts Rd. facility.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit Agreement with Midwest Motor Supply Co., dba Kimball Midwest,

equal to fifty percent (50%) of the amount of new employee's city income tax withholdings for a term of five (5) years in association with the retention of 307 full-time permanent positions with an associated annual payroll of approximately \$18,161,000 and the creation of 60 new full-time permanent positions with an associated new annual payroll of approximately \$2,248,800.

Section 4. That the City of Columbus Job Creation Tax Credit Agreement shall be signed by Midwest Motor Supply Co. within ninety (90) days of passage of this ordinance or this ordinance and the credit authorized herein shall be null and void.

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

Legislation Number: 0722-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with AirSide One LLC. The Ohio Enterprise Zone law (Section 5709.62(C) of the Ohio Revised Code) requires the City to enter into a Council-approved agreement between the City and participating companies.

Established in January of 2014, AirSide One LLC's primary business is ownership of real estate used for office and distribution. AirSide One LLC proposes to construct a 100,000-square-foot speculative office and distribution center on parcel number 520-164556 (currently addressed 4605 Bridgeway Ave., Columbus, OH 43219), presently owned by the Columbus Regional Airport Authority.

A total capital investment of approximately \$6,000,000 is proposed at the site for new building construction. The developer anticipates that the construction of this facility will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 10 new full-time permanent positions with an estimated new annual payroll of approximately \$350,000 as a result of the project.

The Department of Development recommends an Enterprise Zone Tax Abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements.

The Gahanna-Jefferson Schools Board of Education and the Eastland-Fairfield Career & Technical Schools Board of Education have been advised of this project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with AirSide One LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed capital investment of approximately \$6,000,000.00 for new building construction.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinances 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994;

2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

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

WHEREAS, AirSide One LLC proposes to construct a 100,000-square-foot speculative office and distribution center located on Bridgeway Ave. (parcel number: 520-164556); and

WHEREAS, AirSide One LLC will make a proposed capital investment of \$6,000,000 for new building construction at the project site; and

WHEREAS, AirSide One LLC will create 10 new full-time permanent positions with an estimated new annual payroll of approximately \$350,000; and

WHEREAS, the City is encouraging this project because of plans to construct new commercial property near a regional asset, Port Columbus International Airport; and

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth for the 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 City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by AirSide One LLC to go forward with the project expansion.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with AirSide One LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$6,000,000 toward new building construction and the creation of 10 new full-time permanent positions with an estimated new annual payroll of approximately \$350,000.

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

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

Legislation Number: 0723-2014

Drafting Date: 3/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Community Reinvestment Areas (CRA) have been designated by Columbus City Council under the general guidelines of Ordinance 1698-78. Such areas allow for granting of real property tax incentives to encourage industrial, commercial and residential growth.

Columbus City Council (Council) by Ordinance 1292-2012, as approved on June 18, 2012, created the Short North CRA. In addition to providing for real property tax exemptions of 100% on the increase in the assessed valuation from improvements of or to various types of residential properties and projects, Ordinance 1292-2012 also provided for real property tax exemptions of up to 100% for a period of up to 15 years for the construction of new commercial structures (including, without limitation, retail structures and parking garages). Prior to confirmation by the Ohio Department of Development, Ordinance 1292-2012 was amended for the first time by Ordinance 1735-2012, approved by Council on July 30, 2012, to expand the boundaries of the CRA. The Short North CRA received confirmation by the Ohio Department of Development on August 15, 2012.

Fireproof Partners, LLC was recently created by the owners of Elford, Inc. for the sole purpose of redeveloping the vacant and abandoned Fireproof building in the Short North. Elford, Inc. is one of the largest self-performing General Contractors and Construction Managers in Central Ohio. The company was founded in 1910, and is one of the oldest commercial construction companies in central Ohio, but with largest local ownership, and one of the Top Five local builders annually. In 2010, in recognition of Elford's centennial celebration, the company was honored through official proclamations at the city, county, state and federal levels.

Fireproof Partners, LLC is proposing to redevelop the old vacant Fireproof building, located in the Short North District, into a 5-story mixed use facility on parcel number 010-015325. The first floor will be converted into retail and restaurant spaces consisting of approximately 4,780 square feet, while the remaining floors (2nd - 5th) will feature twelve multi-family residential spaces. In addition, the company will construct 4 and 5 story mixed use additions on the corner of N. High Street and Second Avenue consisting of approximately 58,148 total square feet. The first floors of this new development will roughly contain 10,645 square feet of retail and restaurant spaces, while the remaining floors (2nd - 4th) will be comprised of 44 multi-family residential units. The company will construct a connector between the two structures (the renovated Fireproof building and the new mixed use building) converting the property into one contiguous structure along N. High Street. The entire project will consist of approximately 91,381 square feet of new and renovated commercial retail space, 56 multi-family residential units and 87 parking spaces (located in the rear). Fireproof Partners, LLC plans to invest approximately \$11.3 million for this project (of which \$3.1 million will be related to the commercial retail) and create 24 full-time permanent positions.

The Department of Development recommends 50%/15-year Community Reinvestment Area tax abatement on real property improvements related to the commercial retail portion of the project.

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

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with Fireproof Partners, LLC for a tax abatement of fifty percent (50%) for a period of fifteen (15) years on real property improvements and acquisition in consideration of a proposed total investment of approximately \$11.3 million.

WHEREAS, Community Reinvestment Areas (CRA) has been designated by Columbus City Council under the general guidelines of Ordinance 1698-78, such areas allow for granting of real property tax incentives to encourage industrial, commercial and residential growth; and

WHEREAS, Columbus City Council by Ordinance 1292-2012, as approved on June 18, 2012, created the Short North CRA. In addition to providing for real property tax exemptions of 100% on the increase in the assessed valuation from improvements of or to various types of residential properties and projects, Ordinance 1292-2012 also provided for real property tax exemptions of up to 100% for a period of up to 15 years for the construction of new commercial structures (including, without limitation, retail structures and parking garages). Prior to confirmation by the Ohio Department of Development, Ordinance 1292-2012 was amended for the first time by Ordinance 1735-2012, approved by Council on July 30, 2012, to expand the boundaries of the CRA. The Short North CRA received confirmation by the Ohio Department of Development on August 15, 2012; and

WHEREAS, Fireproof Partners, LLC was recently created by the owners of Elford, Inc. for the sole purpose of redeveloping the vacant and abandoned Fireproof building in the Short North; and

WHEREAS, the first floor will be converted into commercial retail and restaurant spaces consisting of approximately 4,780 square feet, while the remaining floors (2nd - 5th) will feature twelve multi-family residential spaces; and

WHEREAS, the company will construct an additional mixed use facility on the corner of N. High Street and Second Avenue consisting of approximately 58,148 total square feet; and

WHEREAS, the first floors of this new development will roughly contain 10,645 square feet of commercial retail and restaurant spaces, while the remaining floors (2nd - 4th) will be comprised of 44 multi-family residential units; and

WHEREAS, the company will construct a connector between the two structures (the renovated Fireproof building and the new mixed use building) converting the property into one contiguous structure along N. High Street; and

WHEREAS, the entire project will be comprised of approximately 91,381 square feet of new and renovated commercial retail space, 56 multi-family residential units and 87 parking spaces; and

WHEREAS, the company plans to invest approximately \$11.3 million for this project (of which \$3.1 million will be related to the commercial retail) and create 24 full-time permanent positions with an annual payroll of approximately \$1.0 million; and

WHEREAS, the City is encouraging this project because of plans to redevelop urban commercial property in

the central city; and

WHEREAS, the City, having the appropriate authority to offer tax incentive on this project, is desirous of providing 50%/15-year tax abatement on real property improvements related to the commercial retail development portion of the project, **NOW, THEREFORE**,

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

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

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute an Community Reinvestment Area Agreement with Fireproof Partners, LLC to provide therewith an exemption of fifty percent (50%) on real property improvements for a term of fifteen (15) taxable years in association with the project's proposed investment of approximately \$3.1 million in eligible real property improvements.

Section 4. That the City of Columbus Community Reinvestment Area Agreement is signed by Fireproof Partners, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 0728-2014

Drafting Date: 3/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$72,000.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$72,000 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to continue providing

services to the business community without interruption.

FISCAL IMPACT: Funding for the Neighborhood Economic Development Fund will consist of \$72,000 from the 2014 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the 2014 Community Development Block Grant Fund; and to declare an emergency. (\$72,000.00)

WHEREAS, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

WHEREAS, the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

WHEREAS, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

WHEREAS, active neighborhood business organizations can encourage private investment in the NCR areas; and

WHEREAS, emergency action is necessary to allow the neighborhood business organizations to continue providing 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 a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed in Section 3 in conjunction with the Neighborhood Economic Development Fund, and to authorize the expenditure of \$72,000 or so much as necessary.

Section 2. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$72,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division 44-02, Fund 248, Object Level One 03, Object Level Three 3337, OCA 410419 as follows:

ASSOCIATION	AMOUNT
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Franklinton Board of Trade	\$12,000
Hilltop Business Association	\$12,000
Long Street Business Association	\$12,000
Mt Vernon Avenue District Improvement Association	\$12,000
Parsons Avenue Merchant Association	\$12,000
Old National Road Business Association	<u>\$12,000</u>

Total Allocation \$72,000

Section 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 0733-2014

Drafting Date: 3/19/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 0167-2014, by amending the strength of various general, other city, and grant fund sanctioned agencies to be consistent with the 2014 amended budget. The strength levels for most general fund agencies are set to be equal to the 2014 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2014 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Fiscal Impact - Funds for these strength increases are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 0167-2014; and to declare an emergency.

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

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

WHEREAS, this ordinance amends authorized strength ordinance 0167-2014 to be consistent with the 2014 adopted budget as amended; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD0733-2014currentstrength.xlsx
- 2- Refer to attachment ORD0733-2014previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

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

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

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

SECTION 4. That Ordinance No. 0167-2014 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0736-2014

Drafting Date: 3/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with Floyd Browne Associates/Group to CT Consultants, Inc. This change will reflect a company name change and Federal Identification number change for all contracts and purchase orders established with Floyd Browne Associates/Group.

On January 1, 2013, Floyd Browne’s rights and obligations were assigned to CT Consultants, Inc. and the previous vendor number / Federal Identification Number 34-1579860 will change to 34-0792089.

2. CONTRACT COMPLIANCE INFO:

Former Company Name: Floyd Browne Associates/Group | 34-1579860 | inactive | MAJ

Current Company Name: CT Consultants, Inc. | 34-0792089 | 10/5/14 | MAJ

CT Consultants, Inc. 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.

3. EMERGENCY DESIGNATION: Emergency designation is requested in order to cancel and re-establish current contracts to continue making payments without delays.

4. FISCAL IMPACT: No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Floyd Browne Associates/Group to CT Consultants, Inc.; and to declare an emergency. (\$0)

WHEREAS, the City of Columbus through the Department of Public Utilities has established various contracts and agreements with Floyd Browne Associates/Group; and

WHEREAS, Floyd Browne’s rights and obligations were assigned to CT Consultants, Inc. and CT Consultants, Inc. has agreed to honor the past, present and future purchase orders established; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to assign all contracts past, present, and future of Floyd Browne Associates/Group to CT Consultants, Inc., in an emergency manner in order to cancel and re-establish current contracts and avoid overdue payments, 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 are hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of Floyd Browne Associates/Group, FID #34-1579860 to CT Consultants, Inc., FID #34-0792089.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. 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: 0743-2014

Drafting Date: 3/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This purpose of this legislation is to create an imprest petty cash operating fund for the Mayor's Office for minor expenditures by employees.

Fiscal Impact: To provide the sum of \$250.00, to create an imprest petty cash fund for the Mayor's Office.

To authorize the creation of an imprest petty cash operating fund for the Mayor's Office, and to expend \$250.00 from the General Fund Budget. (\$250.00)

WHEREAS, it has become necessary to create an imprest petty cash fund to reimburse the Mayor's Office employees; and

WHEREAS, the funding for the account will come from the Mayor's Office General Fund budget; now therefore:

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

SECTION 1. That the City Auditor, upon receipt of a voucher approved by the Mayor's Office, shall provide the sum of \$250.00, which is hereby authorized for expenditure from the Mayor's Office General Fund Budget as follows:

Fund: 010
OCA: 400101
Object Level 03: 5520
Amount: \$250.00

SECTION 2. That the imprest petty cash fund, as created by \$250.00 shall be operated by the Mayor's Office, who shall keep an accurate accounting of such monies.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0744-2014

Drafting Date: 3/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the appropriation of an additional \$70,000 for fiscal year 2014 within the Franklin County Municipal Court Probation User Fees fund and authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with DIDS and authorizes the expenditure of up to \$50,000.00 from the Municipal Court Probation User Fee Fund for a PASSPOINT.NET system also called a pupillometer. A pupillometer is a machine that scans the eyes to determine if a person is using drugs or alcohol. Once scanned the machine will instantly send an email to the probation officer of the results. Currently DIDS is the only vendor to offer a pupillometer to scan for drugs and alcohol.

In 2013 the court spent over \$100,000 on urinalysis testing for drugs and alcohol. The cost of the pupillometer is \$50,000 which covers the first two years then it is \$15,000 annually thereafter. This is a fixed cost regardless of the number of times used. There will still be a small need for urinalysis testing but the costs will be significantly reduced.

DIDS LLC (Drug Impairment Detection Services LLC) dba StreeTime Technologies contract compliance number is 061629690 and expires on 4/24/15

FISCAL IMPACT: The funds are available in the 2014 Probation User Fees Fund.

Emergency legislation is requested to authorize the contract and the expenditure to permit immediate installation.

To appropriate an additional \$70,000.00 for fiscal year 2014 within the Franklin County Municipal Court Probation User Fees fund and authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with DIDS LLC; to authorize the expenditure of up to \$50,000 with DIDS LLC for the purchase of pupillometer pursuant to the sole source provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$70,000.00)

WHEREAS, the Court has determined that it is in its best interest to contract with DIDS LLC as a sole source; and

WHEREAS, \$50,000 is needed to provide for the system and installation; and

WHEREAS, \$70,000 needs to be appropriated; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed equipment; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for the system and installation with DIDS LLC 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with DIDS LLC for a pupillometer system and installation.

SECTION 2. That the sum of \$70,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2014, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, \$20,000; object level 1 - 03, 50,000.

SECTION 3. That to pay the cost of the aforesaid contract, the expenditure of \$50,000.00 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, fund number 227 subfund 003, oca 250324, object level 1 - 02, \$50,000 object level 3 -3336;

SECTION 4. This contract is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0757-2014

Drafting Date: 3/24/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

This ordinance authorizes the Director of the Department of Public Service (“DPS”) to enter into a master agreement and subsequent contribution agreements with the Ohio Rail Development Commission (“ORDC”) for signal preemption projects.

Through substitute House Bill Number 250, the Ohio General Assembly created the Ohio Rail Development Commission as an independent agency of the State of Ohio within the Department of Transportation (“ODOT”). The ORDC administers federal funds for railroad grade crossing safety programs on behalf of ODOT.

ORDC and ODOT have jointly undertaken a project that reviewed Ohio’s current traffic signal specifications

and developed new standards for Ohio Traffic Engineering Manual and traffic signal procurement specifications relating to the preemption of grade crossing warning devices.

ORDC and ODOT intend to work with Local Highway Authorities (“LHA”) to incorporate the elements of preemption outlined in Ohio’s standard and the City of Columbus (“City”) is a LHA located in the State of Ohio.

There are eleven (11) known railroad grade crossings in the City that are currently equipped with traffic signal preemption or should be evaluated for possible preemption. Preemption is, for example, the coordination between a traffic signal that is within 300 feet of a railroad gate. The two traffic control devices would be coordinated so as to reduce traffic back ups at the intersection while the train crossing gates are down and a train is passing by.

DPS and ORDC would enter into a master agreement for the purpose of identifying, evaluating, and/or planning the safety enhancement of railway-highway crossings and also enter into future, project specific, subsequent contributions agreements identifying the scope and amount due to the City from ORDC for each signal preemption project. Jointly, ORDC and the City would confirm the need for signal preemption and the City would perform the work either with its own forces or as part of a larger construction project.

2. Fiscal Impact

ORDC shall provide funds to the City for individual projects. No funds shall be provided by the City to ORDC.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for immediate execution of the pending master agreement and a pending subsequent contribution agreement so as not to delay the agreements and preemption at the first location on Waggoner Road.

To authorize the Director of the Department of Public Service to enter into a master agreement and subsequent contribution agreements with the Ohio Rail Development Commission for signal preemption projects; and to declare an emergency. (\$0.00)

WHEREAS, through substitute House Bill Number 250 the Ohio General Assembly created the Ohio Rail Development Commission as an independent agency of the State of Ohio within the Department of Transportation (“ODOT”). The ORDC administers federal funds for grade crossing safety programs on behalf of ODOT; and

WHEREAS, ORDC and ODOT have jointly undertaken a project that reviewed Ohio’s current traffic signal specifications and developed new standards for Ohio Traffic Engineering Manual and traffic signal procurement specifications relating to the preemption of grade crossing warning devices; and

WHEREAS, ORDC and ODOT intend to work with Local Highway Authorities (“LHA”) to incorporate the elements of preemption outlined in Ohio’s standard and the City of Columbus (“City”) is a LHA located in the State of Ohio; and

WHEREAS, there are eleven (11) known railroad grade crossings in the CITY that are currently equipped with traffic signal preemption or should be evaluated for possible preemption; and

WHEREAS, DPS and ORDC would enter into a master agreement for the purpose of identifying, evaluating,

and/or planning the safety enhancement of railway-highway crossings and enter into future, project specific, subsequent contributions agreements identifying the scope and amount due to the City for each signal preemption project. Jointly, ORDC and the City would confirm the need for signal preemption and the City would perform the work either with its own forces or as part of a larger construction project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service the ability to execute a master agreement and subsequent contribution agreements with ORDC for the purpose of signal preemption projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide for execution of the pending master agreement and first subsequent agreement so as not to delay preemption at the first location, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a master agreement and subsequent contribution agreements with the Ohio Rail Development Commission (“ORDC”) for signal preemption projects.

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: 0758-2014

Drafting Date: 3/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to Northwest Swim Club for over-payment of water charges on CUBS account number 222741-1017867. The customer has a credit balance of \$36,650.01 due to an adjustment resulting from bills for high estimated reads since September 10, 2007. The meter is located inside the property and inspection staff was not able to gain access to procure a reading because the property was locked and vacant during the winter months. During these months starting September 10, 2007 to May 29, 2013 the account was estimated each winter from September to May. The estimation caused the billing system to believe that the low dial was rolling over every year past 9999. Northwest Swim Club was over billed a total of 21,184 CCF’S of water. The total adjusted water charges were \$45,085.37. The total refund the customer is entitled to due to subsequent billing from the date of adjustment is \$36,350.01.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Northwest Swim Club for over-payment of water charges, to authorize a revenue reduction transaction of \$36,650.01; and to declare an emergency (\$36,650.01).

WHEREAS, the Department of Public Utilities recommends reimbursement to Northwest Swim Club for over-payment of water consumption, and

WHEREAS, the adjustment was made after the customer paid for 34,169 CCF's of water consumption when they should have been charged 12,985 CCF's of water consumption since September 10, 2007, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the Northwest Swim Club for water charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse Northwest Swim Club water charges.

SECTION 2. That a revenue reduction transaction in the total amount of \$36,650.01 or as much thereof as may be needed is hereby authorized from Water Operating Fund 600, Dept. 60-09, \$36,650.01

SECTION 3. 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: 0766-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$731,407 for the provision of loans and/or grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families. The source of funding is the Community Development Block Grant fund awarded to the City by the U.S. Department of Housing and Urban Development (HUD).

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and

production of housing units affordable to very-low, low and moderate-income individuals. Eligible households must meet the HUD income eligibility requirements of 80% AMI or below. Funds will be used to meet the housing needs identified in the Consolidated Plan. Programs include, but are not limited to: the Vacant Property Prevention Program which provides home repair loans to owner occupants and the Home Modification Program which provides grants to make modifications to the homes of persons with disabilities to increase the independent living opportunities in his/her home (both owner-occupied and rental). These programs will operate citywide within Columbus corporate limits.

Emergency action is requested to avoid interruptions in vital program services.

FISCAL IMPACT: Funding is from the 2014 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to make loans and grants for operation of the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program; to authorize the expenditure of \$731,407.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$731,407.00)

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, this legislation authorizes the expenditure of \$731,407.00 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families; and

WHEREAS, funds will be used to meet the housing needs identified in the Consolidated Plan; and

WHEREAS, programs will provide housing rehabilitation assistance for both owner-occupied and rental homes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend the aforementioned grant funds to avoid interruptions in vital program services, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to make loans or grants for the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program, including the Vacant Property Prevention Program, and the Home Modification Program.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$731,407.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 05, OCA Code 444236 as follows:

Object Level Three 5525 (Loans) / \$481,407.00
Object Level Three 5517 (Grants) / \$250,000.00

Total: \$731,407.00

Section 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Legislation Number: 0767-2014

Drafting Date: 3/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$175,000.00 from the Community Development Block Grant Fund (CDBG) for CDBG-eligible relocation activities administered through the Department of Development's Housing Division. The Uniform Relocation and Real Property Acquisition Policies Act of 1970 (the Uniform Relocation Act aka URA) contains the guidelines that must be followed when federal funds are used in the acquisition, rehabilitation or demolition of real property and when there is a relocation of occupants or personal/business property.

The Housing Division's Acquisition and Relocation Compliance Services provides assistance with the implementation of the Uniform Relocation Act when federal funds are used in a project and for the relocation of occupants when Code Enforcement issues an emergency vacate order under the Optional Relocation Program.

Emergency action is requested so that the monies can be utilized immediately for relocation activities thereby avoiding an interruption of vital program services.

FISCAL IMPACT: Funds for this activity are allocated from the 2014 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to expend Community Development Block Grant Funds for HUD-eligible relocation activities; to authorize the expenditure of \$175,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$175,000.00)

WHEREAS, this ordinance authorizes the expenditure of \$175,000.00 to provide funding for CDBG-eligible relocation activities; and

WHEREAS, emergency action is requested so that the monies can be used for emergency relocation efforts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of these funds to avoid an interruption of vital program services, thereby preserving the public health, peace, property, safety and welfare; and, **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to expend Community Development Block Grant Funds for HUD-eligible relocation activities as determined by the Housing Division for eligible households in accordance with HUD guidelines.

Section 2. That for the purpose stated in Section 1 the expenditure of \$175,000.00 or so much thereof as may be necessary is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 03, Object Level Three 3525, OCA Code 444243.

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

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

Legislation Number: 0773-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance enacts new Columbus City Code Chapter 573 and repeals the existing version of Chapter 573, which currently regulates pushcarts. The newly enacted code will regulate all mobile food vendors such as food trucks, food trailers and pushcarts.

In November 2012, City Council was approached about developing regulations for food trucks and other mobile food vendors. The specific request was to permit mobile food vendors to operate in and sell from the public right of way. Currently, Chapter 573 permits pushcarts to operate on public sidewalks; however, C.C.C. §2151.16 of the Traffic Code restricts commercial sales from the public streets to no more than 15 minutes. While this can accommodate vendors such as ice cream trucks, the 15 minute limit makes it effectively impossible for other mobile food vendors to operate from the public streets.

The primary goals of this effort were to support a growing industry, bring mobile food vendors into the fabric of our city and update the code so that it can meet the needs of today's mobile food industry, all while preserving public health and safety. The food truck industry is growing in Columbus and across the nation. Columbus is becoming a food destination. In addition to current and prospective food truck owners wanting to be able to sell from the public streets, there is demand for greater access to food trucks from residents and tourists.

All mobile food vendors are already inspected and licensed by the Health Department. Chapter 523, titled "Commercial Sales," regulates commercial sales on private property and in the public right of way. Mobile

food vendors that are not pushcarts were required to be licensed under Chapter 523. Pushcarts were already regulated by the current Chapter 573.

This proposed code will replace the existing pushcart code and replace the requirement for mobile food vendors to be licensed under Chapter 523. The code will provide comprehensive regulations for all mobile food vendors, including pushcarts, food trucks, food trailers and pedi-food carts. The code will require the licensing and inspection all mobile food vendors operating on private property and in the public right of way by the Safety Department. The code will allow mobile food vendors to sell from the public right of way, regulate how they operate and streamline the application and licensing process. Representatives from City Council, the Department of Public Safety, the Department of Public Service, Columbus Public Health and the City Attorney's office were consistently consulted as the code was drafted and finalized.

This was a comprehensive effort that involved the development and implementation of a pilot program as well as many external and internal meetings and discussions, public hearings and presentations to community groups. From 2012 to present, some highlights include:

- Fall 2012 Informal discussions being
- Dec. 2012 1st stakeholders meeting
- Early 2013 Internal and external meetings
- May 2013 2nd stakeholders meeting
Public hearing on the pilot program
- June 2013 Pilot program begins
3rd stakeholders meeting
- Fall 2013 Discussions and meetings re: permanent legislation
- Dec. 2013 4th stakeholders meeting; present program framework
Pilot program ends
- Feb. 2014 5th stakeholders meeting; present draft code
Public hearing on draft code
- Mar. 2014 6th stakeholders meeting

Throughout this process, the City has worked with stakeholders of the mobile food vending industry, the restaurant industry, community organizations, neighborhood groups and business organizations to devise clear and fair regulations that support public health and safety, economic growth and the vibrancy of our city. This ordinance will help our mobile food vending industry more fully integrate into the fabric of our city and food-scene, and have greater access to their customers.

In addition to enacting new Chapter 573, this ordinance amends Section 523.03 of the Columbus City Code to exempt mobile food vendors licensed under Chapter 573 from Chapter 523. The ordinance will also amend Section 2151.16 of the Columbus City Code to exempt those licensed under Chapters 523 and 573, so that those licensees are not restricted by the 15 minute limitation.

Following consideration of this legislation, three additional items will be presented to Council relating to the mobile food vending code. First, an ordinance creating code for the temporary commercial zone permit will be considered. Second, an ordinance including a map to establish the congestion, commercial and non-commercial zones will be considered. Last, temporary appointments will be made to the Mobile Food Vending Advisory Board, with formal appointments and elections for voted-members to take place at the end of 2014.

The application of certain provisions of this code will be suspended temporarily for the following purposes:

- Sections 573.132 and 573.134 will be suspended to allow time for the identification and designation of

mobile food vending only parking spaces and mobile food vending courts, and for the establishment of congestion zones

- Section 573.133(a) will be suspended to allow time for the establishment of commercial zones
- Sections 573.141 will be suspended to allow time for the development of a reservation system
- Sections 573.161, 573.162, 573.163 and 573.164(b) will be suspended to allow time to identify and appoint people to serve as representatives on the Mobile Food Vending Advisory Board

FISCAL IMPACT: None

To establish comprehensive City regulations pertaining to mobile food vending through the enactment of new Chapter 573 of the Columbus City Code; to repeal the existing version of Chapter 573 of the Columbus City Code; to suspend the application of Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) of the Columbus City Code; to amend Section 523.03 of the Columbus City Code to exempt mobile food vendors licensed under Chapter 573 from Chapter 523; and to amend Section 2151.16 of the Columbus City Code to exempt those licensed under Chapters 523 and 573.

WHEREAS, the mobile food vending industry in Columbus is a growing and in-demand industry; and

WHEREAS, while current Chapter 573 regulates pushcart operations and Chapter 523 regulates commercial sales in the city of Columbus, there is a need to establish comprehensive and specific regulations for mobile food vending; and

WHEREAS, this code establishes regulations for mobile food vending that preserve public health and safety while meeting the needs of today's mobile food vending industry; and

WHEREAS, these regulations will require the licensing and inspection all mobile food vendors operating on private property and in the public right of way by the Department of Public Safety; and

WHEREAS, it will also allow mobile food vendors to sell from the public right of way, regulate how mobile food vendors operate and streamline the application and licensing process; and

WHEREAS, this code will also support economic development and tourism in Columbus; and

WHEREAS, it is necessary to suspend the application of Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) in order to allow time to prepare for the implementation of requirements set forth in those sections; and

WHEREAS, this ordinance establishes language and authorizes the amendment of Chapters 573, 523, and 2151 of the Columbus City Code for the above-described purpose; now, therefore

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

SECTION 1. That Chapter 573 of the Columbus City Code is hereby amended through the enactment of new Chapter 573 to read as follows:

See attached file: "Chapter 573 - Mobile Food Vending"

SECTION 2. That existing Chapter 573 of the Columbus City Code is hereby repealed.

SECTION 3. That Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) of the Columbus City Code are hereby suspended and shall not apply for a limited duration as set forth in this ordinance.

SECTION 4. That Section 523.03 of the Columbus City Code is hereby amended to read as follows:

523.03 Exemptions.

The following types of organizations and individuals selling goods, wares, merchandise, food or drink for human consumption, services or any other commodity on their behalf are not required to obtain a commercial sales promoter license under this section:

- (a) State and local governmental departments, agencies and subdivisions, including public schools;
- (b) State accredited private schools and academies;
- (c) Civic, patriotic, religious and political groups, recreational, fraternal or cultural organizations;
- (d) Special events as defined in Section 523.01(i);
- (e) Any organization's bona fide officer or employee that holds a valid charitable solicitation license pursuant to CCC 525.03;
- (f) A person who does not go place to place, and who sells items they grow, raise or manufacture, and who sells such items on private property. However, this person must be able to prove, preferably in writing, that they have permission from the property owner to sell; and
- (g) A mobile food vendor who possess a current and valid mobile food vending license pursuant to CCC 537.

Any license officer or law enforcement officer may require individuals or organizations claiming any exemption to present evidence in support of such claimed exemption. The above organizations or individuals shall otherwise comply with all applicable requirements of Columbus City Code 525 and any state or federal regulations.

SECTION 5. That Section 2151.16 of the Columbus City Code is hereby amended to read as follows:

2151.16 Parking limited while offering materials for sale.

- (a) Except as provide for in Chapters 523 and 573 of the Columbus City Codes, No no person shall park or stand any vehicle from which anything is offered for sale on any street for a period exceeding fifteen (15) minutes, except when special permission of the safety director has been granted.
- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150

SECTION 6. That the suspension of Sections 573.132, 573.133(a), 573.134, 573.141 as provided for in this ordinance shall remain in effect until October 1, 2014.

SECTION 7. That the suspension of Sections 573.161, 573.162, 573.163 and 573.164(b) as provided for in this ordinance shall remain in effect until May 15, 2014.

SECTION 8. That the Director of Public Safety shall provide written notice to all city agencies that Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) have been suspended as provided for in this ordinance.

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

Legislation Number: 0774-2014

Drafting Date: 3/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Collective Bargaining Agreement between the City of Columbus and the Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2014-01 has been executed by the parties to amend Appendix B (classification listing) as shown in the attached Memorandum of Understanding #2014-01. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2014-01, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

Any cost associated with an adjustment in pay will be absorbed by the Department of Recreation and Parks..

To accept Memorandum of Understanding #2014-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Agreement, April 24, 2011 through April 23, 2014; and to declare an emergency.

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2014-01, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, by accepting Memorandum of Understanding #2014-01; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2014-01 amends the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2014-01, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502 to be effective with the beginning of the first pay period following passage by City Council.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2967-2013

Drafting Date: 12/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification of an existing service agreement with Irth Solutions, Inc. to supply, integrate and support a Ticket Management System (TMS) for the purpose of receiving and processing utility line locate requests as generated by the Ohio Utilities Protection Service (OUPS). The City of Columbus, Department of Public Utilities (DPU) receives approximately 120,000 buried asset utility line locate requests from OUPS annually. Upon receipt of these requests, DPU marks underground electric, water, and sewer facilities in the proposed excavation area. The TMS provides an internet-based ticket management solution as well as a locally installed mobile solution which can operate in a disconnected environment.

The original contract was in effect for one (1) year to and including February 28, 2013. The contract language allows for the Department of Public Utilities to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds. This proposed modification is the 3rd year of the contract. The new expiration date will be February 28, 2015.

SUPPLIER: Irth Solutions, Inc. (31-1137223), expires **May 11, 2013** and does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds for this contract modification No. 2 is \$33,000.00. Total contract amount including this modification is \$94,500.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is a planned modification of the contract. This legislation is to encumber the funds budgeted for fiscal year 2014 for the Department of Public Utilities.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$33,000.00 is budgeted and available for this planned modification. This ordinance is contingent on the passage of the 2014 Operating Budget, Ordinance #2731-2013.

\$31,500.00 was spent in 2013
\$30,000.00 was spent in 2012

To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$33,000.00 from the Sewerage System Operating Fund. (\$33,000.00)

WHEREAS, the Department of Public Utilities has a contract with Irth Solutions, Inc. for a Ticket Management System, and

WHEREAS, the original contract was in effect for one (1) year to and including February 28, 2013. The contract language allows for the Department of Public Utilities to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds, and

WHEREAS, this planned modification No. 2 of the contract will provide for the continuation of the services without interruption, and

WHEREAS, the vendor has agreed to modify and extend DL018206 at current prices and conditions and it is in the best interest of the City to exercise this option, and

WHEREAS, the Director of Public Utilities wishes to extend and increase the existing contract for one (1) year with a new expiration date of February 28, 2015; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is, authorized to modify and increase Contract No. DL018206 with Irth Solutions, Inc. for the supply, integration and support of a Ticket Management System, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$33,000.00. Total contract amount including this modification is \$94,500.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$33,000.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract DL018206, as follows.

OCA: 605077
Object Level One: 03
Object Level 3: 3332
Amount: \$33,000.00

Total Requested Amount: \$33,000.00

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

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

by law.

City of Columbus
City Bulletin Report

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

Legislation Number: 0773-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance enacts new Columbus City Code Chapter 573 and repeals the existing version of Chapter 573, which currently regulates pushcarts. The newly enacted code will regulate all mobile food vendors such as food trucks, food trailers and pushcarts.

In November 2012, City Council was approached about developing regulations for food trucks and other mobile food vendors. The specific request was to permit mobile food vendors to operate in and sell from the public right of way. Currently, Chapter 573 permits pushcarts to operate on public sidewalks; however, C.C.C. §2151.16 of the Traffic Code restricts commercial sales from the public streets to no more than 15 minutes. While this can accommodate vendors such as ice cream trucks, the 15 minute limit makes it effectively impossible for other mobile food vendors to operate from the public streets.

The primary goals of this effort were to support a growing industry, bring mobile food vendors into the fabric of our city and update the code so that it can meet the needs of today's mobile food industry, all while preserving public health and safety. The food truck industry is growing in Columbus and across the nation. Columbus is becoming a food destination. In addition to current and prospective food truck owners wanting to be able to sell from the public streets, there is demand for greater access to food trucks from residents and tourists.

All mobile food vendors are already inspected and licensed by the Health Department. Chapter 523, titled "Commercial Sales," regulates commercial sales on private property and in the public right of way. Mobile food vendors that are not pushcarts were required to be licensed under Chapter 523. Pushcarts were already regulated by the current Chapter 573.

This proposed code will replace the existing pushcart code and replace the requirement for mobile food vendors to be licensed under Chapter 523. The code will provide comprehensive regulations for all mobile food vendors, including pushcarts, food trucks, food trailers and pedi-food carts. The code will require the licensing and inspection all mobile food vendors operating on private property and in the public right of way by the Safety Department. The code will allow mobile food vendors to sell from the public right of way, regulate how they operate and streamline the application and licensing process. Representatives from City Council, the Department of Public Safety, the Department of Public Service, Columbus Public Health and the City Attorney's office were consistently consulted as the code was drafted and finalized.

This was a comprehensive effort that involved the development and implementation of a pilot program as well as many external and internal meetings and discussions, public hearings and presentations to community groups. From 2012 to present, some highlights include:

- Fall 2012 Informal discussions being
- Dec. 2012 1st stakeholders meeting
- Early 2013 Internal and external meetings
- May 2013 2nd stakeholders meeting
Public hearing on the pilot program

- June 2013 Pilot program begins
3rd stakeholders meeting
- Fall 2013 Discussions and meetings re: permanent legislation
- Dec. 2013 4th stakeholders meeting; present program framework
Pilot program ends
- Feb. 2014 5th stakeholders meeting; present draft code
Public hearing on draft code
- Mar. 2014 6th stakeholders meeting

Throughout this process, the City has worked with stakeholders of the mobile food vending industry, the restaurant industry, community organizations, neighborhood groups and business organizations to devise clear and fair regulations that support public health and safety, economic growth and the vibrancy of our city. This ordinance will help our mobile food vending industry more fully integrate into the fabric of our city and food-scene, and have greater access to their customers.

In addition to enacting new Chapter 573, this ordinance amends Section 523.03 of the Columbus City Code to exempt mobile food vendors licensed under Chapter 573 from Chapter 523. The ordinance will also amend Section 2151.16 of the Columbus City Code to exempt those licensed under Chapters 523 and 573, so that those licensees are not restricted by the 15 minute limitation.

Following consideration of this legislation, three additional items will be presented to Council relating to the mobile food vending code. First, an ordinance creating code for the temporary commercial zone permit will be considered. Second, an ordinance including a map to establish the congestion, commercial and non-commercial zones will be considered. Last, temporary appointments will be made to the Mobile Food Vending Advisory Board, with formal appointments and elections for voted-members to take place at the end of 2014.

The application of certain provisions of this code will be suspended temporarily for the following purposes:

- Sections 573.132 and 573.134 will be suspended to allow time for the identification and designation of mobile food vending only parking spaces and mobile food vending courts, and for the establishment of congestion zones
- Section 573.133(a) will be suspended to allow time for the establishment of commercial zones
- Sections 573.141 will be suspended to allow time for the development of a reservation system
- Sections 573.161, 573.162, 573.163 and 573.164(b) will be suspended to allow time to identify and appoint people to serve as representatives on the Mobile Food Vending Advisory Board

FISCAL IMPACT: None

To establish comprehensive City regulations pertaining to mobile food vending through the enactment of new Chapter 573 of the Columbus City Code; to repeal the existing version of Chapter 573 of the Columbus City Code; to suspend the application of Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) of the Columbus City Code; to amend Section 523.03 of the Columbus City Code to exempt mobile food vendors licensed under Chapter 573 from Chapter 523; and to amend Section 2151.16 of the Columbus City Code to exempt those licensed under Chapters 523 and 573.

WHEREAS, the mobile food vending industry in Columbus is a growing and in-demand industry; and

WHEREAS, while current Chapter 573 regulates pushcart operations and Chapter 523 regulates commercials

sales in the city of Columbus, there is a need to establish comprehensive and specific regulations for mobile food vending; and

WHEREAS, this code establishes regulations for mobile food vending that preserve public health and safety while meeting the needs of today’s mobile food vending industry; and

WHEREAS, these regulations will require the licensing and inspection all mobile food vendors operating on private property and in the public right of way by the Department of Public Safety; and

WHEREAS, it will also allow mobile food vendors to sell from the public right of way, regulate how mobile food vendors operate and streamline the application and licensing process; and

WHEREAS, this code will also support economic development and tourism in Columbus; and

WHEREAS, it is necessary to suspend the application of Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) in order to allow time to prepare for the implementation of requirements set forth in those sections; and

WHEREAS, this ordinance establishes language and authorizes the amendment of Chapters 573, 523, and 2151 of the Columbus City Code for the above-described purpose; now, therefore

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

SECTION 1. That Chapter 573 of the Columbus City Code is hereby amended through the enactment of new Chapter 573 to read as follows:

See attached file: “Chapter 573 - Mobile Food Vending”

SECTION 2. That existing Chapter 573 of the Columbus City Code is hereby repealed.

SECTION 3. That Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) of the Columbus City Code are hereby suspended and shall not apply for a limited duration as set forth in this ordinance.

SECTION 4. That Section 523.03 of the Columbus City Code is hereby amended to read as follows:

523.03 Exemptions.

The following types of organizations and individuals selling goods, wares, merchandise, food or drink for human consumption, services or any other commodity on their behalf are not required to obtain a commercial sales promoter license under this section:

- (a) State and local governmental departments, agencies and subdivisions, including public schools;
- (b) State accredited private schools and academies;
- (c) Civic, patriotic, religious and political groups, recreational, fraternal or cultural organizations;
- (d) Special events as defined in Section 523.01(i);
- (e) Any organization's bona fide officer or employee that holds a valid charitable solicitation license pursuant to CCC 525.03;

- (f) A person who does not go place to place, ~~and~~ who sells items they grow, raise or manufacture, and who sells such items on private property. However, this person must be able to prove, preferably in writing, that they have permission from the property owner to sell; and
- (g) A mobile food vendor who possess a current and valid mobile food vending license pursuant to CCC 537.

Any license officer or law enforcement officer may require individuals or organizations claiming any exemption to present evidence in support of such claimed exemption. The above organizations or individuals shall otherwise comply with all applicable requirements of Columbus City Code 525 and any state or federal regulations.

SECTION 5. That Section 2151.16 of the Columbus City Code is hereby amended to read as follows:

2151.16 Parking limited while offering materials for sale.

- (a) Except as provide for in Chapters 523 and 573 of the Columbus City Codes, ~~No~~ no person shall park or stand any vehicle from which anything is offered for sale on any street for a period exceeding fifteen (15) minutes, except when special permission of the safety director has been granted.
- (b) A violation of this section constitutes the commission of a parking infraction to be handled pursuant to and governed by the provisions of Chapter 2150

SECTION 6. That the suspension of Sections 573.132, 573.133(a), 573.134, 573.141 as provided for in this ordinance shall remain in effect until October 1, 2014.

SECTION 7. That the suspension of Sections 573.161, 573.162, 573.163 and 573.164(b) as provided for in this ordinance shall remain in effect until May 15, 2014.

SECTION 8. That the Director of Public Safety shall provide written notice to all city agencies that Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) have been suspended as provided for in this ordinance.

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

Chapter 573 Mobile Food Vending

573.01 Definitions

When used in this chapter of the Columbus City Codes:

- (a) “Board” shall mean the Mobile Food Vending Advisory Board.
- (b) “Columbus Public Health” shall mean the department of health for the City of Columbus, as established in Chapter 135 of the Columbus City Codes.
- (c) “Commercial Zone” shall mean a geographic area that has a combination of public right of way access, vehicular traffic patterns, pedestrian density, and mobility options, such that reasonable access for mobile food vending does not constitute an unreasonable threat to public health and safety.
- (d) “Congestion Zone” shall mean a geographic area that has a combination of public right of way parking limitations, meter restrictions, vehicular traffic patterns, pedestrian density, and mobility issues, such that unrestricted access for mobile food vending constitutes an unreasonable threat to public health and safety.
- (e) “Director” shall mean the director of public safety, or his or her designee.
- (f) “Department of Health” shall have the same meaning as “licensor” for a mobile vending health license in Ohio Revised Code 3717.01(O).
- (g) “Designated public right of way access permit” shall mean a document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate for a defined period of time in a specific, designated mobile food vending space in the public right of way or in a mobile food vending court, subject to the limitations and provisions of this chapter.
- (h) “Division of Fire” shall mean the Department of Public Safety, Division of Fire, and is further defined in Section 217.04 of the Columbus City Codes.
- (i) “Downtown District” shall have the same meaning and boundaries as the Downtown District in Chapter 3359 of the Columbus City Codes.
- (j) “Food” shall mean a raw, cooked, or processed edible substance, ice, beverage, or ingredient used or intended for use or for sale in whole or in part for human consumption.
- (k) “Food delivery operation” shall mean a food service operation from which food is ordered off-site by a customer, prepared, and delivered to the customer. “Food delivery operation” includes, by way of example and not by way of limitation, pizza delivery, sandwich delivery, restaurant delivery services, or “food delivery sales operations” as defined in Ohio Revised Code 3717.01(H).
- (l) “Food Service Operation” shall mean, for the purposes of a mobile food vending license, a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this division, “served” means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and “prepared” means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.
- (m) “Food trailer” shall mean any vehicle without motive power that is designed to be drawn by a motor vehicle and is specifically designed or used for food vending operations.

- (n) “Food truck” shall mean a vehicle propelled by an engine which has been specifically designed or used for mobile food vending.
- (o) “Food truck industry” shall mean both food trucks and food trailers.
- (p) “Food vending operation” shall mean a place, location, site, or separate area where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this division, “served” means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and “prepared” means any action that affects a food other than receiving or maintaining it at the temperature at which it was received.
- (q) “General public right of way access permit” shall mean a document issued to a mobile food vending unit via an electronic reservation system, such that the unit may operate in the public right of way outside designated spaces or mobile food courts in congestion or commercial zones, subject to the limitations and provisions of this chapter.
- (r) “Health license” shall mean an official document issued by a department of health pursuant to Section 3701 of the Ohio Revised Code. Such health license shall be separate from any other license required under this chapter. Such document may be either an annual health license or a temporary health license.
- (s) “License Section” shall mean the Department of Public Safety, Division of Support Services, License Section, and is further defined in Columbus City Codes Sections 501.02 and 501.03.
- (t) “Licensing period” shall mean the sixteenth (16th) day of March to the fifteenth (15th) day of March of the next succeeding year.
- (u) “Mobile food vending court” shall mean a location where the public right of way is closed for vehicular traffic on a temporary or permanent basis to allow two or more mobile food vending units to operate from such location.
- (v) “Mobile Food Vending License” shall mean an official document issued by the Department of Public Safety authorizing operation of a mobile food vending unit within the corporate limits of the city of Columbus. Mobile food vending license does not include a health license required by Section 3717 of the Ohio Revised Code. Unless otherwise stated, “license” shall have the same meaning as “mobile food vending license.”
- (w) “Mobile food vending unit” shall mean a food service operation or retail food establishment that is operated from a food truck, food trailer, pedi-food cart, or pushcart, and that can or does routinely change location. For the purposes of a mobile food vending license, “mobile food vending unit” excludes food delivery operations and vending machines, as defined in Ohio Revised Code 3717.01(L).
- (x) “Mobile food vendor” shall mean every corporation, association, joint stock association, person, firm or partnership, their lessees, directors, receivers, trustees, appointees by any court whatsoever, or the heirs, executors, administrators, or personal representatives or assignees of any deceased owner, owning, controlling, operating or managing any mobile food vending unit.
- (y) “Non-commercial zone” shall mean all areas within the corporate limits of the city of Columbus that have not been designated a “congestion zone” or a “commercial zone.” Non-commercial zone includes any public right of way where the City of Columbus requires, at all times, a permit for parking.
- (z) “Operator” shall mean the individual who manages one (1) or more mobile food vending units whether as the owner, an employee of the owner or as an independent contractor.

- (aa) “Permanently revoke” shall, for the purposes of a mobile food vending license, mean to terminate all rights and privileges under a license for a period of ninety (90) days or greater and to render the holder of a license ineligible to reapply for said license.
- (bb) “Pedi-food cart” shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending and is or may be operated on a road, street or alley.
- (cc) “Public event” shall, for the purposes of a mobile food vending license, mean any public activity or gathering or assemblage of people, other than a special event, that is open to the general public for admission, requires payment for entrance, attendance or participation, and requires the issuance of a health license or temporary health license pursuant to Ohio Revised Code 3717.01 for participating mobile food vendors. “Public event” includes, by way of example and not by way of limitation, a sporting event at an arena or stadium, a state fair, a concert, or a theatre production.
- (dd) “Public right of way” shall mean any property owned by the City of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land.
- (ee) “Pushcart” shall mean a vehicle propelled by human power which has been specifically designed or used for mobile food vending. Vehicles not specifically designed for mobile food vending including, by way of example and not by way of limitation, racks, wheelbarrows, dollies, grocery carts, baby carriages, tables, chairs, benches, cabinets, or other furniture and boxes, buckets, tubs, or other containers or devices which normally rest on the ground whether or not wheels have been attached shall not be licensed as pushcarts.
- (ff) “Revoke” shall, for the purposes of a mobile food vending license, mean to terminate all rights or privileges under a license for a period not to exceed ninety (90) days after which the individual must reapply for a license.
- (gg) “Retail food establishment” shall, for the purposes of a mobile food vending license, mean a premises or part of a premises where food is stored, processed, prepared, manufactured, or otherwise held or handled for sale of food to a person who is the ultimate consumer.
- (hh) “Rule” or “rules” shall, unless otherwise stated in this chapter, mean rules promulgated as provided for in Sections 121.01 through 121.05 of the Columbus City Codes. Such rules shall not be temporary rules and shall be submitted to the Mobile Food Vending Advisory Board at least 30 days prior to promulgation.
- (ii) “Short North” shall have the same meaning and boundaries as the Victorian Village Commission and the Italian Village Commission in Chapter 3119 of the Columbus City Codes.
- (jj) “Special event” shall, for the purposes of a mobile food vending license, mean any activity or gathering or assemblage of people upon public property or in the public right of way for which a block party, street closure, race event, parade permit, community market, or other like permit has been issued by the City of Columbus.
- (kk) “Suspend” shall, for the purposes of a mobile food vending license, mean to temporarily deprive a licensee of rights or privileges under a license for a period not to exceed ninety (90) days.
- (ll) “Temporary commercial zone” shall mean the closing of one (1) or more parking locations in the public right of way between one (1) or more intersections, while maintaining vehicular traffic access on the street, road, or alley, for the purpose of conducting commercial activity, including mobile food vending.
- (mm) “University district” shall mean the geographical area within the Glen Echo ravine on the north, Penn Central railroad on the east, Fifth Avenue on the south and the Olentangy River on the west.

(nn) “Vending” shall mean the sale of food to a person who is the ultimate consumer. Such sales do not include those from a vending machine, as define in Ohio Revised Code 3717.01(L).

573.02 License required for operation

- (a) No individual or organization shall operate, or cause to be operated, any mobile food vending unit within the corporate limits of the city of Columbus without a current and valid mobile food vending license issued by the License Section in accordance with the provisions of this chapter and applicable general licensing requirements contained in Chapter 501 of the Columbus City Codes.
- (b) No individual or organization shall operate, or cause to be operated, any mobile food vending unit within the corporate limits of the city of Columbus without a current and valid health license issued in accordance with laws, rules and regulations established in the Ohio Revised Code, the Ohio Administrative Code, or the Columbus City Codes, whichever is applicable.
- (c) No commercial sales, commercial sales promoter, or itinerant vendor license shall be required for the operation of a mobile food vending unit.
- (d) Mobile food vending units that only operate as part of a special event or public event shall not require a mobile food vending license. Such units must comply with any health licensing requirements of the State of Ohio.
- (e) Nothing in this chapter shall be construed as superseding, supplanting, or otherwise replacing any duty imposed by Ohio Revised Code Chapter 3701 or 3717, or rules or regulations promulgated thereunder, upon an applicant for a health license, or upon a department of health in the conduct of its responsibilities relative to mobile food vending units.

573.03 Application for license

- (a) An application packet for a mobile food vending license and a health license must be submitted by the owner of the unit to the License Section. A separate application packet must be submitted for each unit. Application for a mobile food vending license shall be on a form prescribed by the License Section and shall substantially comply with subsection (b) of this section. Application for a health license shall be on a form approved by the State of Ohio and shall be provided forthwith to Columbus Public Health; if, however, the owner of a unit has received a current and valid health license from a department of health other than Columbus Public Health, proof of such license must be submitted in lieu of a health license application.
- (b) Application for a mobile food vending license shall be made under oath and shall contain the following information and/or material:
 - (1) Name, permanent address, telephone number, electronic mail address, date of birth, and driver’s license number of the mobile food vending unit owner;
 - (2) Business name or DBA, permanent address, and telephone number, if different from the owner information;
 - (3) Proof of Ohio Department of Taxation Itinerant Vendors License, if required;
 - (4) Proof of insurance, as required by this chapter, or by any city, state, or federal law, rule, or policy;
 - (5) A physical description of the unit proposed to be licensed for mobile food vending;

- (6) Current and valid state vehicle registration information for the unit proposed to be licensed for mobile food vending;
- (7) Proof of a city income tax filing number or exemption from the City of Columbus division of income tax;
- (8) Proof that the applicant is current and compliant in the payment of any City of Columbus taxes on payroll and net profits at the time such proof is submitted; or if the applicant is not current and compliant in the payment of any City of Columbus taxes on payroll and net profits, that applicant has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted;
- (9) Proof of a filing number or exemption from the Ohio Department of Taxation;
- (10) Affirmation that, upon issuance of a license, the applicant will conduct a criminal background check prior to allowing any person to operate the mobile food vending unit in the public right of way;
- (11) Affirmation that, upon issuance of a license, the applicant will provide to the License Section written documentation of any change in the information required by this chapter, as well as written documentation of any modification, damage, destruction, or decommissioning of the unit, within ten (10) calendar days of any such change; and
- (12) Any other information required by the License Section or the department of health.
- (c) The License Section must examine all applications for a mobile food vending license filed under this chapter and make, or cause to be made, any further investigation into the application as is deemed necessary in order to make a timely determination regarding the application.
- (d) The License Section shall provide a written determination to each applicant. If a complete application for a mobile food vending license is not approved, any reason(s) for that determination must be provided to each applicant in writing.
- (e) The License Section must immediately forward the original application for a health license to Columbus Public Health, which shall consider the application as provided for by the State of Ohio. Columbus Public Health shall provide a written determination regarding the application to the License Section. If an application for a mobile food vending health license is not approved, any reason(s) for that determination must also be provided to each applicant in writing.
- (f) Upon approval of the application(s), each unit proposed to be licensed for mobile food vending shall be inspected as provided for herein prior to the issuance of any mobile food vending license or health license. Nothing in this section shall limit the authority of a department of health to conduct an inspection as otherwise allowed by the State of Ohio.
- (g) Any rules or ordinances that contain information related to the license process or operation of a mobile food unit shall be provided to the applicant and made available on the License Section's website.

573.04 Application fee

- (a) Each application for a mobile food vending license shall be accompanied by a non-refundable application fee in the amount of fifty dollars (\$50.00).
- (b) Each application for a health license shall be accompanied by such fee as may be required by the State of Ohio or Columbus Public Health. Such fee, if remitted to the License Section, shall be provided forthwith to Columbus Public Health.

573.05 Inspection for license, generally

- (a) Prior to the issuance of a mobile food vending license, every unit must be inspected as provided for herein. Prior to the issuance of a health license, every unit must be inspected as provided for in Ohio Revised Code Chapter 3717 and rules promulgated under such code. If a unit has received a health license from a jurisdiction other than the City of Columbus, such unit may be inspected by Columbus Public Health, as provided for in Ohio Revised Code Sections 3717.27 and 3717.47.
- (b) At least once per licensing period, it shall be the duty of the License Section to coordinate with Columbus Public Health and the Division of Fire to establish a single location for the simultaneous inspection and testing of mobile food vending units.
- (c) If a complete application for a mobile food vending license is submitted outside the time established in Section 573.05(b), it shall be the duty of the License Section to coordinate with Columbus Public Health and the Division of Fire to establish a single location for the simultaneous inspection and testing of the mobile food vending unit, as applicable. Such inspection must take place within 10 days.
- (d) If a mobile food vending unit fails any inspection required by this chapter, the owner of such unit may request a re-inspection after responding to and/or correcting any findings, notices, or corrective actions resulting from the inspection. Only the inspection(s) failed must be repeated at a subsequent re-inspection. It shall be the duty of the License Section to coordinate with Columbus Public Health and the Division of Fire to establish a single location for the simultaneous re-inspection and testing of the mobile food vending unit, as applicable. Such re-inspection shall take place within 10 days of the owner's request for re-inspection.
- (e) The License Section may require the re-inspection of a licensed mobile food vending unit based on information required to be provided under Section 573.03(b)(11). The reason(s) for the re-inspection shall be stated in writing and provided to the owner.
- (f) Nothing in this section shall limit periodic inspections by the City of Columbus at the discretion of the inspecting authority.

573.06 Inspection process

- (a) Every mobile food vending unit shall be inspected by the License Section, Columbus Public Health and Division of Fire at least once per licensing period. Each department shall post on their websites, and make available in print upon request, a full and complete overview of the items to be inspected by the department, division, or section, as well as copies of any inspection forms to be utilized in such inspection. Nothing in this provision shall limit the ability of a city department, division, or section to place all such information on a single city website.
- (b) During each inspection or re-inspection conducted under this chapter, the city department conducting the inspection or re-inspection shall do all of the following:
 - (1) Provide to the owner a list of all items to be inspected at least 30 days prior to the date of the inspection or at least 7 days prior to the date of the re-inspection; however, if an inspection or re-inspection has been requested after such deadline, the information must be provided within a reasonable time prior;

- (2) Fully and completely inspect each mobile food vending unit; and
- (3) Document, in writing, any findings, notices, or corrective actions resulting from the inspection or re-inspection, providing such documentation to the affected owner within a reasonable time, as established by rule.

573.07 Inspection and license fees

- (a) For each mobile food vending unit, the owner shall pay to the License Section a non-refundable inspection and license fee of one-hundred-eighty dollars (\$180.00) for each licensing period. The owner must also pay to Columbus Public Health any fees assessed by or for such department. If a re-inspection is necessary, the initial re-inspection will require no additional fees or charges. For all subsequent re-inspections during a licensing period, the re-inspection fee shall include any fees assessed by or for Columbus Public Health, as well as one-hundred-eighty dollars (\$180.00) for the License Section.
- (b) For each mobile food vending unit that may operate in the public right of way, the owner shall pay to the License Section a non-refundable public right of way license fee, in addition to the fee under Section 573.07(a), for each licensing period. The fee shall be two-hundred-fifty dollars (\$250.00) per unit for each licensing period the owner receives such license.
- (c) The director of public safety or designee may allocate, by rule, a portion of each fee under subsection (b) to one or more organizations in congestion zones to defray the costs associated with operations or programs that benefit the public right of way.
- (d) There shall be no proration, reduction, or refund of such fees.
- (e) The License Section shall establish policies and procedures necessary to reimburse Columbus Public Health and the Division of Fire for routine fees associated with the aforementioned licensing and inspections, and to disburse any monies designated for organizations per subsection (c). Such reimbursement and disbursement must take place at regular intervals, at least four (4) times per calendar year.

573.08 Requirements for issuing a license

- (a) The License Section shall issue a mobile food vending license and corresponding decal(s) required by this chapter to an applicant who meets all of the following requirements:
 - (1) Who has received approval of an application as provided for in Section 573.03 of this chapter;
 - (2) Whose mobile food vending unit has passed the inspections required under this chapter;
 - (3) Whose mobile food vending unit is in compliance with all applicable requirements of this chapter and has obtained any permits, licenses or prior approval required by any city, state or federal agency;
 - (4) Who has not been denied a license under this chapter within the immediate past year, unless the applicant can and does show to the satisfaction of the License Section that the reasons for such earlier denial no longer exist;
 - (5) Who has paid all applicable application and license fees; and
 - (6) Who is not otherwise refused a license under the requirements of this chapter.

- (b) If the applicant intends to operate in the public right of way, the License Section may refuse to issue licenses for operation in the public right of way as required by this chapter to any person:
 - (1) Who has been convicted of a felony, misdemeanor or code violation involving a sex offense, traffic in controlled substances, or any offense of violence as defined in Columbus City Code Section 2301.01, such conviction being entered within the seven (7) years preceding the date of application; or
 - (2) Who has been convicted of fraud, deceit, or misrepresentation, or of a theft offense as defined in Columbus City Code Section 2313.01, within seven (7) years preceding the date of application.
- (c) Decals provided in Section 573.08(a) of this chapter shall reflect the corresponding license number and shall be affixed to the mobile food vending unit in a conspicuous place, as provided for by rules under this chapter.
- (d) The License Section shall keep a record of the identification number of every unit and the date of inspection in its office.
- (e) Columbus Public Health shall issue a health license in accordance with rules and regulations established by the State of Ohio, pursuant to Ohio Revised Code Chapter 3717 and any local or state rules promulgated under authority of that code or the Columbus City Codes. A copy of each unit's health license shall be forwarded to the License Section, which shall keep a record of the identification number of every unit and the date of inspection.

573.09 Expiration and renewal of license

- (a) Each license issued under this chapter shall expire on the fifteenth (15th) day of March following the date of issue.
- (b) Each licensee must comply with the application and inspection requirements of this chapter to receive a new license for the succeeding licensing period.
- (c) Each health license shall expire on the date established by law.
- (d) Each health licensee must comply with the application and inspection requirements established by the State of Ohio, pursuant to Ohio Revised Code Chapter 3717 to receive a health license for the succeeding licensing period.

573.10 Transfer of license prohibited

No mobile food vending license or decal issued under this chapter shall be transferred or assigned by the named licensee to any other individual or organization, or to any other mobile food vending unit, nor shall any health license issued by Columbus Public Health be transferred or assigned by the named licensee to any other individual or organization, or to any other mobile food vending unit. Should a change in ownership of a mobile food vending unit occur at any time, the succeeding owner must comply with the application, inspection and fee requirements of this chapter, as well as any application, inspection and fee requirements for a health license.

573.11 Insurance required for operation

No individual or organization shall operate, or cause to be operated, any mobile food vending unit within the corporate limits of the city of Columbus without doing both of the following:

- (a) Providing to the License Section a certificate of general liability insurance from an insurance company duly licensed to transact such business in the State of Ohio or of an insurance company not authorized to transact business in this state, provided such insurance is written through a citizen of this state duly licensed as provided by Ohio Revised Code Sections 5905.03, et seq., in the amount of no less than
 - (1) One million dollars (\$1,000,000.00) for food trucks;
 - (2) One million dollars (\$1,000,000.00) for food trailers;
 - (3) Three-hundred-thousand dollars (\$300,000.00) for pedi-food carts; and
 - (4) Three-hundred-thousand dollars (\$300,000.00) for pushcarts.
- (b) Affirming, in writing, that the individual or organization will forever indemnify and hold harmless the City and all of its agents, employees and representatives from and against all claims, damages, losses, suits and actions, including attorney's fees, arising or resulting from operation of a mobile food vending unit in the public right of way.

573.12 Mobile food vending unit size, description, requirements, and prohibited equipment

- (a) A food truck, food trailer, or pedi-food cart operating in the public right of way shall be twenty-five (25) feet or less in length.
- (b) A pushcart operating in the public right of way shall be:
 - (1) Four (4) feet or less in width, including wheels;
 - (2) Nine (9) feet or less in length, of which not more than six (6) feet of length shall be used for the display storage, or preparation of items for sale or barter; and
 - (3) Six and one-half (6 ½) feet or less in height.
- (c) A mobile food vending unit operating in the public right of way utilizing a generator shall meet one of the following:
 - (1) The generator shall be wholly enclosed inside the frame of the mobile food vending unit;
or
 - (2) The generator shall be external to the unit, but fully enclosed other than space necessary for ventilation, securely affixed to the unit during operation, placed in a location as prescribed or approved by the Division of Fire, and, during operation, produce less than an average of sixty-six (66) decibels of sound as measured nine (9) feet from the generator over the course.
- (d) A mobile food vending unit operating exclusively on private property shall have no limitations established under this chapter regarding the size of the unit.
- (e) A mobile food vending unit operating exclusively on private property shall have no limitations established under this chapter regarding the use of a generator, provided that operation of such device is in compliance with Columbus City Code Section 2329.11.
- (f) For mobile food vending units, the director of public safety or designee shall promulgate such rules regarding mobile food vending unit size, description, construction, requirements, and prohibited equipment as may be necessary to protect the public health, safety, sanitation and general welfare.

573.13 General operational requirements

- (a) The owner and/or operator of a mobile food vending unit shall abide by all of the following:
- (1) For any refuse collected from the operation of the unit, refrain from causing or allowing the disposal of such refuse in or beside any public trash container at any time, or the disposal of such refuse in or beside any private trash container without permission;
 - (2) For any recycling collected from the operation of the unit, refrain from causing or allowing placement of such recyclable materials in or beside any private recycling container without permission, or the placement of such recyclable materials in or beside any public recycling container, provided that recyclable materials may be placed in a public bulk drop-off recycling bin;
 - (3) Refrain from causing or allowing the illegal disposal or release of oils or greases;
 - (4) Refrain from causing or allowing to be placed in the public right of way any seating, signage, flower pots, or other temporary structures, with the exception of trash receptacles, structures necessary to meet requirements under Section 573.13(b)(6), or licensed pushcarts;
 - (5) Post, at the point of sale, the name, permanent address, telephone number, and electronic mail address of the owner of the mobile food vending unit;
 - (6) Post, at the point of sale, the mobile food vending license;
 - (7) Post, at the point of sale, the most recent health inspection placard from Columbus Public Health or health inspection license from any other department of health;
 - (8) Post, at the point of sale, the telephone number to report complaints to the City of Columbus;
 - (9) Comply with applicable provisions of Columbus City Code Section 2329.11; and
 - (10) Refrain from otherwise causing or allowing the operation of a mobile food vending unit in a manner that violates this chapter or applicable sections of the Columbus City Codes.
- (b) The owner and/or operator of a mobile food vending unit shall abide by all of the following requirements when vending from or on the public right of way:
- (1) Maintain a 25-foot radius around the unit free and clear of any refuse, and, at the conclusion of vending operations each day, collect and dispose of any refuse within the aforementioned radius as provided for herein;
 - (2) Provide sufficient, accessible, private refuse disposal to maintain sanitary conditions in and about the mobile food vending unit, provided that private recycling container(s) may also be used to supplement this purpose;
 - (3) Post, in a conspicuous place, a notice to customers requesting that they use the refuse and/or recycling receptacle(s) provided;
 - (4) Legally dispose of all refuse and/or recyclable materials collected under this section;
 - (5) Only sell or serve food sidewalk side, if vending from a street, road or alley;
 - (6) Comply with applicable provisions of the Americans with Disabilities Act related to pedestrian use of city sidewalks;
 - (7) Post, in a conspicuous place, any reservation confirmation required for mobile food vending in the public right of way;
 - (8) Offer to each customer a receipt; such receipt must be given by either physical or electronic means unless declined by the customer, and must contain, at a minimum, the

name and telephone number of the mobile food vending unit or owner, the date of purchase, and the amount of purchase;

- (9) Comply with all applicable congestion, commercial, and non-commercial zone requirements;
- (10) Comply with all established parking rules and regulations, including prompt and timely payment of any applicable parking meter fees;
- (11) Refrain from causing or allowing any unauthorized person to enter an enclosed unit during operating hours;
- (12) Refrain from causing or allowing the projection of music from a mobile food vending unit except when temporarily operating from a street, alley or road as provided for in section 573.136;
- (13) Refrain from causing or allowing any person to operate or work from a mobile food vending unit in the public right of way if that person has been convicted of a felony, misdemeanor or code violation listed under 573.08(b) from or otherwise involving a mobile food vending unit within the preceding seven (7) years; and
- (14) Refrain from causing or allowing the use of any sound system to announce the availability of goods.

573.131 Operation in the public right of way

- (a) No individual or organization shall operate or cause to be operated any mobile food vending unit in the public right of way within the corporate limits of the city of Columbus without meeting the licensing and fee requirements of this chapter.
- (b) Mobile food vending units operating in the public right of way shall comply with the requirements of Titles 9 and 21 of the Columbus City Codes, where applicable. No individual or organization shall cause or allow the operation of a mobile food vending unit in any of the following:
 - (1) A handicap parking space;
 - (2) A valet zone during hours of normal operation;
 - (3) A loading zone during hours of normal operation;
 - (4) Any metered parking space with a maximum parking time of 30 minutes or less;
 - (5) Any taxi stand during hours of operation;
 - (6) Any bus stop at any time;
 - (7) The public right of way abutting a commercial establishment utilizing a current and valid sidewalk dining permit, as this constitutes unreasonable interference with pedestrian traffic;
 - (8) The public right of way abutting public or city permitted bicycle parking, a fire hydrant, or a public trash or recycling receptacle;
 - (9) Any non-commercial zone without a temporary commercial permit;
 - (10) Anywhere in the public right of way when a street and/or sidewalk closure has been issued by the City of Columbus for construction, maintenance, or any other permitted purpose, unless authorized by written agreement with the individual or entity requesting the closure;
 - (11) The public right of way between the hours of 3:00 a.m. and 6:00 a.m.;

- (12) The public right of way within one-thousand (1,000) feet of any pre-K-12 school, provided that nothing herein shall prohibit operation on school property at the discretion of the school;
 - (13) The public right of way on either side of the portion of a street, road or alley that abuts any City of Columbus Recreation and Parks facility, other than administrative facilities or facilities within the Downtown District, without a temporary commercial permit or as part of a special event or public event;
 - (14) A sidewalk unless the unit is a pushcart;
 - (15) Within one-thousand (1,000) feet of any special event, except as follows: with the express written permission of the event organizer; as an authorized participant in said event; or utilizing a designated mobile food vending access permit in an area not impacted by a street closure;
 - (16) The public right of way if the unit is not parallel to the curb;
 - (17) The public right of way on any bridge or other elevated roadway;
 - (18) The public right of way so as to unreasonably impede the flow of pedestrian traffic, including pedestrian ingress and egress from a building abutting such right of way;
 - (19) The public right of way so as to unreasonably impede the flow or operation of vehicular traffic; or
 - (20) A parking space unavailable for mobile food vending, as provided for in subsection (c).
- (c) The director of public service, in consultation with the director of public safety or designee, may designate parking spaces as unavailable for mobile food vending if operation of a mobile food vending unit at such location would constitute a threat to public health and safety. Such designation may be initiated by the department; at the request of the director of public safety or designee; or as follows:
- (1) A property owner or occupant-tenant abutting such location may submit to the director of public service or designee a written request for such designation.
 - (2) Such request must be on a form prescribed by the director of public service, setting forth the specific reasons for the request and any supporting information required by the director or designee.
 - (3) To submit such request, an occupant-tenant must possess a current and valid lease.
 - (4) To submit such request, an occupant-tenant must attest that either the governing lease requires the occupant-tenant to take such action, or he or she has made a good faith effort to obtain the property owner's permission prior to submitting such request, whichever is applicable.
 - (5) For the purposes of this subsection, "good faith effort" includes, by way of example and not by way of limitation, an electronic or physical request for permission which is dated at least seven (7) days prior to the date of request, or an affidavit stating that the owner was contacted at least seven (7) days prior to the date of request, but such owner refused or failed to respond to the request.
 - (6) The decision of the director of public service shall be rendered in a reasonable amount of time, as established by rules, and shall be final.
 - (7) Once decided, no additional requests for designation or removal of designation for such location may be considered within twelve (12) consecutive months, except as provided for in 573.165(c).

- (d) The director of public service shall establish, modify and change from time to time, rules and regulations for subsection (c) and reasonable costs associated with such request.

573.132 Operation in a congestion zone

- (a) Congestion zones for mobile food vending shall be established in rules promulgated by the director of public service, in consultation with the director of public safety and the Mobile Food Vending Advisory Board.
- (b) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, shall establish, across all congestion zones, no less than 20 parking locations designated for the exclusive use of mobile food vending units in the public right of way. Such parking locations shall be clearly marked “Mobile Food Vending Parking Only.” Such parking locations may be distributed across the established congestion zones, but shall not be limited to a single congestion zone.
- (c) In addition to the spaces provided for in subsection (b), any property owner in a congestion zone may submit a request for a parking location to be designated for the exclusive use of mobile food vending units in the public right of way if such location abuts the owner’s property. Locations that abut two or more properties shall require a joint request from all such property owners. Such request shall be submitted to the chair of the Mobile Food Advisory Board, which shall review such request pursuant to Section 573.165(c).
- (d) From 6:00 a.m. to 10:00 p.m., no mobile food vending unit shall operate in the public right of way, other than sidewalks, within a congestion zone, except in locations designated for mobile food vending. A mobile food vending unit may only operate in a designated location if it has reserved a designated public right of way access permit for that location per the electronic reservation system provided for in Section 573.14.
- (e) From 10:00 p.m. to 3:00 a.m., mobile food vending units may operate in the public right of way, other than sidewalks, within a congestion zone provided that all of the following requirements are met:
- (1) The unit is licensed to operate in the public right of way; and
 - (2) The unit occupies the first or last parking space adjacent to an intersection; and
 - (3) The unit occupies and operates from a parking space that otherwise complies with the requirements of this chapter; and
 - (4) The owner and/or operator has reserved a general public right of way access permit per the electronic reservation system provided for in Section 572.14. As part of the reservation, the owner and/or operator shall be exempt from the requirements of Section 2155.05(a) of the Columbus City Codes, and any meter time for which payment would otherwise be required.
- (f) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may limit, by rule, the number of reservations available under subsection (e).

573.133 Operation in a Commercial Zone

- (a) Commercial zones for mobile food vending shall be established in rules promulgated by the director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board.
- (b) From 6:00 a.m. to 3:00 a.m. on any day, mobile food vending units may operate in the public right of way, other than sidewalks, within a commercial zone provided that all of the following requirements are met:
 - (1) The unit is licensed to operate in the public right of way; and
 - (2) The unit occupies the first or last parking space adjacent to an intersection; and
 - (3) The unit occupies and operates from a parking space that otherwise complies with the requirements of this chapter; and
 - (4) The owner and/or operator has reserved a general public right of way access permit per the electronic reservation system provided for in section 572.14. As part of the reservation, the owner and/or operator shall be exempt from the requirements of Section 2155.05(a) of the Columbus City Codes, and any meter time for which payment would otherwise be required.
- (c) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may establish, within any commercial zone, parking locations designated for the exclusive use of mobile food vending units in the public right of way. Such parking locations shall be clearly marked "Mobile Food Vending Parking Only." A mobile food vending unit may only operate in a designated location if it has reserved a designated public right of way access permit for that location per the electronic reservation system provided for in Section 573.14.
- (d) In addition to the spaces provided for in subsection (c), any property owner in a commercial zone may submit a request for a parking location designated for the exclusive use of mobile food vending units in the public right of way if such location abuts the owner's property. Locations that abut two or more properties shall require a joint request from all such property owners. Such request must be submitted to chair of the Mobile Food Advisory Board, which shall review such request pursuant to Section 573.165(c).
- (e) The director of public service, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, may limit, by rule, the number of reservations available under subsection (b).

573.134 Operation in a designated mobile food vending court

- (a) The director of public service or designee, in consultation with the director of public safety or designee and the Mobile Food Vending Advisory Board, shall establish by rule mobile food vending courts in the public right of way. Such courts may be inside or outside congestion zones, but must otherwise comply with the requirements of Section 573.131.
- (b) Reservations through the electronic reservation system are required to vend in a mobile food vending court as provided in Section 573.14.
- (c) Any mobile food vending unit with a current and valid license to operate in the public right of way may utilize the aforementioned reservation system to vend in a mobile food vending court.
- (d) Any property owner in a congestion or commercial zone may submit a request for a mobile food vending court in a public right of way that abuts the owner's property. Courts in a public right of

way that about two or more properties shall require a joint request from all such property owners. Such request may be submitted to the chair of the Mobile Food Advisory Board, which shall review such request pursuant to Section 573.165(c).

573.135 Operation in a Non-Commercial Zone

- (a) No mobile food vending unit may operate in the public right of way in a non-commercial zone unless the owner of the unit has first received a temporary commercial zone permit from the director of public service.
- (b) A mobile food vending unit operating under a temporary commercial zone permit shall place the permit in a conspicuous place and shall abide by all applicable sections of this chapter.
- (c) A temporary commercial zone permit shall not be required for any operation on private property.
- (d) The director of public service shall establish, modify and change from time to time, rules and regulations for the application under subsection (a) and reasonable fees for costs associated with such a request.

573.136 Vending from a unit upon a street, alley or road

- (a) This section shall apply to mobile food vending units that go from place to place upon a street, alley or road with the intent to vend on a short-term, temporary basis at each place. Such units include, by way of example and not by way of limitation, an ice cream truck or other frozen dessert truck.
- (b) Such mobile food vending units shall do all of the following:
 - (1) Only stop when hailed by a potential customer;
 - (2) Only vend adjacent to a sidewalk, refraining from parking in a traffic lane to vend, or otherwise unreasonably obstructing traffic to vend;
 - (3) Only vend from such location for up to 15 minutes;
 - (4) Provide an adult attendant, at least 18 years of age, whose sole duty and occupation shall be to protect and safeguard customers from injury or hazards of vehicular traffic using such streets and public places. The attendant shall maintain a constant lookout for approaching vehicles and shall warn and guard customers from injury therefrom;
 - (5) Only operate from 8 a.m. to 8 p.m. in any zone; and
 - (6) Only utilize a sound system to project music.

573.137 Operation on Sidewalk, Pushcarts

- (a) No mobile food vending unit, other than a licensed pushcart, may operate from or on a public sidewalk.
- (b) Reservations through the electronic reservation system are required to operate a pushcart from or on a public sidewalk as provided in 573.14.
- (c) No person shall move a pushcart between the hours of 7:00 a.m. and 9:00 a.m. or between 3:30 p.m. and 5:30 p.m., Monday through Friday (except holidays) on any sidewalk, walkway, street, road or alley in the Downtown District, Short North, or University District. Pushcarts may only

be operated during such hours and in such areas from a stationary position, and only if such position does not impede rush hour pedestrian or vehicular traffic.

- (d) Pushcarts shall not remain on any sidewalk, walkway, street, road or alley between the hours of 3:00 a.m. and 6:00 a.m.
- (e) No pushcart shall be used to sell, barter or offer or expose for sale any item or services upon any street, road or alley which is open to any other vehicular traffic.
- (f) No pushcarts shall be allowed on any arterial street as defined by Section 2101.035 of the Columbus City Codes, except to cross the arterial street at a crosswalk or if the pushcart is being towed by a motor vehicle.
- (g) Pushcarts shall not be used on any sidewalk:
 - (1) Within twenty (20) feet of an intersection with a street, road or alley;
 - (2) Within ten (10) feet of a pedestrian crosswalk or intersecting sidewalk;
 - (3) Abutting any building without permission of such building owner;
 - (4) So as to leave less than five (5) feet of space available for pedestrian traffic; or
 - (5) Which is constructed of granite, brick, or marble.
- (h) Pushcarts must abide by all of the applicable restrictions provided in Section 573.13.
- (i) Pushcarts shall be positioned on sidewalks as near as possible to the curb.
- (j) Subsection (i) shall not apply during a parade as defined in Chapter 2111 of the Columbus City Codes, or a race event as defined in Chapter 924 of the Columbus City Codes. Pushcarts located on any sidewalk along the route of a parade or a race event shall not be located adjacent to the curb but shall be positioned as close as possible to the sidewalk boundary opposite the curb while such parade or race event is in progress.

573.138 Special events and public events operation, licensed mobile food vending units

- (a) No mobile food vending license shall be required for any mobile food vending unit that operates exclusively within special events and/or public events.
- (b) If a mobile food vending unit operates in the public right of way solely due to its participation in a special event or public event, such unit shall not be required to obtain a public right of way license.
- (c) No mobile food vending unit with a current and valid license shall require an inspection or inspection fee by Columbus Public Health, the License Section or the Division of Fire in order to participate in a special event.
- (d) Proof of current and valid license shall be offered to the event organizers upon application.
- (e) Nothing in this section shall limit periodic inspections by the City of Columbus at the discretion of the inspecting authority.

573.139 Operation on private property

- (a) No individual or organization shall operate or cause to be operated any mobile food vending unit on private property within the corporate limits of the city of Columbus without meeting the licensing and fee requirements of this chapter, unless otherwise exempted by this chapter.
- (b) Operation of a mobile food vending unit on private property must be in compliance with all applicable zoning requirements related to commercial activity on private property.

573.14 Electronic Reservation System, establishment

- (a) The director of public safety or designee shall establish an electronic reservation system to allow access to the designated mobile food vending locations and the general public right of way access permit established in Sections 573.132, 573.133, 573.134, and 573.137.
- (b) Reservations must be made by a mobile food vending unit licensed to operate in the public right of way.
- (c) Reservations shall not be transferable, assignable or otherwise used by any unit other than the unit issued the reservation.
- (d) The director of public safety or designee, in consultation with the director of public service and the Mobile Food Vending Advisory Board, shall promulgate rules regarding the electronic reservation system.

573.141 Electronic Reservation System, fees

- (a) No fee shall be required for access to the reservation system established in Section 573.14, other than fees associated with the reservation of a designated public right of way access permit or a general public right of way access permit.
- (b) The director of public safety or designee, in consultation with the director of public service or designee, shall establish reservation fees for each location for designated vending. Such fees may provide for hourly, daily, or weekly reservations.
- (c) The director of public safety or designee, in consultation with the director of public service or designee, shall establish reservation fees for general public right of way access permits based on the zone for which the permit is issued. Such fees may provide for daily, weekly, or monthly reservations.
- (d) The director of public safety or designee may allocate, by rule, a portion of each reservation fee under subsection (b) and (c) to one or more organizations in congestion zones to defray the costs associated with operations or programs that benefit the public right of way.
- (e) The remainder of the proceeds from reservations for designated public right of way access permits and general public right of way access permits, less any contractual or administrative costs for the operation of the system, shall accrue to the department of public service.
- (f) The License Section shall establish policies and procedures necessary to reimburse the department of public service for amounts established in subsection (e), and to disburse to each applicable organization the amounts established in subsection (d). Such reimbursement and disbursement must take place at regular intervals, at least four (4) times per calendar year.

573.15 Record of mobile food vending unit rental

- (a) Mobile food vending unit owners shall keep a record of all leases and rentals of such units for operation by any individual or organization other than the owner or owner's operator. This record shall include the date of rental or lease, length of rental or lease, and name, address, date of birth, telephone number and commercial sales license number, if applicable, of the lessee or renter.

- (b) The owner of the mobile food vending unit must provide the lessee or renter with a copy of all applicable rules, regulations and ordinances regarding mobile food vending, and the contact numbers for the related inspecting authorities.
- (c) The renter or lessee must comply with all sections of this chapter, and all rules, regulations and ordinances that relate to the operation of a mobile food vending unit.
- (d) The mobile food vending unit shall be made available for inspection by the City of Columbus regardless of any rental or lease.

573.16 Mobile Food Vending Advisory Board

There is created a Mobile Food Unit Advisory Board, which shall consist of fifteen (15) members as follows:

- (a) The City of Columbus representatives shall consist of:
 - (1) A representative from the department of public safety;
 - (2) A representative from the department of public service; and
 - (3) A representative from Columbus City Council.
- (b) The appointed members shall consist of the following, appointed by the mayor and approved by ordinance of council:
 - (1) A representative from the Columbus tourism industry;
 - (2) Two (2) representatives from the Columbus community that are not otherwise represented on the Mobile Food Vending Advisory Board;
 - (3) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas north of 670 in the city of Columbus;
 - (4) A representative from a business association, special improvement district, area commission or other similar organization serving congested areas south of 670 in the city of Columbus; and
 - (5) A representative from a city of Columbus restaurant.
- (c) Elected members shall consist of:
 - (1) Two (2) representatives from the food truck industry who operate in the public right of way;
 - (2) Two (2) representatives from the food truck industry who operate only on private property; and
 - (3) Two (2) representatives from pushcarts.
- (d) The representative from the department of public safety shall serve as chairperson of the board. In his or her absence, the representative from the department of public service shall serve as chairperson.
- (e) No person may be appointed to the board if he or she has any financial interest in the mobile food vending industry. This shall not limit those members elected to the board.

573.161 Licensed public right-of-way food truck industry representatives

- (a) The director of public safety shall conduct an annual election among the licensed food truck industry for the public right-of-way food truck industry representatives. Licensed food truck

owners who only operate on private property shall not be eligible to vote on the public right-of-way food truck industry representative or to serve as the public right-of-way food truck industry representative.

- (b) Nominations will be by petition bearing the name of the licensed public right-of-way food truck industry owner and the signatures of not less than five percent (5%) of the licensed public right-of-way food truck owners, determined as of December 1.
- (c) Each licensed public right-of-way food truck industry owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.
- (d) The election shall be conducted in December and the candidates shall be notified of the results on or before the first Monday in January. The public right-of-way food truck industry owners that receive the highest two (2) vote totals shall be selected as the public right-of-way food truck industry representatives.
- (e) If no petitions are received bearing the valid signatures of at least five percent (5%) of the licensed public right-of-way food truck industry owners, the board shall, subject to appointment by the mayor, select the public right-of-way food truck industry representatives from among the licensed public right-of-way food truck industry.
- (f) In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.

573.162 Licensed private property food truck industry representatives

- (a) The director shall conduct an annual election among the licensed food truck industry for the private property food truck industry representatives. Licensed food truck owners who operate in the public right-of-way shall not be eligible to vote on the private property food truck industry representative or to serve as the private property food truck industry representative.
- (b) Nominations will be by petition bearing the name of the licensed private property food truck industry owner and the signatures of not less than five percent (5%) of the licensed private property food truck owners, determined as of December 1.
- (c) Each licensed private property food truck industry owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.
- (d) The election shall be conducted in December and the candidates shall be notified of the results on or before the first Monday in January. The private property food truck industry owners that receive the highest two (2) vote totals shall be selected as the private property food truck industry representatives.
- (e) If no petitions are received bearing the valid signatures of at least five percent (5%) of the licensed private property food truck industry owners, the board shall, subject to appointment by the mayor, select the private property food truck industry representatives from among the licensed public right-of-way food truck industry.
- (f) In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.

573.163 Licensed pushcart representatives

- (a) The director shall conduct an annual election among the licensed pushcart industry for the pushcart representatives.

- (b) Nominations will be by petition bearing the name of the licensed pushcart owner and the signatures of not less than five percent (5%) of the licensed pushcart owners, determined as of December 1.
- (c) Each licensed pushcart owner will be allowed two (2) votes, to be cast in person, according to such rules and procedures as the director shall establish.
- (d) The election shall be conducted in December and the candidates shall be notified of the results on or before the first Monday in January. The pushcart owners that receive the highest two (2) vote totals shall be selected as the pushcart representatives.
- (e) If no petitions are received bearing the valid signatures of at least five percent (5%) of the licensed public right-of-way food truck industry owners, the board shall, subject to appointment by the mayor, select the pushcart representatives from among the licensed pushcarts.
- (f) In the event of a tie vote, the mayor shall select which of those tied shall serve on the board.

573.164 Notification of board member selections

On or before the first Monday in January of each year, notice of the selection of board members shall be given to the director of public safety as follows:

- (a) The License Section shall submit the names of elected representatives by means of a letter;
- (b) The mayor shall submit the names of the six (6) members which were appointed as provided in Section 573.16 by means of a letter; and
- (c) The mayor shall announce his tie breaking selection if necessary as provided in Sections 573.161, 573.162, and 573.163.

573.165 Powers of the board

The purpose of the board shall be to advise the City in the administration of mobile food vending.

- (a) The board shall have the authority and power to advise on rules and regulations governing the following:
 - (1) The mobile food vending unit size, description, requirements, and prohibited equipment;
 - (2) Adding, removing, amending, or otherwise altering congestion and commercial zones;
 - (3) The limitation of reservations in congestion and commercial zones;
 - (4) The creation of designated mobile food vending locations;
 - (5) The creation of mobile food vending courts;
 - (6) The electronic reservation system and reservation fees for use of the electronic reservation system;
 - (7) The designation of a parking space as unavailable for mobile food vending; or
 - (8) Any other matter that should reasonably, necessarily, and consistently be presented to the board for advisement.
- (b) The board shall help identify and evaluate designated mobile food vending designated spaces and courts.
- (c) The board shall at least once a year conduct a review of all zones, designated mobile food vending locations, mobile food vending courts, limitations regarding reservations, and spaces designated as unavailable for mobile food vending. The board may otherwise conduct such a

review at any regular meeting of the board at the discretion of the board. The board shall do all of the following in conducting and concluding such review:

- (1) Hold at least one (1) public meeting to hear requests from the public for additions, deletions, amendments, or other changes to mobile food vending zones, current and requested designated spaces, current and requested mobile food vending courts, reservations, and spaces designated as unavailable for mobile food vending;
 - (2) Establish by rule a uniform process to solicit input regarding the aforementioned from at least one affected business association, area commission, special improvement district or similar organization impacted by such review, and to consider objections to the aforementioned; and
 - (3) Forward its written recommendations on the same to the director of public safety or designee, and the director of public service, who shall consider the recommendations as provided for in relevant sections of this code.
- (d) The board shall receive and review, not less than thirty (30) days prior to promulgation, all proposed rules regarding mobile food vending, unless otherwise stated in this chapter. The board shall forward its recommendations in writing to the director or designee promulgating such rule, who shall consider the recommendations as provided for in relevant sections of this code.

573.166 Board members' terms; compensation

The City representatives shall serve during their incumbency. All other members shall serve for a term of one (1) year. All members shall serve without compensation.

573.167 Board vacancies

- (a) The board shall declare a vacancy in board membership if any member:
 - (1) Resigns, dies or becomes incapacitated;
 - (2) Has been convicted of a violation of any provision of Chapter 573;
 - (3) Fails to attend three (3) successive monthly meetings of the board; or
 - (4) Fails to attend four (4) monthly meetings of the board during the term of office.
- (b) If a vacancy of elected members is declared, the chair shall notify the appropriate classes of owners within fifteen (15) days. The appropriate class of owners shall have thirty (30) days after receipt of such notice to select a new board member pursuant to Sections 573.161, 573.162 and 573.163. However, if the vacancy occurs between September 1 and December 31, the elected member vacancy shall be filled by the board. The newly elected or appointed member shall serve the remaining unexpired term.
- (c) If a vacancy of a member appointed by the mayor is declared, the chair shall notify the mayor within fifteen (15) days. The mayor shall appoint a new board member pursuant to Section 573.16 within thirty (30) days of the receipt of the notice. The newly elected or appointed member shall serve the remaining unexpired term.

573.168 Meetings; hearings; voting quorums

- (a) The board shall meet at least once every month, at a time and place designated by the board. If a quorum cannot be assembled on the designated meeting date, then the meeting can be postponed until a time that a quorum can be assembled.
- (b) All members of the board will be voting members. Eight (8) members of the board shall constitute a quorum for the transaction of business and a majority vote of those members present at the annual review public meeting shall be necessary to recommend any changes to zones, designated spaces, or courts. The chair shall be counted as a vote if necessary to complete the requirements for a quorum, but otherwise will vote only in the event of a tie vote.

573.169 Penalties related to board activities

No penalty shall be assessed for any violation of Chapter 573 in the performance of a board member's duties. All procedural violation charges shall be filed by an interested party with the chairperson of the Board of License Appeals who will hear such charges relating to the actions of one or more persons in their capacity as board members.

573.17 Suspension, revocation or permanent revocation of license

- (a) The department of health may suspend or revoke the health license of any mobile food vending unit and/or owner pursuant to local and state rules and regulations. "Suspend" and "revoke" shall have the same meaning as Ohio Revised Code Chapter 3717 for the purpose of this subsection.
- (b) The director of public safety may suspend, revoke, or permanently revoke the license of any mobile food vending unit and/or owner who engages in any of the following conduct:
 - (1) Obtaining a license by a false statement in his or her application;
 - (2) Failing to comply with the mobile food vending unit operation and vehicle standards established in this chapter;
 - (3) Misrepresenting or otherwise making false statements in his or her affidavit that he or she would conduct criminal background checks on all employees;
 - (4) Failing to post and maintain required decal(s) and information;
 - (5) Failing to offer receipts to customers or to supply receipts when the customer answers in the affirmative;
 - (6) Receiving citations for impeding the flow or operation of pedestrian and vehicle traffic, creating unsanitary conditions, becoming an attractive nuisance for children or any other infraction of the Columbus City Codes;
 - (7) Repeated violations of Titles 9 or 21 of the Columbus City Codes;
 - (8) Failing to pay parking meters or obtain reservations when applicable;
 - (9) Failing to comply with Section 573.14;
 - (10) Failing to appear before the director when properly notified to do so;
 - (11) Verbally threatening or attempting to intimidate any employee of the City of Columbus for actions taken in the enforcement of the provisions of this chapter;
 - (12) Failing to maintain general liability insurance for each mobile food vending unit;
 - (13) Conviction for any crime committed in or from the mobile food vending unit;

- (14) Violation of the operational requirements of Section 573.136, including the requirement that such unit only vend when hailed by a customer or vend for no more than fifteen (15) minutes after being hailed; or
- (15) Any other form of misconduct, which shall mean conduct apart from the generally accepted practices of mobile food vending unit owners and employees, which demonstrates personal, corporate, managerial, ethical or professional characteristics or disposition rendering a person unsuitable to own or work in a mobile food vending unit.

573.18 Appeals

- (a) Any individual or organization who has been refused a license or renewal of a license under this chapter or has had a license issued under this chapter suspended or revoked, may appeal such decision as provided by Chapter 505 of the Columbus City Codes.
- (b) Any individual or organization who has been refused a health license or renewal of a health license may appeal such decision as provided by local and state rules and regulations.

573.19 Severability clause

If any particular portion of this chapter is declared to be invalid by a court of competent jurisdiction, such declaration of invalidity shall be limited to the particular portion declared invalid. This declaration of invalidity shall not affect or impair the remainder of this chapter, and to this end, the provisions are severable.

573.99 Penalties

A violation of any section of this chapter shall be deemed a criminal violation as follows:

- (a) Whoever violates Section 573.02 shall be guilty of misdemeanor of the first degree. Any such violation shall constitute a separate offense on each successive day continued. Strict liability is intended to be imposed for a violation of this section.
- (b) Whoever violates any of the following sections shall be guilty of a minor misdemeanor: 537.13(a)(1), (a)(2), (a)(3), (b)(1), (b)(2), (b)(3), or (b)(4). Strict liability is intended to be imposed for a violation of these sections.
- (c) A violation of any other section of Chapter 573 may be grounds for the suspension, revocation or permanent revocation of the MFV unit license or in the case of a new application may be grounds to refuse to issue such license for a determinate period of time up to ninety (90) days or permanently, in addition to any other penalties established for such violation in applicable sections of the Columbus City Codes.

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 - April 15, 2014 11:00 am

SA005358 - R&P Swim Center Lobby Imp REBID

BID NOTICES - PAGE # 1

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 April 15, 2014 and publicly opened and read immediately thereafter for:

COLUMBUS AQUATIC CENTER LOBBY IMPROVEMENTS ? RE - BID

The Work 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 Work also consists of an alternate Storage Room addition to the east elevation of the building with bollard protection and entrance from the Instruction Classroom. The Project includes electrical outlets to be added to the Pool Deck, a new alternate 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 April 1, 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 April 9, 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-50, in a sealed envelope marked **COLUMBUS AQUATIC CENTER LOBBY IMPROVEMENTS ? RE - BID**

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 edition¹ 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
¹ Some bids may refer back to the 2002 edition. For these bids, all sections of the 2002 edition of the CMS are applicable except for section 100, in which case the 2012 edition supersedes.

P-6

Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

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: April 01, 2014

SA005337 - Multimodal Transportation Plan

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: April 05, 2014

BID OPENING DATE - April 16, 2014 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005351 - CONST: WTRSHED RDWY IMP GRIGGS RESERV

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on Wednesday, April 16, 2014 for Watershed Roadway Improvements - Part 1, Griggs Reservoir project, C.I.P. No. 690384-100001. The work for which proposals are invited consists of: the removal of existing asphalt pavement (roadways and parking areas), new pavement, pavement marking, maintenance of traffic, sediment and erosion control, 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. The total pavement area is approximately 6.4 acres.
ORIGINAL PUBLISHING DATE: March 27, 2014

BID OPENING DATE - April 17, 2014 11:00 am

SA005348 - APC 32-MB BATTERY REPLACEMENT

1.1 Scope: It is the intent of the City of Columbus, Division of Support Services to obtain formal bids to establish a contract for the delivery and installation of twenty eight (28) new APC SYBT4 battery modules ? one hundred and twelve (112) SYBTU1-PLP Symmetra PX battery units for an APC Uninterruptible Power Supply, Model# APC SYPX80KF, and removal/disposal of the replaced battery modules. Delivery and installation of this equipment to the City of Columbus facilities at 1250 Fairwood Ave. is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division of Support Services is replacing twenty eight (28) APC SYBT4 battery modules - (112) SYBTU1-PLP Symmetra PX battery units in an APC Uninterruptible Power Supply, Model# APC SYPX80KF at 1250 Fairwood Avenue, Columbus, Ohio 43206. All offerors shall submit documentation stating that the bidder is an APC by Schneider Electric Certified Sales Service Sales Partner (CSSP). Requirement also includes the supplier providing removal/disposition of replaced battery modules, and a full parts and service warranty.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 2, 2014. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 11:00 a.m. (local time) on April 7, 2014. See Section 3.2.10 for additional details.

ORIGINAL PUBLISHING DATE: April 05, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005352 - Art St Rehab-Parsons-Franklin to Broad

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. local time, April 17, 2014, for professional engineering consulting services for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street. 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 construction plans and associated deliverables for improvements to Parsons Avenue from Franklin Avenue to Broad Street. Improvements are recommended in the Near East Plan (2005) and the Olde Towne Quarter Economic Development Strategy (2010) and have been further defined herein.

Improvements will generally consist of pavement reconstruction with curb line relocations, addition of curb extensions defining on-street parking areas, wider sidewalks, new street trees, new street lighting, new mast arm traffic signals, relocation of all overhead utilities to underground systems, new water line, new storm water facilities including Green Infrastructure, a new planted median at the intersection of Broad and Parsons accommodating Public Art to be designed by others, and traffic control changes such as eliminating one of the two northbound left turn lanes at Broad and Parsons and the addition of a westbound left turn lane at Broad and Parsons.

This project is intended to be constructed in advance of ODOT's I-70/71 project (FRA-71-17.14, PID 77371). ODOT's project will install Elijah Pierce Avenue, a 3-lane, one way (NB) roadway from Parsons Avenue just north of Town Street to north of Broad Street. Coordination between the two design teams will be required.

The selected Consultant shall attend a scope meeting anticipated on or about May 2, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their 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 10, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: March 28, 2014

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005349 - RDWY IMP - GUARDRAIL & FENCE REPAIR 2014

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until April 17, 2014, at 3:00 P.M. local time, for Roadway Improvements - Guardrail & Fence Repair 2014, C.I.P. No. 530161-100092.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing accident-damaged guardrail and fence throughout the entire City of Columbus, replacing deteriorating structures, installing new structures, 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: March 27, 2014

SA005355 - R&P Driving Park Rec & Pool RFP

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Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday April 17, 2014 for:

DRIVING PARK RECREATION CENTER IMPROVEMENTS
AND
FAIRWOOD POOL FEASABILITY STUDY

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Driving Park Recreation Center, 1100 Rhodes Ave, Columbus, Ohio 43206. Phone 645-3228. Work is to include general building improvements and renovations, such as; replacing exterior/interior doors & windows, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, room addition and other renovation items. The feasibility study is to help determine whether Fairwood Park is the best location for a replacement pool or another site should be considered. Once the location is determined then the Consultant shall provide professional services to prepare plans and specifications and obtain bids for replacing Fairwood Park swimming pool bath house, pump house and swimming pool. Existing pool is located in Fairwood Park, 1372 Fairwood Ave., Columbus, Ohio 43206. Recreation & Parks would like to replace the complete facility. Work is to include facility replacement; blending parts of Dodge and Maryland bath houses, replacing the swimming pool and pump house with a new multi feature pool and other renovation items. Services for both shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$10,500,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.

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7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, March 31, 2014, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday, April 8 at 9 am at the Recreation Center, 1100 Rhodes Ave, 43206.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Karla Rothan, President Alan D. McKnight, Director
Recreation and Parks Commission Recreation and Parks Department

Advertisement Dates: 3/29/2014, 4/05/2014

ORIGINAL PUBLISHING DATE: March 29, 2014

BID OPENING DATE - April 22, 2014 11:00 am

SA005361 - R&P Playground Improvements 2014

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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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 April 22, 2014, and publicly opened and read immediately thereafter for:

PLAYGROUND IMPROVEMENTS 2014

The work for which proposals are invited consists of: Removal and replacement of playground and outdoor adult fitness equipment at various parks and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on April 7, 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 Jeff Anderson, jsanderson@columbus.gov. Questions must be received by April 14, 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-51, in a sealed envelope marked PLAYGROUND IMPROVEMENTS 2014.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 180 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: April 03, 2014

SA005357 - Resurfacing - Sullivant Avenue

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until April 22, 2014 at 3:00 P.M. local time, for Resurfacing - Sullivant Avenue, Bikeway Development - Sullivant East West Connector, and Pedestrian Safety Improvements - Sullivant Avenue Curb Extensions and Westgate Avenue Improvements (HCMP), CIP NOs. 530282-942014, 540002-100037, and 590105-900240.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing Sullivant Avenue, constructing 165 ADA curb ramps, adding curb extensions, and modifying signage and pavement markings. The work consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 01, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 24, 2014 11:00 am

SA005232 - NEC TELEPHONE SYSTEM UPGRADE

1.1 Scope

The City of Columbus, Department of Public Utilities, Division of Sewers and Drains intends to upgrade the existing NEC NEAX2000 PBX's and Voicemail System with an NEC SV8300 and UM8000 Voicemail at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, OH 43223. All installation is to be completed by the awarded vendor.

1.2 Classification:

The City of Columbus, Division of Sewers and Drains will be reusing all existing analog telephones and station cabling infrastructure that is currently supporting the NEC NEAX2000 System.

Vendor will not be responsible for repairing or replacing any of the existing cable infrastructures within the facility.

The City of Columbus, Division of Sewers and Drains will be retaining the existing NEAX2000 System to be used as spare parts to support other locations that currently have the NEC NEAX2000 System installed.

The Department of Public Safety, Division of Support Services will be responsible for removing the old NEAX2000 System and all associated equipment related to the NEAX2000 system.

Vendor will program and connect to existing paging system; paging system is currently being used on the NEC NEAX2000 System.

1.2.1 Bidder experience: The Bidder must submit an outline of its experience and work history in installation of telephone equipment and services for the past five years.

1.2.2 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 April 14, 2014. Responses (if any) will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on April 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: April 09, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005345 - Sludge Grinder Parts & Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of JWC Environmental Sludge Grinder (Muffin Monster) Parts and Services. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. Bidders must submit their standard published price lists. The Division of Sewerage and Drainage is also soliciting for service cost to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2016. The City estimates spending \$215,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of JWC Environmental Sludge Grinder (Muffin Monster) Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the City of Columbus may need the supplier to repair equipment at their site or on site in the City of Columbus. All offerors are required to show experience in providing these types of equipment and repair and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Sludge Grinder offeror must submit an outline of its experience and work history in these types of equipment, repair and warranty services for the past five years.

1.2.2 Bidder References: Sludge Grinder 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 21, 2014

SA005356 - Power/SF6 Switches and Motor Operator

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. SCOPE. It is the intent of the City of Columbus, Department of Public Utilities, Division of Power to obtain bids to establish a contract that will allow for the purchase of Subsurface/Vault style Underground Distribution SF6 Loadbreak Switches and a Portable Motor Operator with Control. The Switches and Motor Operator are intended for use in a 15kV distribution system.

1.2. CLASSIFICATION. The contract resulting from this proposal will provide for the purchase and delivery of new SF6 Loadbreak Switches and a Portable Motor Operator with Control to include Cables. Exact manufacturer only. The switches and motor operator are to match existing equipment in field therefore substitutions will not be accepted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 01, 2014

SA005360 - OCM-CITY OF COLUMBUS SHOOTING RANGE HVAC

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until April 24th at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the CITY OF COLUMBUS SHOOTING RANGE HVAC, FOR THE CITY OF COLUMBUS, OHIO. The work for which proposals are invited consists of replacing the existing HVAC system within the City of Columbus Shooting Range located at 2609 McKinley Avenue, Columbus, Ohio, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday, April 2, 2014 at Key Blue Prints, Inc., 195 E Livingston Avenue, Columbus, Ohio 43215 for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact Greg Lawrence via phone (614) 228-3285 Ext. 241. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Engineer, Dynamix Engineering, Ltd., ATTN: Stuart Schlotterbeck P.E., CEM via email (sschlotterbeck@dynamix-ltd.com) prior to 4:00 p.m. on Wednesday, April 16, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Wednesday, April 16, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 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,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a MANDATORY pre-bid and walk-thru at 2609 McKinley Avenue, Columbus, Ohio on Tuesday, April 8th at 10:00 a.m. Meet at the entrance lobby to Shooting Range.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about August 1, 2014. All on-site work completed between October 1 and November 15, 2014.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 08, 2014

BID OPENING DATE - April 25, 2014 12:00 pm

SA005353 - RFP - Workforce & Economic Development

The City of Columbus, Ohio, Department of Public Utilities (the Departments) is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in planning, designing and executing its Workforce & Economic Development outreach and engagement activities.

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.

Minimum Qualifications: Lead respondents shall have performed at least three (3) projects of similar scope in the past three (3) years including at least two (2) projects for a public sector client.

INSTRUCTIONS

Proposals shall be submitted no later than 12:00 pm Friday April 25, 2014 to Keena M. Smith, Assistant Director, Workforce and Economic Development, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215.

Each consultant should provide five (5) copies of the proposal and one (1) electronic PDF copy, and submit the proposals in a sealed envelope or box. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged. Proposals should not exceed 40 pages in length.

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 29, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 29, 2014 3:00 pm

SA005363 - RDWY IMPS - KIPP SCHOOL (AGLER ROAD)

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, April 29, 2014, for the Roadway Improvements - KIPP School (Agler Road) project, C.I.P. No. 530161-100152.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of improvements to Agler Road from 400' west of Clubhouse Drive to Sunbury Road. Those improvements include pavement widening, curb & gutter, sidewalk, storm sewer, bridge railing, lighting, traffic control devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 08, 2014

BID OPENING DATE - April 30, 2014 3:00 pm

SA005362 - CONST: REGINA AVE WL IMP 690236-100052

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Rd, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time on April 30, 2014, and publicly opened and read at 910 Dublin Rd, 1th Floor Auditorium, Columbus, Ohio, at 3:00 P.M local time on April 30, 2014 for Regina Avenue Waterline Improvements, C.I.P. No. 690236-100052. The work for which proposals are invited consists of the installation of approximately 12,000 linear feet of 6-inch and 8-inch water lines, 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 910 Dublin Rd, 3th Floor Permit office, Columbus, Ohio, 43215. Hours are 7:30 a.m. to 4:30 p.m. Plans will be available starting Monday, April 7, 2014. Questions must be submitted in writing to Philip Schmidt, P.E. at PASchmidt@columbus.gov. Questions must be received by noon on April 23, 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: April 05, 2014

SA005366 - FREEWAY LIGHTING SERVICE - TRAFFIC CONTR

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00p.m., Local Time on Wednesday April 30, 2014, and publicly read at that hour in the Auditorium at 910 Dublin Road for the following project: Freeway Lighting Service - Traffic Control.

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to provide single lane closures in median lanes in both directions at the same time on the freeway system within the City of Columbus, per the City of Columbus specifications and regulations, and such other work as may be necessary to complete the contract. This is to allow City of Columbus crews to replace lamps and luminaires as necessary.

CLASSIFICATIONS:

Prevailing Wages are not applicable to this contract. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required 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: April 08, 2014

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BID OPENING DATE - May 1, 2014 11:00 am

SA005367 - THERMOPLASTIC PAVEMENT MARKING MATERIALS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus Department of Public Service, Division of Planning and Operations a "firm offer for sale" blanket type contract(s) for the purchase of thermoplastic material formulated expressly for use as a retro-reflective pavement marking on concrete and asphalt surfaces and if necessary to be used with solvent-based primers. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects throughout the City. Materials will be applied by City personnel. The proposed contract will be in effect through and including December 31, 2015. The City estimates spending \$400,000.00 annually for this contract.

1.2. Classification: The supplier will make available for delivery, approximately 500,000 pounds of thermoplastic pavement marking material and 50 gallons of primer for thermoplastic pavement marking material per year during the contract term. The various forms of materials specified herein are:

- 1.2.1 Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE)
- 1.2.2 Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)
- 1.2.3 Primer for Thermoplastic Pavement Marking Material Using Alkyd Binder for use on
Portland Cement Concrete Pavement

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 08, 2014

SA005359 - OCM-FLEET MANAGEMENT AUCTION LOT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until May 1, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the Fleet Management Auction Lot, C.I.P. No. 0410. The work for which proposals are invited consists of providing approximately 70,000 square feet of new heavy duty paved parking lot, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Tuesday, April 1, 2014 at DC Alphagraphics for a non-refundable fee of \$75.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Schorr & Associates, ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to noon on Friday, April 18, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, April 18, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 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

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be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on Friday, April 11 at 10:00 a.m. Meet at the Fleet Management Building conference room, 4211 Groves Road, Columbus, Ohio 43232.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about July 8, 2014. All work is to be substantially complete within 90 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

?
ORIGINAL PUBLISHING DATE: April 02, 2014

BID OPENING DATE - May 5, 2014 3:00 pm

SA005354 - Muni Ct - Security Guard Services

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in the bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 369 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county. The first year of the contract will be from 7/1/14-6/30/17

1.2 Classification: Bids are to be broken down by hourly rate for weekdays, week-ends and holidays. The hourly rate is to also be given for each year of the contract. Bidders must meet all specifications listed in the bid packet. There will be a prebid meeting on April 7, 2014 at 10:00 a.m. in the Security Department's conference room located on the 18th floor of the Franklin County Municipal Courthouse, 375 South High Street, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 29, 2014

BID OPENING DATE - May 7, 2014 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005370 - CONST: CONVERSION OF CIRCUITS 670829-3

Paper proposals will be received by the City of Columbus, Department of Public Utilities, at the office of the Director of Public Utilities, located at 910 Dublin Road, Room 4002, Columbus, Ohio, until 3:00 P.M. local time, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor auditorium, Columbus, Ohio 43215 at that hour on May 7, 2014, for Conversion of Circuit 7217 to Circuits 14074 and 14152, C.I.P. No. 670829-100003. The work for which proposals are invited consists of providing the necessary labor and equipment to convert existing Circuit 7217 to Circuits 14074 and 14152. This will require the Contractor to upgrade poles, conductor, insulators, switches, and other equipment and transferring street lighting, 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 3500 Indianola Avenue, Columbus, Ohio 43214 on or after April 8, 2014, upon payment of \$50.00 per set.

Questions must be submitted by email and can be submitted to DClark@Columbus.Gov (Dan Clark, Division of Power). Questions must be received by 3:00 P.M. on April 29, 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: April 09, 2014

BID OPENING DATE - June 6, 2014 4:00 pm

SA005365 - GIS Professional Services- ENG

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist with the continued development of the Department of Public Utilities (DPU) Geographic Information System (GIS). GIS Services may include, but are not limited to: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis (BPA), GIS Application Development, and GIS Systems Integration. The goal of this RFP is to provide DPU access to professional firms with extensive experience developing, implementing and expanding the use of GIS in Public Utilities organizations.

ORIGINAL PUBLISHING DATE: April 08, 2014

BID NOTICES - PAGE # 23

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
- a) When necessary due to site conditions, the following improvements may be considered for a permit.
 - i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
 - b) Paths may not be approved if the following conditions exist:
 - i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
 - c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: 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: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0070-2014

Drafting Date: 3/24/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: cleed@columbus.gov <<mailto:cleed@columbus.gov>>

5th by Northwest Area Commission Meeting Agenda
April 16, 2014, 11:00am - 12:00pm
Beacon Building, 50 W Gay St, Conference Rm. B - 1st Floor
Columbus OH 4321

· Discuss possibility of expanding the Urban Commercial Overlay (UCO) on portions of W. Third Avenue

Legislation Number: PN0078-2014

Drafting Date: 4/2/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission April 15, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
APRIL 15, 2014**

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 15, 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.: 14320-00049

Location: 690 MOON ROAD (43229), located on the north side of Moon Rd. at the terminus at I-71.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s):

3377.04, Graphic area, sign height and setback.

To increase the allowable graphic area from 49 sq. ft. to 149 sq. ft. and to allow the maximum height to be increased from 20 ft. to 39 ft. as calculated in the provisions of 3377.05.

3377.08, Special effects.

To allow an automatic changeable-copy sign to be permitted in an M-2 zoning district.

3379.01, Signs along the Interstate System.

To allow a permanent, on-premises sign to display copy other than the identification of the use or activity by name, logo and street address, principal product or service with no mechanical movement or flashing lights.

To allow a digital time and temperature and a co-op display on a ground sign.

3375.06, Street classification.

To allow the display of a digital, changeable-copy time and temperature unit next to a freeway.

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the required setback of a ground sign from 15 ft. to 6 ft.

Proposal: To permit the installation of a 149 sq. ft., 39 ft. tall ground sign with a digital time & temperature display.

Applicant(s): Larry Lab; c/o Morrison Sign Company; 2757 Scioto Pkwy.; Columbus, Ohio 43221

Property Owner(s): William J. Tinsky; 5506 Redwood Rd.; Columbus, Ohio 43229

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 14320-00050

Location: **825 EAST BROAD STREET (43205)**, located on the south side of E. Broad St., between the intersections of Monroe Ave. and Douglas St.

Area Comm./Civic: Near East Area Commission

Existing Zoning: CPD, Commercial Planned District District

Request: Variance(s) to Section(s):

3377.08, Special effects.

To allow the installation of two, automatic changeable-copy gasoline price signs in a CPD zoning district.

Proposal: To convert two, manual changeable-copy gasoline price signs to automatic changeable-copy price signs.

Applicant(s): Rodger Kessler, Vice-President; c/o Kessler Sign Company; 2669 National Road; Zanesville, Ohio 43701

Property Owner(s): F. W. Englefield IV; 447 James Pkwy.; Newark, Ohio 43056

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 14320-00066

Location: **1227 BENCHMARK DRIVE (43220)**, located at the northeast corner of Henderson Road and Kenny Road

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C-4, Commercial District

Request: Variance & Special Permit(s) to Section(s):

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the setback for a groundsign from 15 feet to 8 feet.

3378.01, General provisions

To permit an off-premises ground sign.

Proposal: To install two apartment identification ground signs.

Applicant(s): Columbus Sign Company, c/o Stanley W. Young, III; 1515 E. 5th Avenue; Columbus, Ohio 43219

Property Owner(s): Benchmark Apartments, LLC; 661 High Street; Worthington, Ohio 43085

Attorney/Agent: Same as applicant.

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14320-00067

Location: **3034 EAST BROAD STREET (43209)**, located at the northwest corner of East Broad Street and Harding Road

Area Comm./Civic: North Eastmoor Civic Association

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.606, Graphics.

To allow automatic changeable copy in the Community Commercial Overlay.

Proposal: To convert manual copy gas pricing signs to automatic changeable copy.

Applicant(s): Branham Sign Company, c/o Stanley W. Young, III; 127 Cypress Street S.W.; Reynoldsburg, Ohio 43068

Property Owner(s): Melhern Properties, Inc.; 2339 Hunterstown Drive; Grove City, Ohio 43123
Attorney/Agent: Same as applicant.
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

HOLDOVER CASES:

5. 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

6. 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 Avenue.

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

Legislation Number: PN0079-2014

Drafting Date: 4/2/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission April 15, 2014

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884
Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
APRIL 15, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF MARCH 18, 2013 MEETING MINUTES**
3. **TABLED FROM MARCH MEETING:**
ADJUDICATION ORDER A/O2014-015DLG (CBC)
MELISSA SPIRES
OHM ADVISORS
1300 DECKEBACH
4. *ADJUDICATION ORDER A/O2014-017DLG (CBC)*
PETE MARINO
DOMINION HOMES
5418-5428 HOLLY RIVER AVENUE
5. ***PROPOSED LEGISLATION FOR THE ELIMINATION OF MEDICAL GAS PLAN
REVIEW/PERMIT PROCESS***
6. **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: PN0080-2014

Drafting Date: 4/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Hearing

Contact Name: Phaedra Nelson
Contact Telephone Number: 645-5994
Contact Email Address: panelson@gmail.com

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 14, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-258

Appellant: Robert Dean Lambert
Property: 3691 Karl Road
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0081-2014

Drafting Date: 4/7/2014

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: April 3, 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: April 3, 2014

Legislation Number: PN0083-2014

Drafting Date: 4/7/2014

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: April 3, 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: April 3, 2014

Legislation Number: PN0084-2014

Drafting Date: 4/7/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission 2014 Election Material

Contact Name: Commissioner Annie J. Ross-Womack

Contact Telephone Number: (614) 251-6038

Contact Email Address: AWD44@aol.com

2014 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are six expired Commissioner Seats, two in District One, two in District Two, one in District Three and one in District Four. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 7, 2014, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:00 pm.

All signed and completed Petitions and required information must be received by Friday, May 9, 2014 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

NEAC is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0085-2014

Drafting Date: 4/9/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Rocky Fork - Blacklick Accord Panel - April 17, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

The April 17, 2014 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, May 15, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio 43054.

Legislation Number: PN0086-2014

Drafting Date: 4/9/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Special Meeting

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

The Downtown Commission will hold a meeting on Tuesday, April 15, 2014, at 3:30pm at 50 W. Gay (Beacon Building), 1st Fl. Room B.

Representatives of the Central Ohio Transit Authority have requested a meeting to discuss a continuation of branding and communication issues concerning downtown bus operations with Downtown Commission members Tedd Hardesty, Kyle Katz and Mike Lusk.

Legislation Number: PN0089-2014

Drafting Date: 4/10/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Charter Review Commission meeting

Contact Name: Bryan Clark

Contact Telephone Number: (614) 645-6992

Contact Email Address: BMClark@columbus.gov

WHO:

State Representative Michael F. Curtin, Co-Chair

Marchelle E. Moore, Co-Chair

Jeff Cabot

Dawn Tyler Lee

Columbus City Auditor Hugh J. Dorrian

WHEN:

Thursday, April 17, 2014

2:00 pm

WHERE:

Columbus City Council Conference Room 225

90 West Broad Street

WHAT:

The Charter Review Commission will hold its first meeting to thoroughly review the Columbus City Charter and make recommendations to the Mayor and City Council for potential revisions.

This meeting serves as an organizational meeting with by-laws being adopted and meeting dates being set. Commissioners will also receive a presentation from the City Attorney on the current charter, process for amending the charter, and past charter reviews.

The meeting, like all Commission business, is open to the public. However, seating in the meeting room is limited. To facilitate citizen engagement, the Commission will announce public input opportunities at the meeting.

The meeting will be recorded for broadcast on CTV, Columbus' government television channel 3 on local cable systems. All broadcasts will be available online as well.

Legislation Number: PN0090-2014

Drafting Date: 4/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request for Purchase Proposals - 555 Nationwide Boulevard

Contact Name: Ann Kelly

Contact Telephone Number: 614-645-5182

Contact Email Address: aekelly@columbus.gov

REQUEST FOR PURCHASE PROPOSALS

APPROXIMATELY 1.188 ACRES

**555 Nationwide Boulevard
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for a portion of the subject site, located at 555 Nationwide Boulevard, Columbus Ohio, in the Arena District and is identified as Franklin County Auditor's Parcel 010-066777. The site offered contains approximately 1.188 acres. See attached Exhibit A. The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team must demonstrate relevant experience and financial success in completing similar urban redevelopment projects, including those involving historic structures. The team members must demonstrate relevant experience in architecture (including historic preservation and adaptive reuse), landscape architecture, civil engineering, and environmental remediation.

In seeking purchase offers, the City is prioritizing the adaptive reuse of this property for commercial purposes, with at a minimum, retention of the Original Generator Plant. This site plays an important role in terms of the further development of the Arena District and benefits from future residential development expected on the north side of Nationwide Boulevard, as well as, the site's close proximity to a variety of employers, sports, and entertainment venues. The City expects the reuse of this property to add to the City's tax base, provide employment opportunities, and preserve an important part of the City's architectural history and urban fabric.

SITE DESCRIPTION

The site is an irregular rectangular shape, level at grade. All utilities are present at the site and it is Zone AE per FEMA Flood Panel 39049C0309K, effective 6/17/2008. The site contains four buildings and an electrical substation. This RFP addresses the redevelopment of the site with a focus on the Original Generator Plant that

was constructed in 1904 and as an option, the adjacent Chimney Stack, and Boiler Plant. The 1.188 acre portion of the site would be split from the parent parcel and will have separate parcel identification. The City will retain ownership of the parent parcel for use by its Department of Public Utilities, Division of Power. If it is determined that, to effectively redevelop the parcel split site, an access easement from the City's parent parcel will be necessary, the City will work with the purchaser to develop an access easement. The City will work with the purchaser to address the need, if necessary, for additional parking required to accommodate jobs created at the site that cannot be accommodated within the foot print of the split parcel. The site and Original Generator Plant are further described on Exhibit B attached.

The City intends that the remaining existing buildings identified in Exhibit B not identified for adaptive reuse on the parcel split be demolished and on the parent parcel, plans to demolish the Warehouse and build a new building on the site adjacent to the electric substation.

ZONING

The property is located within the Downtown District (DD) as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The DD permits a wide range of land uses and includes a design review process managed by the Downtown Commission. The Commission issues Certificates of Approval, which are required prior to issuance of a building, graphics, or zoning permit by the Department of Building and Zoning Services. The Commission is staffed by the City's Department of Development - Planning Division.

SUBMISSION AND REVIEW OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before **May 8, 2014** (the "Submission Date"). ***Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.*** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. The request for proposals shall not obligate the City of Columbus to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office, Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use.
2. Background summary of the company submitting the proposal - services provided, experience (design, construction, and operation), personnel, capacity and must include any sub-consultants with a background summary for each such sub-consultant.
3. Description of the proposed development of the property. Prospective purchasers are encouraged to submit schematic or conceptual renderings of the proposed development, site access, parking, landscaping, and supporting market analysis, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property.
5. Financials:
 - a. proposed purchase price for the property

- b. preliminary pro forma
 - c. documentation of financing for the project
 - d. any request for public assistance in developing the site including proposed property tax abatements, TIF's, historic tax credit applications, or other public financing requests.
 - e. respondent shall demonstrate sufficient financial resources to ensure the proposed project can be completed within 18 months of transfer of title and operated for a period of no less than 10 years.
6. References: Minimum of three references of relevant projects must be included.
7. Appendices: Any supporting material.

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon but not limited to the following: the development concept and proposed treatment of the historic building including sensitivity to environmental site conditions; the respondent's successful past performance experience with urban infill development projects and commercial historic rehabilitation/adaptive reuse of buildings; the economic development impact of project (including jobs created and retained, tax benefits to the City, or other direct economic impacts), the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and the respondent's financial capacity and ability to complete the project. As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted and the City's final acceptance of any proposal will be based upon the negotiation of a real estate sales contract and other necessary documents with terms that are acceptable to the City.

SITE INSPECTION

A site tour is scheduled on **April 22, 2014 at 2:00 p.m.** to provide prospective responders an opportunity to view the property.

Questions may be referred to the Real Estate Management Office at 614-645-5189.

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: ckleed@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

Version: 1

Current Status: Clerk's Office for Bulletin

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
February 7, 2014
March 7, 2014

January 8, 2014
February 12, 2014
March 12, 2014

January 23, 2014
February 27, 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014

December 23, 2014

December 30, 2014

January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

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) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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

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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: APRIL 3, 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 204 foot long block face along the E side of FOURTH ST from OAK ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
31 - 177	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
177 - 204	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the E side of FOURTH ST from TOWN ST extending to CHAPEL ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 145	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
59 - 145	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
145 - 205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the W side of FOURTH ST from TOWN ST extending to CHAPEL ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 180	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
43 - 180	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
180 - 205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 206 foot long block face along the W side of FOURTH ST from ENGLER ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 147	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
32 - 147	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
147 - 206	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the W side of FOURTH ST from ELM ST extending to LONG ST shall be:

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 158	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
28 - 158	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
158 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the W side of FOURTH ST from SPRING ST extending to HICKORY ST shall be:

Range in feet	Code Section	Regulation
0 - 69	2105.17	NO STOPPING ANYTIME
69 - 175	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
69 - 175	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
175 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the W side of FOURTH ST from CHAPEL ST extending to STATE ST shall be:

Range in feet	Code Section	Regulation
0 - 101	2105.17	NO STOPPING ANYTIME
101 - 170	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
101 - 170	2105.17	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAY
101 - 170	2105.17	NO STOPPING 7AM – 9AM, 4PM – 6PM WEEKDAYS
170 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the W side of FOURTH ST from MOUND ST extending to NOBLE ST shall be:

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 145	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
56 - 145	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
145 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the W side of FOURTH ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 145	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
56 - 145	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
145 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of FOURTH ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 177	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
45 - 177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
177 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of FOURTH ST from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 181	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
46 - 181	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
181 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of FOURTH ST from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 170	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
25 - 170	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
170 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of FOURTH ST from CHERRY ST extending to RICH ST shall be:

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 99	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
29 - 99	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
99 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from CHAPEL ST extending to STATE ST shall be:

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 166	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
33 - 166	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
166 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from BROAD ST extending to LYNN ST shall be:

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 141	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
48 - 141	2105.17	3 HR PARKING METERS 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT, FREE SUN & HOLIDAYS
48 - 141	2105.17	NO STOPPING 7AM- 9AM, 4PM - 6PM WEEKDAYS
141 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from NOBLE ST extending to MAIN ST shall be:

Range in feet	Code Section	Regulation
0 - 82	2105.17	NO STOPPING ANYTIME
82 - 171	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
82 - 171	2105.17	2 HR PARKING METERS 9AM - 6PM M-F, 8AM- 6PM SAT
82 - 171	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
171 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from NOBLE ST extending to MAIN ST shall be:

Range in feet	Code Section	Regulation
0 - 82	2105.17	NO STOPPING ANYTIME
82 - 171	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
82 - 171	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
171 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of FOURTH ST from CHERRY ST extending to RICH ST shall be:

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 170	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
28 - 51	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
51 - 170	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
170 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of FOURTH ST from FULTON ST extending to ENGLER ST shall be

Range in feet	Code Section	Regulation
0 - 130	2105.17	NO STOPPING ANYTIME
130 - 193	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
130 - 193	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
193 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the W side of FOURTH ST from BROAD ST extending to LYNN ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 91	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
50 - 91	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
91 - 141	2105.17	NO STOPPING ANYTIME
141 - 185	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
141 - 185	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
185 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 216 foot long block face along the W side of FOURTH ST from GAY ST extending to ELM ST shall be:

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 197	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
45 - 197	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
197 - 216	2105.17	NO STOPPING ANYTIME

The parking regulations on the 222 foot long block face along the E side of FOURTH ST from GAY ST extending to ELM ST shall be:

Range in feet	Code Section	Regulation
0 - 69	2105.17	NO STOPPING ANYTIME
69 - 136	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
69 - 136	2105.17	3 HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM – 6PM SAT; EXCEPT SUN & HOLIDAYS
69 - 136	2105.17	NO STOPPING 7AM – 9AM, 4PM – 6PM WEEKDAYS
136 - 222	2105.17	NO STOPPING ANYTIME

The parking regulations on the 223 foot long block face along the E side of FOURTH ST from LYNN ST extending to GAY ST shall be:

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 63	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
46 - 63	2105.17	NO STOPPING 7AM – 9AM, 4PM – 6PM WEEKDAYS
63 - 132	2105.14	BUS STOP ONLY
132 - 181	2105.17	NO STOPPING 7AM – 9AM, 4PM – 6PM WEEKDAYS
132 - 181	2105.17	3 HR PARKING METERS 9AM – 4PM, 6PM – 10PM WEEKDAYS 8AM – 10PM SAT
181 - 223	2105.17	NO STOPPING ANYTIME

The parking regulations on the 237 foot long block face along the E side of FOURTH ST from STATE ST extending to OAK ST shall be:

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 200	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
42 - 200	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
200 - 237	2105.17	NO STOPPING ANYTIME

The parking regulations on the 431 foot long block face along the E side of FOURTH ST from LONG ST extending to SPRING ST shall be:

Range in feet	Code Section	Regulation
0 - 202	2105.17	NO STOPPING ANYTIME
202 - 266	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
202 - 266	2105.17	2 HR PARKING METERS 9AM - 4PM M- F, 8AM -6PM SAT
202 - 266	2105.17	NO STOPPING 7AM – 9AM, 4PM – 6PM WEEKDAYS
266 - 431	2105.14	BUS STOP ONLY

The parking regulations on the 435 foot long block face along the E side of FOURTH ST from RICH ST extending to TOWN ST shall be:

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 294	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
35 - 294	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
294 - 435	2105.14	BUS STOP ONLY

The parking regulations on the 462 foot long block face along the W side of FOURTH ST from STATE ST extending to CAPITAL ST shall be:

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 225	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
38 - 172	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
172 - 225	2105.15	NO PARKING LOADING ZONE
225 - 294	2105.17	NO STOPPING ANYTIME
294 - 337	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
294 - 337	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
337 - 462	2105.17	NO STOPPING ANYTIME

The parking regulations on the 302 foot long block face along the S side of RICH ST from GIFT ST extending to MAY AVE shall be:

Range in feet	Code Section	Regulation
0 - 110	2105.17	NO STOPPING ANYTIME
110 - 282	2151.01	(STATUTORY RESTRICTIONS APPLY)
282 - 302	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from CHERRY ST extending to RICH ST shall be:

Range in feet	Code Section	Regulation
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0 - 29	2105.17	NO STOPPING ANYTIME
29 - 176	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
29 - 176	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
176 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from NOBLE ST extending to MAIN ST shall be:

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 179	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
30 - 179	2155.03	2 HR PARKING METERS 8AM - 4PM WEEKDAYS, 8AM - 6PM SAT, FREE SUN & HOLIDAYS
30 - 179	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
179 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from MOUND ST extending to NOBLE ST shall be:

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 177	2155.03	2 HR PARKING METERS 8AM - 4PM WEEKDAYS, 8AM - 6PM SAT, FREE SUN & HOLIDAYS
48 - 177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
48 - 177	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
177 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from SPRING ST extending to HICKORY ST shall be:

Range in feet	Code Section	Regulation
0 - 68	2105.17	NO STOPPING ANYTIME
68 - 116	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
68 - 116	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
116 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from CAPITAL ST extending to BROAD ST shall be:

Range in feet	Code Section	Regulation
0 - 69	2105.17	NO STOPPING ANYTIME
69 - 162	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
69 - 162	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
162 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of THIRD ST from HICKORY ST extending to CHESTNUT ST shall be:

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 104	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
30 - 104	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
104 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of THIRD ST from BROAD ST extending to LYNN ST shall be:

Range in feet	Code Section	Regulation
0 - 85	2105.17	NO STOPPING ANYTIME
85 - 183	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
85 - 183	2105.17	NO STOPPING 7AM – 9AM, 4PM – 6PM, LOADING ZONE OTHER TIMES
183 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from CHAPEL ST extending to STATE ST shall be:

Range in feet	Code Section	Regulation
0 - 16	2105.17	NO STOPPING ANYTIME
16 - 144	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
16 - 144	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
144 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from ELM ST extending to LONG ST shall be:

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 173	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
40 - 173	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
173 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from TOWN ST extending to CHAPEL ST shall be:

Range in feet	Code Section	Regulation
0 - 91	2105.17	NO STOPPING ANYTIME
91 - 180	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
91 - 180	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
180 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 217 foot long block face along the E side of THIRD ST from GAY ST extending to ELM ST shall be:

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 124	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
60 - 124	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
124 - 139	2105.17	NO STOPPING ANYTIME
139 - 177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
139 - 177	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
177 - 217	2105.17	NO STOPPING ANYTIME

The parking regulations on the 217 foot long block face along the E side of THIRD ST from LYNN ST extending to GAY ST shall be:

Range in feet	Code Section	Regulation
0 - 99	2105.17	NO STOPPING ANYTIME
99 - 195	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
137 - 195	2105.17	NO PARKING 6PM - 2AM EXCEPT HORSE DRAWN CARRIAGES
99 - 195	2105.17	NO STOPPING 7AM - 9AM, 4PM - 6PM, NO PARKING OTHER TIMES
195 - 217	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the W side of THIRD ST from TOWN ST extending to STATE ST shall be:

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 163	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
50 - 163	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
163 - 232	2105.17	NO STOPPING ANYTIME
232 - 332	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
232 - 332	2105.15	NO PARKING LOADING ZONE
332 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 450 foot long block face along the W side of THIRD ST from MAIN ST extending to RICH ST shall be:

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 231	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
32 - 231	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
231 - 266	2105.17	NO STOPPING ANYTIME
266 - 404	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
266 - 404	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET CLEANING
404 - 450	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the E side of THIRD ST from STATE ST extending to CAPITAL ST shall be:

Range in feet	Code Section	Regulation
0 - 71	2105.17	NO STOPPING ANYTIME
71 - 228	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
71 - 162	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
162 - 185	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
185 - 228	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
228 - 303	2105.17	NO STOPPING ANYTIME
303 - 433	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
303 - 433	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
433 - 464	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: APRIL 3, 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 installed at the following locations:

GENDER RD at SHANNON RD

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

RICHMOND RD shall stop for BROWN RD

Yield signs shall be installed at intersections as follows:

RICHMOND RD shall yield to CHRISMAN DR/GIMBLES DR

Stop signs shall be removed from intersections as follows:

SHANNON RD shall no longer stop for GENDER RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

GRANT AVE at SPRING ST

The northbound traffic in the lane second from the east curb shall turn left.

Restrictions applied: All Times - All Days

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 1190 foot long block face along the N side of CHRISMAN DR from RICHMOND RD extending to GIMBLES DR shall be

Range in feet	Code Section	Regulation
0 - 1190	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1190 foot long block face along the S side of CHRISMAN DR from RICHMOND RD extending to GIMBLES DR shall be

Range in feet	Code Section	Regulation
0 - 1190	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 348 foot long block face along the N side of FOURTH AVE from FIFTH ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 348	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)
315 - 348	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of FRONT ST from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
0 - 212	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
38 - 115	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
115 - 160	2105.17	NO STOPPING ANYTIME
160 - 185	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
185 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1160 foot long block face along the N side of GIMBLES DR from RICHMOND RD extending to CHRISMAN DR shall be

Range in feet	Code Section	Regulation
0 - 1160	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1160 foot long block face along the S side of GIMBLES DR from RICHMOND RD extending to TO CHRISMAN DR shall be

Range in feet	Code Section	Regulation
0 - 1160	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 215 foot long block face along the N side of RICHMOND RD from BROWN RD extending to GIMBLES DR shall be

Range in feet	Code Section	Regulation
0 - 215	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 215 foot long block face along the S side of RICHMOND RD from BROWN RD extending to CHRISMAN DR shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 215	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

NEAR EAST AREA COMMISSION 2014 ELECTION MATERIAL



FOR IMMEDIATE RELEASE SATURDAY, APRIL 5, 2014

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2014 ELECTIONS CHAIR (614)-251-6038 OR AWD44@AOL.COM

2014 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are six expired Commissioner Seats, two in District One, two in District Two, one in District Three and one in District Four. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 7, 2014, Monday – Friday, between the hours of 9:00 – 11:00 am and 1:00 – 4:00 pm.

All signed and completed Petitions and required information must be received by Friday, May 9, 2014 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

NEAC is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.