

Columbus City Bulletin



Bulletin #39
September 27, 2014

Proceedings of City Council

Saturday, September 27, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 22, 2014*; by Mayor, Michael B. Coleman on *Wednesday, September 24, 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, September 22, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 22, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0024-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 17, 2014:

New Type: D5
To: Ronald Keaton
DBA Keatons Katering Phaze II
4419 Crossroads Center
Columbus OH 43232
Permit #4532607

New Type: C1, C2
To: Aldi Inc Ohio
5487 W Broad St
Columbus OH 43228
Permit #01007780960

New Type: C1, C2
To: Sunti Inc
DBA Downtown Convenience

26 N High St Front
Columbus OH 43215
Permit #86994110010

Transfer Type: C1, C2
To: F S H LLC
5992 Lindora Dr
Columbus OH 43232
From: LALJT Inc
DBA Grocery
4992 Lindora Dr
Columbus OH 43232
Permit #2954144

Advertise Date: 09/20/14
Agenda Date: 09/22/14
Return Date: 10/02/14

Read and Filed

RESOLUTIONS OF EXPRESSION

PALEY

- 3 [0154X-2014](#) To honor and recognize the 25th anniversary of the Columbus Gay Men’s Chorus

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

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

TYSON

- 4 [0160X-2014](#) To recognize September as Hispanic Heritage month and honor the Latin American Space for Enrichment and Research at The Ohio State University for their work to build an inclusive community.

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- FR-1** [1751-2014](#) To authorize the City to formally accept certain real property interests acquired, donated, or conveyed to the City that are being used for various public purposes, including but not limited to public sewer, water, electric, and other general utilities, pedestrian and vehicular traffic control, parkland, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances; and enter into associated tax agreements, as approved by the City Attorney's Office, when necessary. (\$0.00)

Read for the First Time

- FR-2** [1975-2014](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with multiple vendors for the purchase of vehicles for use by various City Departments and to enter into contracts for additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$1,002,171.00 from the Special Income Tax fund; and to declare an emergency. (\$1,002,171.00)

Read for the First Time

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

- FR-3** [2068-2014](#) To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Access 2 Interpreters, LLC., and to authorize the expenditure of \$5,000.00 from the Health Special Revenue Fund. (\$5,000.00)

Read for the First Time

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- FR-4** [2034-2014](#) To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Catholic Social Services, Inc. in connection with the Title IIIA Nursing Home Transitions; and to authorize the expenditure of \$80,000.00 from the Recreation and Parks Grant Fund. (\$80,000.00)

Read for the First Time

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

- FR-5** [2012-2014](#) To authorize and direct the Finance and Management Director to sell to Sergeant Cartwright and Officer Dollmatsch for the sum of \$1.00 each, a police canine with the registered name of "Bart", and a police canine with the registered name of "Beno" respectively, which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$2.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-6** [1863-2014](#) To authorize the Director of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of Solids Handling Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$58,918.00 from the Sewerage System Operating Fund. (\$58,918.00)

Read for the First Time

- FR-7** [1916-2014](#) To authorize the Director of Finance and Management to enter into a contract with Teledyne Tekmar, a business unit of Teledyne Instruments, Inc., for the purchase of a Purge and Trap Concentrator/Autosampler System for the Division of Sewerage and Drainage and to authorize the expenditure of \$35,896.68 from the Sewer System Operating Fund. (\$35,896.68)

Read for the First Time

- FR-8** [1938-2014](#) To authorize the Director of Finance and Management to enter into a contract with BissNuss, Inc. for the purchase of a Centrifugal Blower for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,558.00 from the Sewer System Operating Fund. (\$33,558.00)

Read for the First Time

- FR-9** [1947-2014](#) To authorize the Director of Public Utilities to execute two construction contracts with Travco Construction Inc. and John Eramo & Sons, Inc., for the 2015 Water Main Repairs Project; for the Division of Water; to authorize a transfer and expenditure up to \$924,291.50 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$924,291.50)

Read for the First Time

- FR-10** [1949-2014](#) To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer Phase I and II Project for the Division of Sewerage and

Drainage; to transfer within and expend up to \$6,248,359.00 from the Sanitary Sewer General Obligation Fund and to amend the 2014 Capital Improvements Budget. (\$6,248,359.00)

Read for the First Time

- FR-11** [2009-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Linden Alleys Street Lighting Project for the Division of Power; to authorize the transfer and expenditure of \$365,455.97; and to amend the 2014 Capital Improvements Budget. (\$365,455.97)

Read for the First Time

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

- FR-12** [2062-2014](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the 100 year storm drainage easement within the plat known as "Dedication of the Extension of Auto Mall Drive, Auto Mall Parkway and Easements and the Vacation of a Portion of Auto Mall Drive and Easements", as recorded in Plat Book 70 Page 77.

Read for the First Time

- FR-13** [2084-2014](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement located at 673 Kerr Street to legalize eaves and gutters of an existing structure to remain within the public rights-of-way.

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-14** [2058-2014](#) To amend the 2014 Capital Improvement Budget; and to authorize the transfer and appropriation of monies within the Northland and Other Acquisitions Fund in order to transfer cash from the Green Columbus Initiatives Fund to Economic & Community Development to replace funds that were used in 2012. (\$93,797.00)

Read for the First Time

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

- FR-15** [2029-2014](#) To enact new Sections 2101.58 and 2105.27 and amend Sections 2151.18 and 2155.05 of the Columbus City Codes to provide for the operation and regulation of car-sharing services by the Director of

Public Service.

Read for the First Time

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

- FR-16** [2100-2014](#) To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.13(B), Driveway; 3312.49(B), Minimum numbers of parking spaces required; 3321.05(A)(2), Vision clearance; 3321.05(B)(2), Vision clearance; 3332.18(D), Basis of computing area; and 3332.21, Building lines, of the Columbus City codes; for the property located at 875 SUMMIT STREET (43215), to permit a six-unit apartment building with reduced development standards in the R-4, Residential District and to declare an emergency (Council Variance # CV14-038).

Read for the First Time

- FR-17** [2101-2014](#) To rezone 245 EAST CAMPUS VIEW BOULEVARD (43235), being 3.66± acres located at the southeast corner of East Campus View Boulevard and Huntington Park Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z14-040).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1** [0155X-2014](#) To honor and recognize the Neighborhood House, Inc. on the occasion of its 105th Annual Meeting.

This item was approved on the Consent Agenda.

- CA-2** [0157X-2014](#) To recognize and celebrate Ohio Hispanic Coalition on its 24th Anniversary on September 19, 2014.

This item was approved on the Consent Agenda.

KLEIN

- CA-3** [0159X-2014](#) To honor and recognize Robert B. Levering for his many years of exemplary service with the Columbus City Attorney's Office, Prosecutor Division.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4** [1986-2014](#) To authorize the Finance and Management Director to enter into contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$70,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-5** [2022-2014](#) To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra low sulfur diesel fuels; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

- CA-6** [2076-2014](#) To authorize the Finance and Management Director to enter into contract for the option to purchase Lenovo Computers and Accessories with Brown Enterprise Solutions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-7** [2103-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contract with B&B Sealing LLC, dba Duraseal for parking lot sealant services; to authorize the expenditure of \$50,246.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$50,246.00)

This item was approved on the Consent Agenda.

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

- CA-8** [2028-2014](#) To authorize the Director of the Department of Finance and Management to enter into a new lease contract for WIC clinics at 1500 E. 17th Avenue and 3933 Livingston Avenue for the period of October 1, 2014 through September 30, 2015, and to execute a lease amendment for a clinic located at 4337 Cleveland Avenue and to authorize a total expenditure of \$202,456.80 from the Health Department Grant Funds for payment of six leases for the WIC Program, and to declare an emergency. (\$202,456.80)

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

Abstained: 1 - Michelle Mills

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

CA-9 [2070-2014](#) To authorize and direct the Director of Finance and Management to enter into a contract with LABREPCO, Inc. for the purchase of a pharmacy/lab refrigerator to be used in the Immunization Clinic at Columbus Public Health; to authorize the expenditure of \$4,337.00 from the Health General Obligation Bond Fund; and to declare an emergency. (\$4,337.00)

This item was approved on the Consent Agenda.

CA-10 [2069-2014](#) To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$62,500.00; to authorize the appropriation of \$62,500.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$62,500.00)

This item was approved on the Consent Agenda.

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

CA-11 [1882-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for janitorial cleaning supplies from the existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

CA-12 [2044-2014](#) To authorize and direct the Finance and Management Director to enter into contract for the option to purchase Fire Linen Rental Services with Buckeye Linen Service, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-13 [2092-2014](#) To authorize the City Attorney to modify an existing contract with Cintas Corporation for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Seventeen Thousand Dollars from the general fund; and, to declare an emergency. (\$17,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-14** [1839-2014](#) To authorize the Director of Public Utilities to enter into an agreement with Arcadis US, Inc. for professional engineering services for the Hap Cremean and Dublin Road Water Plants Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$260,083.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$260,083.00)
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-15** [1844-2014](#) To authorize the Director of Public Utilities to modify and increase the agreement with ARCADIS US, Inc. for the General Engineering Services - Water Supply Group; for the Division of Water; and to authorize an expenditure up to \$500,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$500,000.00)
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-16** [1945-2014](#) To authorize the Director of Public Utilities to enter into a construction contract with York Electrical, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Electrical Power Feed Expansion project; to authorize a transfer within and expenditure of up to \$265,440.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$265,440.00)
- This item was approved on the Consent Agenda.**
- CA-17** [1999-2014](#) To authorize the Public Utilities Director to enter into agreement with the Director of the Ohio Department of Transportation for reimbursement for the installation of street lighting poles in connection with ODOT's Bridge Rehabilitation - US 23 (4th Street) Project; to authorize the transfer and expenditure of \$6,545.19 within the Electricity G.O. Bonds Fund, Fund 553; to authorize an amendment to the Capital Improvements Budget; and to declare an emergency. (\$6,545.19)
- This item was approved on the Consent Agenda.**

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

- CA-18** [1942-2014](#) To authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Traffic Management; to authorize the expenditure of \$73,097.84 from the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$24,295.88 from the Street, Construction, Maintenance and Repair Fund; and to declare an emergency. (\$97,393.72)
- This item was approved on the Consent Agenda.**
- CA-19** [2019-2014](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0283 acre portion of the east/west alley south of East Long Street between Sixth and Milton Streets, adjacent to property owned by the Edwards Companies, located at East Long and Sixth Streets.
- This item was approved on the Consent Agenda.**
- CA-20** [2020-2014](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.140 acre portion of the unimproved north/south Taylor Avenue right-of-way, north of Corwin Avenue to Mr. Raymond E. Masson III, adjacent to property owned by Mr. Mason, located at 1668 East 5th Avenue.
- This item was approved on the Consent Agenda.**
- CA-21** [2021-2014](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.028 acre portion of the unimproved north/south alley west of Linwood Avenue, between Fair Avenue and Lake Alley, adjacent to property owned by Ms. Moore, located at 1316 Fair Avenue.
- This item was approved on the Consent Agenda.**
- CA-22** [2043-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement contract with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$250,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.**

CA-23 [2089-2014](#) To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County, Ohio for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project; to authorize Franklin County to acquire right-of-way located within the City of Columbus's jurisdiction on behalf of Columbus and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [2091-2014](#) To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County, Ohio for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404)) roadway improvement project; to authorize Franklin County to acquire right-of-way located within the City of Columbus's jurisdiction on behalf of Columbus and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [2110-2014](#) To amend Ordinance No. 1870-2014, passed September 8, 2014, to correct the project name to Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

CA-26 [2056-2014](#) To authorize the Finance and Management Director to enter into contract for the option to purchase Hewlett Packard Computers and Accessories with Smart Solutions, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-27 [2072-2014](#) To authorize the Finance and Management Director to enter into contract for the option to purchase Dell Computers and Accessories with Brown Enterprise Solutions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-28** [2027-2014](#) To authorize and direct the City Auditor to cancel \$57,743.33 from Auditor's Certificates; to authorize the transfer of \$264,569.71 within the General Government Grant Fund; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$229,769.49 from General Government Grant Fund, Neighborhood Stabilization Program1 grant; and to declare an emergency. (\$264,569.71)
- This item was approved on the Consent Agenda.**
- CA-29** [2083-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2330 Holt Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-30** [2085-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (65 Wisconsin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-31** [2087-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (364-66 S. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-32** [2120-2014](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-33** [2121-2014](#) To authorize the Director of Development to amend the Job Creation Tax Credit Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site, as described in the Agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

CA-34 [2061-2014](#) To authorize the Director of the Department of Development to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment, corrective action and redevelopment of the site located at 146 S. Yale Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$47,048.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$47,048.00)

This item was approved on the Consent Agenda.

CA-35 [2067-2014](#) To authorize the Director of the Department of Development to enter into a grant agreement with U & I Properties LLC for Brownfield assessment of the sites located at 1165 and 1155 W. Town St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,200.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,200.00)

This item was approved on the Consent Agenda.

CA-36 [2088-2014](#) To authorize the Director of the Department of Development to enter into a grant agreement with 1 Gay Company LLC to enable removal of asbestos contaminated materials under the Brownfield corrective action provisions in order to promote redevelopment of the 1-11 E. Gay Street building, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$71,693.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$71,693.00)

This item was approved on the Consent Agenda.

CA-37 [2118-2014](#) To authorize the Director of the Department of Development to enter into a grant agreement with Two Fifty High LLC, in order to foster sustainable building through LEED certification of the 12 story mixed-use building at 250 S. High Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$50,700.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$50,700.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-1 [1571-2014](#) To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc., to authorize the expenditure of \$200,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$200,000.00)

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

Absent@vote: 1 - Michelle Mills

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

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

Absent@vote: 1 - Michelle Mills

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

SR-2 [1894-2014](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC (Women, Infants and Children) Program offices; to authorize the expenditure of \$31,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$31,000.00)

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

Absent@vote: 1 - Michelle Mills

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

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

Absent@vote: 1 - Michelle Mills

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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

SR-3 [1910-2014](#) To authorize the Director of the Department of Development to modify a contract with the Central Ohio Workforce Investment Corporation

(COWIC) to extend support of south side outreach and recruitment efforts for COWIC workforce development services; and to declare an emergency.

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

Absent@vote: 1 - Michelle Mills

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

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

Absent@vote: 1 - Michelle Mills

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-4 [1944-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2015; to authorize the expenditure of \$6,725,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,725,000.00)

A motion was made by Craig, seconded by Klein, that this Ordinance be Taken from the Table. 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

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

Abstained: 1 - Michelle Mills

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

SR-5 [2042-2014](#) To repeal Ordinance 1548-2014; to authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 4520 Zero Turn Mowers; to waive the competitive bidding provisions of Chapter 329 of City Code; to authorize the expenditure of \$173,000.00 from the existing Auditor's Certificate 036628; and to declare an emergency. (\$173,000.00)

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

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

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

SR-6 [1792-2014](#) To authorize the appropriation of \$105,000.00 and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with BIS Digital, Inc.; to authorize the expenditure of up to \$103,791.50 with BIS Digital, Inc for the installation of courtroom audio/video recording systems; and to waive the competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$105,000.00)

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

Abstained: 1 - Eileen Paley

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

SR-7 [1876-2014](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$200,000.00 from the Court's governmental grant fund; and to declare an emergency. (\$200,000.00)

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

Abstained: 1 - Priscilla Tyson

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

SR-8 [2017-2014](#) To authorize and direct the City Attorney to compromise and settle on behalf of the Department of Public Safety, Division of Police, the claim of John Edwards in the total sum of Thirty-five Thousand Dollars (\$35,000.00) and to declare an emergency.

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

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

RECESS

RECESSED AT 6:24 PM

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

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

RECONVENE

RECONVENED AT 6:38 PM

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

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-9 [1837-2014](#) To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$45,800.82 from the Electricity Operating Fund, and to declare an emergency. (\$45,800.82)

A motion was made by Klein, seconded by Craig, that this Ordinance be Taken from the Table. 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

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

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

SR-10 [2111-2014](#) To authorize and direct the City Auditor to provide for the transfer of \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund and to declare an emergency (\$1,500,000.00)

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

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

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

SR-11 [1696-2014](#) To authorize the Director of the Department of Technology to renew and modify a contract with SHI International Corporation for Symantec

Netbackup software licensing, maintenance and support; and to authorize a modification to the contract for the purchase of new Symantec Netbackup software licenses with support; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$208,925.73 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$208,925.73)

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-12 [1987-2014](#)

To authorize the Director of Development to enter into a Jobs Growth Incentive with Information Control Company LLC and Information Control Company FED LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$833,000 related to the acquisition of machinery, equipment, furniture, fixtures, stand-alone computers (including software), and leasehold improvements, retaining 423 full-time permanent positions, and creating 75 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-13 [1988-2014](#)

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

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

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

SR-14 [2053-2014](#)

To amend the 2014 Capital Improvements Budget; to authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,152,775.00 from the 2014 Housing Preservation Fund; and to declare an emergency. (\$2,152,775.00)

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

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

SR-15 [1889-2014](#)

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to waive the competitive bidding requirements of the City Code; and to declare an emergency. (\$100,000.00)

A motion was made by Miller, 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

FROM THE FLOOR:

RESOLUTIONS OF EXPRESSION

GINTHER

[0164X-2014](#)

To honor, recognize, and express our gratitude to Council President Pro Tempore A. Troy Miller for his service to the residents of Columbus as a member of Columbus City Council.

A motion was made by Ginther, 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

ADJOURNMENT

ADJOURNED AT 7:02 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, September 22, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), SEPTEMBER 22, 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 Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1993-2014](#)

To amend Ordinance #1474-88, passed June 27, 1988 (Z88-1844), for property located at 1463 NORTH CASSADY AVENUE (43219), by repealing Section 3 and replacing it with new Section 3 thereby modifying the access restrictions to allow temporary access to North Cassady Avenue (Rezoning # Z88-1844A).

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

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

[2005-2014](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.055, Exception for single- or two-family dwelling; 3333.16, Fronting on a public street; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 960 HUNTER AVENUE (43201), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District and to declare an emergency (Council Variance # CV14-035).

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

[2011-2014](#)

To rezone 7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottspace Road, From: PUD-6, Planned Unit Development and R, Rural Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z14-011).

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

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

[2035-2014](#)

To rezone 3389 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the north side of East Dublin Granville Road, 200± feet east of Westerville Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z14-022).

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

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

[1834-2014](#)

To grant a Variance from the provisions of Sections 3345.04, Planned Unit Development District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 3137 JAKE PLACE (43219), to permit a Type "A" home day care facility for a maximum of 12 children within an existing single-unit dwelling and reduced number of required parking spaces in the PUD-8, Planned Unit Development District and to declare an emergency(Council Variance # CV14-023).

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

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

A motion was made by Miller, seconded by Mills, that this Ordinance be Tabled Indefinitely. 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

[1092-2014](#)

To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit limited C-2, Office Commercial District uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).

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

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

A motion was made by Miller, seconded by Craig, that this Ordinance be 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

TABLED UNTIL 10/6/2014

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

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

ADJOURNMENT

ADJOURNED AT 6:38 PM

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

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

Ordinances and Resolutions



City of Columbus

Legislation Report

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

File Number: 0154X-2014

n/a

File ID: 0154X-2014

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Paley

File Name:

File Created: 09/17/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: rlbarnhart@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To honor and recognize the 25th anniversary of the Columbus Gay Men's Chorus

Sponsors: Eileen Y. Paley, Hearcel Craig, Zachary M. Klein,
A. Troy Miller, Michelle M. Mills, Priscilla Tyson
and Andrew Ginther

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/17/2014	Bessie Twyman	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Adopted				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Title

To honor and recognize the 25th anniversary of the Columbus Gay Men's Chorus

Body

WHEREAS, the Columbus Gay Men's Chorus was founded in 1990 and was formed to produce vocal music of the highest quality in the rich tradition of men's choral singing; and

WHEREAS, the Chorus unites as a gay men's chorus to rehearse and work in an atmosphere of camaraderie and support; and

WHEREAS, the Chorus performs publicly before general audiences, thus fostering increased recognition, understanding, and acceptance of gays, lesbians, bisexuals, and transgender people in society; and

WHEREAS, the Columbus Gay Men's Chorus is open to all individuals regardless of race, gender, color, religion, national origin, disability, age, gender identity or sexual orientation; and

WHEREAS, the Chorus currently has more than 120 active singing members and more than 50 volunteers that assist with performances and day-to-day operations; now, therefore

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

That we hereby honor and recognize the 25th anniversary of the Columbus Gay Men's Chorus



City of Columbus

Legislation Report

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

File Number: 0155X-2014

NA

File ID: 0155X-2014

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Ginther

File Name:

File Created: 09/17/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To honor and recognize the Neighborhood House, Inc. on the occasion of its 105th Annual Meeting.

Sponsors: Andrew Ginther, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Priscilla Tyson

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/17/2014	Bessie Twyman	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Adopted				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Title

To honor and recognize the Neighborhood House, Inc. on the occasion of its 105th Annual Meeting.

Body

WHEREAS, the Neighborhood House, Inc. (NHI) is a private, non-profit, 501(c)3 organization that was established in 1909 by the St. Paul Episcopal Church of Columbus, Ohio; and

WHEREAS, NHI is a settlement house that provides childcare (infants, toddlers, preschool, school age); afterschool program, outpatient drug & alcohol counseling, food pantry, senior transportation, volunteer services, infant mortality reduction program, fiduciary services, and information and referrals; and

WHEREAS, the target population for the above services are low and moderate income individuals and families who primarily reside on the Near East Side; and

WHEREAS, NHI serves as a field placement site for Ohio State University Social Work Department and Columbus State College, as well as other colleges and universities; and

WHEREAS, NHI has been a charter member of United Way of Franklin County since the early 1900's. The agency is a member of the Columbus Federation of Settlements and Alliance for Children & Families; and

WHEREAS, NHI holds a Certificate of Accreditation from the National Association for the Education of Young Children (NAEYC); and

WHEREAS, the Neighborhood House, Inc. exists to assist children, all families and single adults in their efforts to become self-sufficient and serves as an important and helpful resource in our community; now, therefore

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

That we hereby honor and recognize the Neighborhood House, Inc. on the occasion of its 105th Annual

Meeting.



City of Columbus

Legislation Report

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

File Number: 0157X-2014

NA

File ID: 0157X-2014

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Ginther

File Name:

File Created: 09/18/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and celebrate Ohio Hispanic Coalition on its 24th Anniversary on September 19, 2014.

Sponsors: Andrew Ginther, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Priscilla Tyson

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/18/2014	Bessie Twyman	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Adopted				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Title

To recognize and celebrate Ohio Hispanic Coalition on its 24th Anniversary on September 19, 2014.

Body

WHEREAS, the Ohio Hispanic Coalition (OHCO) will celebrate 24 years of serving the Hispanic/Latino Community of Central Ohio; and

WHEREAS, the OHCO's mission is to improve the well-being and quality of life of all Hispanics through advocacy, education, training and access to quality services; and

WHEREAS, the OHCO is a private, non-profit Hispanic/Latino organization that was established in 1990 and at that time was certified as a volunteer, community-based organization in Ohio; and

WHEREAS, from 1990 until 1996, OHCO voluntarily served the needs of the Hispanic/Latino population; and

WHEREAS, in November 1996, the Internal Revenue Service awarded the OHCO a non-profit status under the Federal 501(c) 3 guideline; and

WHEREAS, OHCO stands today as the only Latino founded, operated and 24 year old community-based organization, with full time bi-lingual employees and over 70 volunteers which offer a wide range of services; and

WHEREAS, the OHCO's main services are divided by four large departments: health, youth and education, safety, and interpretation and translation services; and

WHEREAS, The Coalition is committed to providing services that help transition the underserved, disadvantaged Hispanic/Latino population to safe, healthy, independent living. In an effort to accomplish these objectives OHCO believes that it must be a vital resource to the community by providing: direct services, referrals to appropriate social service agencies, necessary work skills training, linguistically and culturally

appropriate health care and safety information to families and facilitating navigation of governmental and institution processes; now, therefore

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

That we hereby recognize and celebrate Ohio Hispanic Coalition on its 24th Anniversary on September 19, 2014



City of Columbus

Legislation Report

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

File Number: 0159X-2014

N/A

File ID: 0159X-2014

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Klein

File Name:

File Created: 09/19/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To honor and recognize Robert B. Levering for his many years of exemplary service with the Columbus City Attorney's Office, Prosecutor Division.

Sponsors: Zachary M. Klein

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/19/2014	Bessie Twyman	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Adopted				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Title

To honor and recognize Robert B. Levering for his many years of exemplary service with the Columbus City Attorney's Office, Prosecutor Division.

Body

WHEREAS, over the past 36 years, Robert B. Levering has served under the administrations of City Attorneys Gregory S. Lashutka (1978-1985), Ronald J. O'Brien (1986-1997), Janet E. Jackson (1997-2002), and Richard C. Pfeiffer, Jr. (2002-Present); and

WHEREAS, Mr. Levering received his Bachelor's degree from The Ohio State University in 1975 and his Juris Doctor degree from Capital University in 1980; and

WHEREAS, Mr. Levering, in varying capacities, with a calm and reassuring disposition, has demonstrated legal expertise and exceptional skill in the performance of his duties and responsibilities; and

WHEREAS, Mr. Levering joined the Columbus City Attorney's Office, Prosecutor Division in 1978 with the Night Prosecutor Mediation Program and then became a Legal Intake Counselor in March 1980; and

WHEREAS, Mr. Levering was appointed as an Assistant City Prosecutor on February 23, 1981 and was included in the courtroom rotations as a member of the trial staff; and

WHEREAS, Mr. Levering, for multiple terms, mentored law students as the Director of Intake, and provided them with an invaluable opportunity to acquire practical real-world experience; and

WHEREAS, Mr. Levering, while occupying the position of First Assistant City Prosecutor, guided the trial staff with steadfast leadership, in-depth knowledge of the law, and honed trial skills; and

WHEREAS, Mr. Levering has most recently worked as the assigned 4-C Arraignment Court prosecutor and fulfilled the role of Team Supervisor; and

WHEREAS, Mr. Levering has consistently set a high standard for professionalism and competency in the practice of law and public service and has selflessly shared his wealth of institutional knowledge and

experience over the years with countless prosecutors, police officers, administrative staff, and courthouse personnel, and will always be regarded as a respected colleague and friend; now, therefore

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

That this Council does hereby honor and recognize Robert B. Levering, for his many years of dedicated and distinguished service to the citizens of Columbus and Franklin County, Ohio



City of Columbus

Legislation Report

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

File Number: 0160X-2014

n/a

File ID: 0160X-2014

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Tyson

File Name:

File Created: 09/19/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: HOTekie@columbus.gov

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize September as Hispanic Heritage month and honor the Latin American Space for Enrichment and Research at The Ohio State University for their work to build an inclusive community.

Sponsors: Priscilla Tyson, Hearcel Craig, Zachary M. Klein, A. Troy Miller, Michelle M. Mills, Eileen Y. Paley and Andrew Ginther

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/19/2014	Bessie Twyman	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Adopted				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Title

To recognize September as Hispanic Heritage month and honor the Latin American Space for Enrichment and Research at The Ohio State University for their work to build an inclusive community.

Body

WHEREAS, the roots of Hispanic Heritage Month began in 1968, when President Johnson established a week to recognize the contributions of Hispanic Americans to our community; and

WHEREAS, soon after it was decided to celebrate the entire month and each year was given a theme; and

WHEREAS, this year theme, 'Hispanics: A legacy of history, a present of action and a future of success,' is certainly embodied in the work of the Latin America Space for Enrichment and Research(L.A.S.E.R.) located within the Department of Diversity and Inclusion at The Ohio State University; and

WHEREAS, under the direction of Dr. Frederick Luis Aldama, LASER came to life to build a space that encourages students to move beyond their circumstances; and

WHEREAS, LASER is a groundbreaking initiative that creates a network of mentorship between graduate students and Latino undergraduates as well as between OSU undergraduates and Latino high school students from the Columbus area; and

WHEREAS, LASER prepares our growing population of Latino students for successful entry into college and then graduate and professional schools as wells as actively building bridges with the Columbus community; and

WHEREAS, in addition LASER also hosts creative and scholarly events that explore the social, cultural, and historical realities facing Latinos/as residing in the United States; and

WHEREAS, students that participate in this initiative not only learn the importance of education and civic duty but also the need for a culturally inclusive workforce capable of competing in the global economy; and

WHEREAS, according to the US Census, Latino's represent 17% of the population and will be 20% of the college age population by 2020- making the work of LASER critically important; now therefore

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

That this Council does hereby recognize September as Hispanic Heritage month and honor LASER for expanding opportunities for students and professionals in our community.



City of Columbus

Legislation Report

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

File Number: 0164X-2014

n/a

File ID: 0164X-2014

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Ginther

File Name:

File Created: 09/22/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: 5-7969

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To honor, recognize, and express our gratitude to Council President Pro Tempore A. Troy Miller for his service to the residents of Columbus as a member of Columbus City Council.

Sponsors: Andrew Ginther, Hearcel Craig, Zachary M. Klein, Michelle M. Mills, Eileen Y. Paley and Priscilla Tyson

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/22/2014	Bessie Twyman	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Adopted				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Title

To honor, recognize, and express our gratitude to Council President Pro Tempore A. Troy Miller for his service to the residents of Columbus as a member of Columbus City Council.

Body

WHEREAS, Council President Pro Tempore A. Troy Miller has been a force for transparency and efficiency in city government since joining Columbus City Council in 2009; and

WHEREAS, drawing on his extensive background in technology, Pro Tem Miller led the development of the Legislative Center, a web resource that allows the public easy access to Council information; he also introduced legislation that created the MyColumbus mobile application, which enables residents and visitors to access information about Columbus and submit service requests on their mobile devices; and

WHEREAS, Councilmember Miller has worked to make Columbus the best place in the country to own a small business by helping to lead the Small Business Roundtable, a working group of more than thirty small business owners, business organizations, and non-profits convened by Council to help the city provide constructive and proactive support to small businesses; and

WHEREAS, Pro Tem Miller and several local partners, including the Economic and Community Development Institute and the Community Capital Development Corporation, created KickStart Columbus to help local entrepreneurs get their innovative products and services to market; and

WHEREAS, the KickStart Columbus Retail Competition has awarded prime downtown storefront space, marketing services, and other prizes to some of our community's most promising retail business ideas, and this year, Councilmember Miller's SharkMeet competition will give Columbus entrepreneurs the chance to pitch their business ideas to potential investors and a panel of expert judges; and

WHEREAS, as chair of Council's Zoning Committee, Pro Tem Miller has worked to increase the public's understanding of the zoning process and has presented "Zoning 101" in public forums; and

WHEREAS, President Pro Tem Miller's legacy will be one of sincere, pragmatic, and effective service to the residents of Columbus, and the members of Columbus City Council are profoundly grateful for the calm, thoughtful nature that he has brought to the legislative body's deliberations on issues of great importance to Columbus residents; now, therefore

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

That this Council does hereby honor, recognize, and express its gratitude to Council President Pro Tempore A. Troy Miller for his service to the residents of Columbus as a member of Columbus City Council.



City of Columbus

Legislation Report

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

File Number: 1571-2014

Emergency

File ID: 1571-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: CNHC 2014 Modification

File Created: 06/24/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #: AC036786

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

Contact Name/No.: Susan Hager; 645-6541

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc., to authorize the expenditure of \$200,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$200,000.00)

Sponsors:

Indexes:

Attachments: ORD1571-2014 Bid Waiver

Approval History

Version	Date	Approver	Action
1	07/08/2014	Roger Cloern	Approved
1	07/09/2014	Jeanne Sprague	Approved
1	07/23/2014	Paul Rakosky	Approved
1	07/23/2014	EBOCO APPROVER	Approved
1	07/23/2014	Auditor Reviewer	Approved
Notes	HJD/JM AC036786		
1	07/23/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	07/23/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/08/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 9/22/2014						
1	Columbus City Council	09/22/2014	Taken from the Table				Pass
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with the Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize a modification and \$200,000.00 increase of the current contract for the period through December 31, 2014. This additional support is needed for the ongoing support of the John R. Maloney Health Center, located at 1905 Parsons Ave., Columbus, OH 43207.

Total Amount of Modification: \$200,000.00
 Total Contract Amount including this Modification: \$5,207,000.00

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the contractor.

FISCAL IMPACT: The funds to modify and increase this contract are budgeted in the Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc., to authorize the expenditure of \$200,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$200,000.00)

Body

WHEREAS, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

WHEREAS, it is necessary to modify and increase a contract with Columbus Neighborhood Health Center, Inc. for management and operations of the neighborhood health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with Columbus Neighborhood Health Center, Inc. to ensure timely payments and to provide for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (EL015479) with the Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2014 through December 31, 2014.

SECTION 2. That the expenditure of \$200,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 503219, Object Level One 03, Object Level Three 3337.

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

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

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



City of Columbus

Legislation Report

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

File Number: 1696-2014

EMERGENCY LEGISLATION

File ID: 1696-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Technology Committee

File Name: The Department of Technology, to renew and modify an existing contract, for the purchase of Symantec Netbackup software licensing, maintenance and support from SHI International Corporation.

File Created: 07/08/2014

Cost: \$208,925.73

Final Action: 09/25/2014

Auditor Cert #: AC036884

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

Contact Name/No.: Brent Angel (Ext. 5-5740), Amber Burke (Ext. 724-1538), Mark Freeman (Ext. 724-1524), and Ivan K

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Technology to renew and modify a contract with SHI International Corporation for Symantec Netbackup software licensing, maintenance and support; and to authorize a modification to the contract for the purchase of new Symantec Netbackup software licenses with support; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$208,925.73 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$208,925.73)

Sponsors:

Indexes:

Attachments: Quote-SHI 8187028, Bid Waiver Ord. No.
1696-2014

Approval History

Version	Date	Approver	Action
1	09/09/2014	Matt Erickson	Approved
1	09/10/2014	Sean Fouts	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036884/ HJD/mjp		
1	09/11/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew and modify a contract with SHI International Corp, for Symantec Netbackup software licensing, maintenance and support. The original agreement (EL013562) was authorized by ordinance 1877-2012, for award of solicitation SA004451. That agreement included two one year renewal options. This renewal (year 3 of 3) will provide for software maintenance and support service for the period October 1, 2014 through September 30, 2015, at a cost of \$198,587.60.

This ordinance will also authorize a modification to the agreement in the amount of \$10,338.13 for purchase of new Symantec Netbackup software licenses, at a cost of \$7,937.50, and support, at a cost of \$2,400.63. These new licenses are needed to accommodate growth in the City's storage area network. While growth in backup and storage needs was anticipated at the time of the original agreement, specific requirements and associated costs were not known. As SHI is the current Symantec partner utilized to provide Netbackup licensing and support, and was awarded a three year contract through competitive bid, it is in the City's best interests to use the existing contract with SHI for new licenses instead of an alternate procurement method. Pricing for the new licenses was negotiated with SHI, and is consistent with the pricing offered in response to solicitation SA004451. The total combined cost for renewal and new license and support purchase is \$208,925.73.

Because there is an immediate need to purchase new licensing to accommodate current storage and backup, this ordinance requests a waiver of competitive bidding requirements, in accordance with section 329.27 of Columbus City Code.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

In 2012 and 2013, the cost for Symantec Netbackup software licensing, maintenance and support was \$154,387.66 and \$381,361.69 respectively. Funds were budgeted and are available within the Department

of Technology, Information Services Division, internal service fund for the renewal maintenance and support cost, and also for the purchase of additional licenses and support. The total cost of this renewal and modification is \$208,925.73, bringing the aggregate total contract amount to \$744,675.08.

CONTRACT COMPLIANCE NUMBER:

Vendor: SHI International Corporation

CC#: 22-3009648

Expiration Date: 10/29/2015

Title

To authorize the Director of the Department of Technology to renew and modify a contract with SHI International Corporation for Symantec Netbackup software licensing, maintenance and support; and to authorize a modification to the contract for the purchase of new Symantec Netbackup software licenses with support; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$208,925.73 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$208,925.73)

Body

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew a contract with SHI International Corporation, for a third year, for Symantec Netbackup software licensing, maintenance and support at a cost of \$198,587.60 for the period October 1, 2014 through September 30, 2015; and

WHEREAS, this ordinance will also authorize a modification to the agreement for purchase of new Symantec Netbackup software licenses with maintenance and support at a cost of \$10,338.13 for the period October 1, 2014 through September 30, 2015. The total combined cost for renewal and modification (new license and support purchase) is \$208,925.73; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions in accordance with section 329.27 of the Columbus City Code because there is an immediate need to purchase new licensing and support to accommodate current storage and backup needs and support new needs associated with the Police Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to renew and modify a contract with Software House International (SHI), for Symantec Netbackup software licensing, and maintenance and support, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew a contract with SHI International Corporation, (year 3 of 3), for Symantec Netbackup software licensing, maintenance and support at \$198,587.60 and that the Director of the Department of Technology is also hereby authorized to modify a contract with SHI International Corp, for the purchase of new Symantec Netbackup software licensing, and maintenance and support at a cost of \$10,338.13 for the period October 1, 2014 through September 30, 2015 for a combined total of \$208,925.73.

SECTION 2: That the expenditure of \$208,925.73 or so much thereof as may be necessary is hereby authorized to be expended from Department of Technology, Information Services Division, Internal Services Fund:

[Subfund: 001| OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$198,587.60| {renewal of maintenance & support}

[Subfund: 001| OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$2,400.63| { purchase of new licenses support}

[Subfund: 001| OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3: 3358|Amount: \$7,937.50| {purchase new licenses}

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

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

SECTION 5: That the competitive bidding provisions of the Columbus City Code are hereby waived.

SECTION 6: 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.



City of Columbus

Legislation Report

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

File Number: 1792-2014

Emergency

File ID: 1792-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Judiciary Committee

File Name: BIS Digital

File Created: 07/21/2014

Cost: \$105,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036790

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

Contact Name/No.: Cherie 5-8425

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the appropriation of \$105,000.00 and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with BIS Digital, Inc.; to authorize the expenditure of up to \$103,791.50 with BIS Digital, Inc for the installation of courtroom audio/video recording systems; and to waive the competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$105,000.00)

Sponsors:

Indexes:

Attachments: BIS Waiver Form

Approval History

Version	Date	Approver	Action
1	07/24/2014	Sean Fouts	Approved
1	07/25/2014	Paul Rakosky	Approved
1	07/25/2014	EBOCO APPROVER	Approved
1	07/28/2014	Auditor Reviewer	Approved
Notes	Accounting transactions posted/ BR012306/ AC036790/ HJD/mjp		
1	07/28/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	07/28/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND

This ordinance appropriates \$105,000 to the Franklin County Municipal Court Judges from the computer fund, authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with BIS Digital, Inc., and authorizes the expenditure of up to \$103,791.50 from the Municipal Court Special Revenue Computer Fund for courtroom audio/video recording systems. In 2013, the Court purchased 14 units (per legislation 0696-2013) and this year we want to install seven more units.

The court is installing courtroom recorders in all of the courtrooms. The audio/video recording will allow the court to reduce storage demands by keeping files electronically instead of on paper, increase safety & security of court proceedings records as electronic files of court proceedings will be backed up off-site each evening, and reduce the demands on court reporters for daily transcripts.

Business Information Systems, Inc. DBA BIS Digital contract compliance number is **592210686** and **expires 3/17/15**.

FISCAL IMPACT: The funds are available in the 2014 Special Revenue Computer Fund budget.

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

Title

To authorize the appropriation of \$105,000.00 and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with BIS Digital, Inc.; to authorize the expenditure of up to \$103,791.50 with BIS Digital, Inc for the installation of courtroom audio/video recording systems; and to waive the competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency. (\$105,000.00)

Body

WHEREAS, an appropriation of these funds is necessary in order to update the Court's technology; and

WHEREAS, the Court has determined that it is in its best interest to contract with BIS Digital, Inc for continuity; and

WHEREAS, \$103,791.50 is needed to provide for the systems and installation; and

WHEREAS, the Administrative and Presiding Judge of the Franklin County Municipal Court recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes; 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 a contract and authorize the expenditure for the systems and installation with BIS Digital, Inc., thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in the special revenue fund known as the computer fund, fund number 227, subfund number 001, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 the sum of \$105,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250340 object level 1 - 03, \$73,000 object level 3 -2193; \$17,000 object level 3 -3336; \$15,000 object level 3 -3372.

SECTION 2. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with BIS Digital, Inc for courtroom audio/video recording systems and installation.

SECTION 3. That to pay the cost of the aforesaid contract, the expenditure of \$103,794.50 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, Special fund, fund number 227 subfund 001, oca 250340, object level 1 - 03, \$72,564.50 object level 3 -2193; \$16,890 object level 3 -3336; \$14,340 object level 3 -3372.

SECTION 4. That for the reasons stated, the Columbus City Council finds it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

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



City of Columbus

Legislation Report

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

File Number: 1837-2014

EMERGENCY

File ID: 1837-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: AEP POLE ATTACHMENTS

File Created: 07/30/2014

Cost: \$45,800.82

Final Action: 09/25/2014

Auditor Cert #: AC036812

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

Contact Name/No.: BMINISTER-57822

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$45,800.82 from the Electricity Operating Fund, and to declare an emergency. (\$45,800.82)

Sponsors:

Indexes:

Attachments: OR 1837-2014 DETAIL MOD.docx

Approval History

Version	Date	Approver	Action
1	07/31/2014	Herb Johanson	Approved
1	08/01/2014	Joe Lombardi	Approved
1	08/04/2014	Greg Davies	Approved
1	08/19/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	08/20/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036812/ HJD/mjp		
1	08/20/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	08/21/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/08/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 9/22/2014						
1	Columbus City Council	09/22/2014	Taken from the Table				Pass
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: The purpose of this legislation is to authorize the Director of Public Utilities to pay the Ohio Power Company dba American Electric Power (AEP) for pole attachment rental fees in accordance with an existing Agreement for the Joint Use of Poles (the "Agreement") executed by the city and Columbus Southern Power dba AEP, Columbus consented to the assignment of the Agreement by Columbus Southern Power to Ohio Power Company as authorized by ordinance number 0550-2013, passed April 22, 2013.

The City of Columbus, Division of Power, and AEP own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have equipment owned by the other party attached to such poles. The Agreement provides the terms, conditions and rates to be paid for the joint use of poles. Per the terms of the Agreement, an inventory of jointly used poles was conducted in 2012. The Agreement provides that, in the event a pole inventory discloses any attachments that were not previously authorized by the pole owner, the attaching party is to pay annual charges for the attachments for a period of five (5) years or the period from the date of the last inventory, whichever is less, plus six percent interest.

This ordinance authorizes the payment of these charges now due based on this most recent pole inventory. A pending invoice from AEP for a one-time fee for unauthorized pole attachments in the amount not to exceed \$45,800.82 for the period of 1/1/2008 through 12/31/2012 must be paid.

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.

COMPANY: Ohio Power Company dba as the American Electric Power (AEP) contract compliance number is 314271000, expires 07/24/16.

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

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

Title

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$45,800.82 from the Electricity Operating Fund, and to declare an emergency. (\$45,800.82)

Body

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

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

WHEREAS, an existing Agreement for Joint Use of Poles was executed between Columbus Southern Power and the City of Columbus and provides the terms, conditions and rates to be paid for the joint use of poles; and

WHEREAS, Columbus consented to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company pursuant to ordinance number 0550-2013 passed April 22, 2013; and

WHEREAS, pursuant to the terms of the Agreement for Joint Use of Poles it is necessary to authorize an expenditure to pay Ohio Power Company dba AEP for attachments that were disclosed during a pole inventory and were not previously authorized by AEP for the period of 1/1/2008 through 12/31/2012; and

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

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify an existing Agreement for the Joint Use of Poles with Ohio Power Company dba American Electric Power (AEP) to pay rental fees due in accordance with said existing agreement for attachments that were not previously authorized by AEP.

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

SECTION 3. That the expenditure not exceeding \$45,800.82, or as much thereof as may be needed, is hereby authorized from the Electricity Operating Fund, Fund 550, Division 60-07, OCA 600783, Object Level Three 3302.

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



City of Columbus

Legislation Report

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

File Number: 1839-2014

30-day

File ID: 1839-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: Water/HCWP-DRWP Standby
Power/engineering/ARCADIS

File Created: 07/30/2014

Cost: \$260,083.00

Final Action: 09/25/2014

Auditor Cert #: AC036816

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

Contact Name/No.: Missy Smith 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into an agreement with Arcadis US, Inc. for professional engineering services for the Hap Cremean and Dublin Road Water Plants Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$260,083.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$260,083.00)

Sponsors:

Indexes:

Attachments: ORD 1839-2014 Information, ORD 1839-2014 Sub ID form, ORD 1839-2014 HCWP map, ORD 1839-2014 DRWP map

Approval History

Version	Date	Approver	Action
1	07/31/2014	Danella Pettenski	Approved
1	08/07/2014	Rick Westerfield	Approved
1	08/11/2014	Joe Lombardi	Approved
1	08/12/2014	Greg Davies	Approved
1	08/19/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	08/20/2014	Auditor Reviewer	Approved
Notes	Accounting transactions posted/ FT006409/ AC036816/ HJD/mjp		
1	08/20/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	08/21/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/08/2014	Read for the First Time				
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Arcadis US, Inc., for professional engineering services for the Hap Cremean (HCWP) and Dublin Road (DRWP) Water Plants Standby Power Projects, in an amount up to \$260,083.00, under Division of Water Contract No's. 2074 and 2075.

This project will provide standby power generators at the Hap Cremean Water Plant and the Dublin Road Water Plant that will allow the plants to continue to operate during a utility power outage, thereby improving the reliability of the water supply system. This Ordinance will establish funding for Phase I, Professional Engineering Services for Preliminary Design, in an amount up to \$260,083.00.

Preliminary Design includes the following tasks: investigations and evaluations of existing facilities; review and evaluation of master plan recommendations; evaluation and selection of system sizing and design criteria; review of construction documents and records; review of Federal, State, and local regulatory requirements including building codes; an evaluation of the available types of standby power units; an evaluation of locations for the standby power station and generators at each plant; surveying and geotechnical investigations for plan development; preparing a preliminary design and sketches for the facilities; evaluating scheduling of construction work; preparing Statements of Probable Construction Costs; presenting the results of the total preliminary investigation and evaluation as a bound Detailed Design Memorandum (DDM) or a Preliminary Design Report (PDR) containing descriptions, drawings, photographs as appropriate, and suppliers' data; and holding regular review meetings to present findings at various stages of Preliminary Design.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide the residents of the City of Columbus and a large part of Franklin County with a reliable supply of clean water for customer potable water uses and for the City's fire protection purposes during a regional area-wide power outage. This project benefits the economy by providing uninterrupted water service and fire protection during a power outage. Public informational meetings are not anticipated for this project because all proposed work is anticipated to occur within the boundaries of the water plants. Regulatory agencies will

be notified of the proposed work as appropriate.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality and Feasibility, 2. Organization and Experience of Team, 3. Proposed Project Approach and Understanding, 4. Ability to Perform Expeditiously, 5. Past performance on similar projects, including demonstrated abilities to meet schedules and budgets, 6. Environmentally Preferable Offeror, and 7. Local Workforce.

Requests for Proposals (RFP's) were received on February 28, 2014 from Arcadis US, Inc., Dynamix Engineering, Ltd., GPD Group, and Varo Engineers, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Arcadis US, Inc.

The Contract Compliance Number for Arcadis US, Inc. is 57-0373224 (expires 7/10/15, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FUTURE CONTRACT MODIFICATIONS: It is anticipated that future modifications will be requested for Detailed Design (Phase II) and Bidding Services (Phase III) and for Engineering Services During Construction (Phase IV).

Detailed Design (Phase II) will prepare construction contract documents (including specifications and drawings) in accordance with City of Columbus Division of Water standards, guidelines, and direction for construction and implementation of the proposed facilities. Detailed Design also includes plan and specification review meetings, assisting in negotiations, permitting, and other matters with U.S. EPA, Ohio EPA, and other government agencies as necessary. Bidding Services (Phase III) includes assisting at the Pre-Bid Conference and bid opening, tabulating bids, making an award recommendation for lowest and best bid, and preparing Conformed to Contract documents.

Engineering Services During Construction (Phase IV) will include technical project representation (TPR) duties, construction phase engineering, start-up and commissioning assistance, and record documentation.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2014 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to enter into an agreement with Arcadis US, Inc. for professional engineering services for the Hap Cremean and Dublin Road Water Plants Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to \$260,083.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$260,083.00)

Body

WHEREAS, four technical proposals for professional engineering services for the Hap Cremean (HCWP) and Dublin Road (DRWP) Water Plants Standby Power Projects were received on February 28, 2014; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Arcadis US, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Hap Cremean (HCWP) and Dublin Road (DRWP) Water Plants Standby Power Projects, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Hap Cremean (HCWP) and Dublin Road (DRWP) Water Plants Standby Power Projects with Arcadis US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, OH 43235; for an expenditure up to \$260,083.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$260,083.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

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

606 | 690236-100029 (carryover) | N. Linden Area WL Imp's | 663129 | -\$210,432.56
 606 | 690331-100002 (carryover) | HCWP Lagoon 3 Sl. Rmvl. | 663102 | -\$49,650.44
 606 | 690519-100000 (carryover) | HCWP Standby Power | 690519 | +\$130,041.50
 606 | 690520-100000 (carryover) | DRWP Standby Power | 690520 | +\$130,041.50

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

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

606 | 690236-100029 (carryover) | N. Linden Area WL Imp's | \$0 | \$210,433 | +\$210,433
 (establish authority to match cash)
 606 | 690236-100029 (carryover) | N. Linden Area WL Imp's | \$210,433 | \$0 | -\$210,433
 606 | 690331-100002 (carryover) | HCWP Lagoon 3 Sl. Rmvl. | \$0 | \$49,651 | +\$49,651
 (establish authority to match cash)
 606 | 690331-100002 (carryover) | HCWP Lagoon 3 Sl. Rmvl. | \$49,651 | \$0 | -\$49,651
 606 | 690519-100000 (carryover) | HCWP Standby Power | \$0 | \$130,042 | +\$130,042
 606 | 690520-100000 (carryover) | DRWP Standby Power | \$0 | \$130,042 | +\$130,042

SECTION 4. That an expenditure up to \$260,083.00 is hereby authorized for the Hap Cremean (HCWP) and

Dublin Road (DRWP) Water Plants Standby Power Projects within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level Three 6677, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
690519-100000 (carryover)	HCWP Standby Power	690519	\$130,041.50
690520-100000 (carryover)	DRWP Standby Power	690520	<u>\$130,041.50</u>
			\$260,083.00

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

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 1844-2014

30-day

File ID: 1844-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: Water/GES-Supply Mod 2/ARCADIS

File Created: 07/31/2014

Cost: \$500,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036811

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

Contact Name/No.: Missy Smith 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to modify and increase the agreement with ARCADIS US, Inc. for the General Engineering Services - Water Supply Group; for the Division of Water; and to authorize an expenditure up to \$500,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$500,000.00)

Sponsors:

Indexes:

Attachments: ORD 1844-2014 Information, ORD 1844-2014 Sub ID

Approval History

Version	Date	Approver	Action
1	08/01/2014	Danella Pettenski	Approved
1	08/04/2014	Rick Westerfield	Approved
1	08/04/2014	Joe Lombardi	Approved
1	08/05/2014	Greg Davies	Approved
1	08/19/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	08/20/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036811/ HJD/mjp		
1	08/20/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	08/21/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/08/2014	Read for the First Time				
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the agreement with ARCADIS US, Inc. for General Engineering Services - Water Supply Group, for the Division of Water Contract No. 1000.

The original agreement was set up as a “blanket” type agreement for professional engineering services to augment existing engineering personnel within the Water Technical Support Section, on an as-authorized, as-needed basis. Tasks performed under the original agreement and Modification No. 1 can be found in the attached Information form.

The original legislation stated that the Division anticipated requesting modifications to the agreement for the 2013 and 2014 fiscal periods to fulfill its needs for these services.

The professional services to be performed and funded by this modification (No. 2) are as follows:

1. Provide second and final tabletop exercise for the Unified Emergency Response Plan.
2. Provide engineering services during construction for PAWP Collector Well 103 Bank Stabilization project.
3. Provide engineering services during construction for the HCWP Alum Feed System Upgrade project.
4. Provide engineering services during construction for the PAWP Fiber Optic Cable Installation.
5. Provide engineering services during construction for the PAWP CW-103 Pump Replacement.
6. Provide additional professional services as deemed necessary that arise during the contracting period.

1.1 Amount of additional funds to be expended: \$500,000.00

Original Contract Amount:	\$ 700,000.00	(EL012602)
Modification No. 1	\$ 500,000.00	(EL015190)
<u>Modification No. 2 (current & final):</u>	<u>\$ 500,000.00</u>	
Total (Orig. + Mods 1-2)	\$1,700,000.00	

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

This is a planned modification as indicated in the original authorizing legislation, Ordinance No. 0079-2012 as well as Modification No. 1, Ordinance No. 2573-2013.

1.3. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of 3 annual agreements (1 original agreement and two modifications). This is the second and final modification.

1.4. How cost of modification was determined:

This cost was the budgeted amount in the 2014-2019 Capital Improvement Plan.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: One requirement for the consultant awarded the General Engineering Services agreement for the Water Supply Group was that the consultant must be able to provide environmental engineering services if needed. Also, the consultant selected indicated a corporate philosophy of environmental conservation and sustainable business practices. In addition, the selected team was committed to incorporate sustainability considerations into their projects and offer consulting services which increase clients' environmental responsibility and sustainable operations.

At this time no community outreach or input is anticipated.

3. CONTRACT COMPLIANCE INFO: 57-0373224, expires 7/10/15 Majority

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

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

Title

To authorize the Director of Public Utilities to modify and increase the agreement with ARCADIS US, Inc. for the General Engineering Services - Water Supply Group; for the Division of Water; and to authorize an expenditure up to \$500,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$500,000.00)

Body

WHEREAS, Contract No. EL012602 was authorized by Ordinance No. 0079-2012, passed February 27, 2012, was executed on March 27, 2012, and approved by the City Attorney on April 4, 2012; and

WHEREAS, Modification No. 1, identified as contract number, EL015190, was authorized by Ordinance No. 2573-2013, passed December 9, 2013, was executed January 9, 2014, and signed by the City Attorney on January 21, 2014; and

WHEREAS, Modification No. 2 is needed to provide professional engineering services for the Water Supply Group for the remainder of 2014 for a minimum one year period or until all funds are expended; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to expend funds within the Water Works Enlargement Voted Bonds Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the agreement with

ARCADIS US, Inc., for the General Engineering Services - Water Supply Group, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the agreement with ARCADIS US, Inc. for the General Engineering Services - Water Supply Group, in the amount of \$500,000.00.

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

SECTION 3. That an expenditure up to \$500,000.00 is hereby authorized for the General Engineering Services - Water Supply Group within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690446-100000 (New Funding), Object Level Three 6677, OCA Code 606446.

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

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

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

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

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

Approval History

Version	Date	Approver	Action
1	08/22/2014	Paul Rakosky	Approved
1	08/22/2014	EBOCO APPROVER	Approved
1	08/27/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036833/ HJD/mjp		
1	08/27/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	08/27/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND:

The Municipal Court Judges have been provided funding from the State of Ohio, Department of Rehabilitation and Correction, in order to continue a work release program with Alvis House. This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Alvis House as per the grant and authorizes the expenditure for the purpose of providing work release. This is to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court. In 2009, the State of Ohio provided the necessary monies to start the program.

Contract Compliance Number - 310743167 and expires 11/05/15

EMERGENCY ACTION is requested in order to have a contract in place with Alvis House as soon as possible.

FISCAL IMPACT: This expenditure will be solely funded by the grant.

Title

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$200,000.00 from the Court's governmental grant fund; and to declare an emergency. (\$200,000.00)

Body

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

WHEREAS, funds in an amount up to an amount not to exceed \$200,000 is budgeted within the Franklin County Municipal Court Judges governmental grants for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Alvis House in order to assure the start of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Alvis House to provide work release to persons in the Franklin County Municipal Court when consistent with public safety through June 30, 2015.

SECTION 2. That up to an amount not to exceed the sum of \$200,000 be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund 220, grant number 251401, oca 251401 as follows \$200,000 to object level 1 - 01, object level 3 - 3336

SECTION 3. That for the reason 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 proves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1882-2014

Emergency

File ID: 1882-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Judiciary Committee

File Name: 2014 Fire Key-4

File Created: 08/14/2014

Cost: \$55,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036867

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

Contact Name/No.: HARPERM #7-5104

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for janitorial cleaning supplies from the existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency. (\$55,000.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/22/2014	Melissa L. Meyer	Approved
1	08/25/2014	Paul Rakosky	Approved
1	09/08/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036867/ HJD/mjp		
1	09/08/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for janitorial supplies for the Division of Fire from a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies. These janitorial supplies are for use in cleaning fire stations and facilities.

Bid Information: Universal Term Contract - FL005587 (exp. 3/31/15)

Contract Compliance: 31-1417716 (exp. 2/12/15)

Emergency Designation: Emergency action is requested to make funding immediately available for pending requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$55,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. This ordinance will authorize a purchase order with Key-4 Cleaning Supplies in the amount of \$55,000.00. The Fire Division budgeted \$176,726.00 in 2014 for janitorial supplies and has encumbered/spent approximately \$120,954.03 thus far in 2014.

Title

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for janitorial cleaning supplies from the existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency. (\$55,000.00)

Body

WHEREAS, the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of

Fire, in that it is immediately necessary to purchase said janitorial supplies to clean fire stations and facilities because requests for such supplies are pending, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of janitorial supplies for the Fire Division in accordance with the existing Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2212, OCA 301531.

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



City of Columbus

Legislation Report

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

File Number: 1889-2014

Emergency

File ID: 1889-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Environment Committee

File Name: SWACO Tipping Fee's 2014 - Infrastructure
Management - Fund 265

File Created: 08/15/2014

Cost: \$100,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036856

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

Contact Name/No.: M. Slusher 5-7036

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to waive the competitive bidding requirements of the City Code; and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Attachments: Bid Waiver - SWACO

Approval History

Version	Date	Approver	Action
1	08/19/2014	Steve Wentzel	Approved
1	08/28/2014	Paul Rakosky	Approved
1	09/04/2014	EBOCO APPROVER	Approved
1	09/04/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036856/ HJD/mjp		
1	09/04/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/04/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$100,000.00 for tipping fees at SWACO's landfill.

2. BID WAIVER

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the city's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

3. FISCAL IMPACT

The Division of Infrastructure Management anticipated 2014 tipping fees for street sweeping activities would total \$265,000.00. That amount was budgeted and later authorized to be expended with ordinance 0752-2014. After completion of the mid-year review it is now believed \$365,000.00 will be needed to dispose of debris collected during street sweeping operations. This ordinance authorizes the additional \$100,000.00 needed to continue street sweeping operations. Fiscal staff will reprioritize and scrutinize future expenditures to fit this expenditure within the current budget appropriations.

4. EMERGENCY DESIGNATION

Emergency action is requested to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the city and SWACO.

Title

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to waive the competitive bidding requirements of the City Code; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the Division of Infrastructure Management is responsible for maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fees assessed; and

WHEREAS, the competitive bidding provisions of Chapter 329 of the City Code must be waived; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Infrastructure Management, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$100,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Infrastructure Management, Object Level One Code 03, Object Level Three Code 3389, OCA Code 591155 (\$100,000.00) to the Solid Waste Authority of Central Ohio.

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City that competitive bidding requirements of Chapter 329 of City Code be waived and hereby waives said section.

SECTION 4. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 1894-2014

Emergency

File ID: 1894-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: WIC CNHC FY 15

File Created: 08/18/2014

Cost: \$31,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036945

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

Contact Name/No.: Danielle Ohms 5-0740

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC (Women, Infants and Children) Program offices; to authorize the expenditure of \$31,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$31,000.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/19/2014	Roger Cloern	Approved
1	08/20/2014	Jeanne Sprague	Approved
1	08/22/2014	Paul Rakosky	Approved
1	08/22/2014	EBOCO APPROVER	Approved
1	08/25/2014	Auditor Reviewer	Contingent
Notes	Contingent upon the passage of 1890-2014/ HJD/mjp		
1	08/25/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	08/26/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/08/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 9/22/2014						
1	Columbus City Council	09/22/2014	Taken from the Table				Pass
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2014 through September 30, 2015. The WIC Program shares three locations with the primary occupant, Columbus Neighborhood Health Centers (CNHC). CNHC shall pay water, electric, gas, trash, and janitorial invoices. The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice with proper documentation, based upon the percentage of building space occupied. This contract for occupancy expenses shall not exceed \$31,000.00, for the period October 1, 2014 through September 30, 2015. The contract compliance number for the Columbus Neighborhood Health Center is 31-1533908. The Columbus Neighborhood Health Center is a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 1890-2014 that authorizes the acceptance and appropriation of \$6,334,667.00 for the 2014-2015 WIC Grant Program.

Title

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC (Women, Infants and Children) Program offices; to authorize the expenditure of \$31,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$31,000.00)

Body

WHEREAS, the Columbus Public Health WIC (Women, Infants and Children) Program shares building space with the Columbus Neighborhood Health Center (CNHC) at three offices; and,

WHEREAS, the CNHC pays water, electric, gas, trash and janitorial expenses; and,

WHEREAS, the WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice and proper supporting documentation, based upon the percentage of building space occupied; and,

WHEREAS, funds to make these payments are available through a WIC grant from the Ohio Department of Health and this ordinance is contingent on the passage of the acceptance of that grant via Ordinance 1890-2014; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with the Columbus Neighborhood Health Center for shared occupancy expenses at three WIC clinics for the period of October 1, 2014 through September 30, 2015, in an amount not to exceed \$31,000.00.

SECTION 2. That for the contract stated above, the sum of \$31,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501436 Division No. 50-01, OCA Code 501436, Object Level One 03, Object Level Three 3396.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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



City of Columbus

Legislation Report

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

File Number: 1910-2014

Emergency

File ID: 1910-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Workforce Development Committee

File Name: COWIC South Side Workforce Development
Contract Extension

File Created: 08/18/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Michael J. Puckett 645-3219

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to modify a contract with the Central Ohio Workforce Investment Corporation (COWIC) to extend support of south side outreach and recruitment efforts for COWIC workforce development services; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/18/2014	Steven Schoeny	Approved
1	08/19/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/08/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 9/22/2014						
1	Columbus City Council	09/22/2014	Taken from the Table				Pass
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Contract EL014778 with the Central Ohio Workforce Investment Corporation (COWIC) by extending the contract termination date from April 30, 2014 to June 30, 2015.

COWIC supports economic development in Central Ohio by meeting the needs of businesses and jobseekers. Contract EL014778 provides COWIC with up to \$100,000 in Jobs Growth Funds to support south side outreach and recruitment efforts for COWIC services, including the Jobs Mobile and assessment of local employer workforce needs. COWIC has developed skills gap training to serve employers and jobseekers for south side residents. As a result of slow recruitment for residents COWIC has requested an extension to the contract end date in order to meet their goals.

Emergency action is requested so program activities can be completed without further delay.

FISCAL IMPACT: No additional funds are needed for this modification.

Title

To authorize the Director of the Department of Development to modify a contract with the Central Ohio Workforce Investment Corporation (COWIC) to extend support of south side outreach and recruitment efforts for COWIC workforce development services; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify Contract EL014778 with the

COWIC by extending the contract from April 30, 2014, to June 30, 2015; and

WHEREAS, this modification will allow COWIC to complete its goals; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with COWIC so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare;
NOW THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify Contract EL014778 with the Central Ohio Workforce Investment Corporation (COWIC) by extending the term of the agreement to June 30, 2015.

SECTION 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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



City of Columbus

Legislation Report

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

File Number: 1942-2014

Emergency

File ID: 1942-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Purchase of Traffic Management Equipment

File Created: 08/20/2014

Cost: \$97,393.72

Final Action: 09/25/2014

Auditor Cert #: AC036862

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

Contact Name/No.: 5-7793

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Traffic Management; to authorize the expenditure of \$73,097.84 from the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$24,295.88 from the Street, Construction, Maintenance and Repair Fund; and to declare an emergency. (\$97,393.72)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/25/2014	Steve Wentzel	Approved
1	09/04/2014	Paul Rakosky	Approved
1	09/05/2014	EBOCO APPROVER	Approved
1	09/05/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036862/ HJD/mjp		
1	09/05/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/08/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. BACKGROUND

The Division of Traffic Management utilizes traffic equipment that is necessary to ensure traffic safety throughout the City of Columbus. This ordinance authorizes the purchase of equipment through contracts that the city' Purchasing Office has established either as universal term contracts (UTC) or through informal or formal bidding using City Code 329.

Bobcat Enterprises
 Finish Planer
 FP00XXXX/SO047497: \$13,097.84

Byers Ford
 Light Duty Trucks
 FL005473/SA004728: \$24,295.88

Compact Excavator
 FL00XXXX/SA00XXXX: \$60,000.00

The estimated total cost of this equipment and commodities is \$97,393.72

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

2. CONTRACT COMPLIANCE

<u>Vendor</u>	<u>Compliance Number</u>	<u>Exp. Date</u>
Bobcat Enterprises Inc.	310860716	5/09/2015
Byers Ford Lincoln Mercury	314139860	12/17/2015

3. FISCAL IMPACT:

Funding for this equipment and commodities is available within the Streets and Highways Bonds Fund and the Street Construction, Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure the timely availability of equipment for replacement purposes to promote and enhance pedestrian and motorist safety.

Title

To authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Traffic Management; to authorize the expenditure of \$73,097.84 from the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$24,295.88 from the Street, Construction, Maintenance and Repair Fund; and to declare an emergency. (\$97,393.72)

Body

WHEREAS, the Division of Traffic Management utilizes traffic maintenance equipment throughout the city; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of existing citywide universal term contracts established by the Purchasing Office or through informal or formal bidding using City Code 329; and

WHEREAS, this ordinance authorizes the purchase of anticipated needs for the remaining of 2014 for the Division of Traffic Management; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, to ensure the timely availability of equipment and commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, 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 hereby is authorized to establish purchase orders totaling \$97,393.72 per the terms and conditions of existing citywide universal term contracts or per the terms of informal or formal bidding for equipment and commodities as follows:

Fund/ Project #

704 / 530020 - 100000 Street Equipment

Bobcat Enterprises

Finish Planer

FP00XXXX/SO047497: \$13,097.84

TBD

Compact Excavator

FL00XXXX/SA00XXXX: \$60,000.00

265 / 6652 Equipment Trucks & Others

Byers Ford

Light Duty Trucks

FL005473/SA004728: \$24,295.88 (Transit Connect XLT)

SECTION 2. That the expenditure of \$73,097.84 be and hereby is authorized from the Streets and Highways Bonds Fund, Fund 704, Dept.-Div. 59-11 as follows,

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

704 / 530020 - 100000 / Street Equipment / 06-6651 / 591246 / \$73,097.84

SECTION 3. That the expenditure of \$24,295.88 be and hereby is authorized from the Street Construction, Maintenance and Repair Fund, Fund 265, Dept.-Div. 59-11, 06-6652, 591331

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

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

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

SECTION 7. That 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.



City of Columbus

Legislation Report

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

File Number: 1944-2014

Emergency

File ID: 1944-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: COAAA - FY2015 Title III Provider Contracts

File Created: 08/20/2014

Cost: \$6,725,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036946

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

Contact Name/No.: Phil Rollins, COAAA Finance & Operations Director, 645-3877

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2015; to authorize the expenditure of \$6,725,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$6,725,000.00)

Sponsors:

Indexes:

Attachments: Ord1944_2014TitleIIIproviders.pdf

Approval History

Version	Date	Approver	Action
1	08/25/2014	Matt Erickson	Approved
1	08/27/2014	Paul Rakosky	Approved
1	08/27/2014	EBOCO APPROVER	Approved
1	08/28/2014	Auditor Reviewer	Contingent
Notes	Contingent upon the passage of 1923-2014/ HJD/mjp		
1	08/28/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	08/28/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/08/2014	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 9/22/2014						
1	Columbus City Council	09/22/2014	Taken from the Table				Pass
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department was awarded federal and state grants from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This legislation authorizes 30 community services contracts for the provision of meals, adult day care, homemaker, personal care, transportation, home repair and legal services for the period January 1, 2015 through December 31, 2015.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in 2013, and these contracts represent the second year of a four-year proposal period. Approximately 40,000 individuals are expected to be served.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have the contracts in place by January, 2015, as stipulated in the grant requirements, so there is no interruption of services to older adults.

This ordinance is contingent on the passage of appropriation Ordinance No. 1923-2014.

FISCAL IMPACT:

\$6,725,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

Title

To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2015; to authorize the expenditure of \$6,725,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency.

(\$6,725,000.00)

Body

WHEREAS, funding to enter into contract with community agencies to provide social and nutrition services to older adults in Central Ohio during 2015 was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts to avoid interruption of services to older adults, 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 Recreation and Parks be and he is hereby authorized and directed to enter into 30 contracts for the provision of social and nutrition services to older adults in Central Ohio from January 1, 2015 through December 31, 2015 with the following community agencies:

American Red Cross (Franklin)
CAO of Delaware, Madison, Union Counties
CAC of Fayette County
Catholic Social Services (Franklin and Licking)
Carol Strawn Center (Licking)
Community Resource Center (Franklin)
Council for Older Adults (Delaware)
Easter Seals (Area-wide)
Employment for Seniors (Franklin)
FairHope (Fairfield)
Fayette County Commissioners
Franklin County Commissioners - Franklin County Office on Aging
Harmony Information Systems (Area-wide)
Heritage Day Health Center (Franklin)
Interim Health Care (Fayette, Madison, Union)
LEADS (Licking)
Legal Aid Society (Delaware, Franklin, Madison, Union)
Licking County Aging Program
LifeCare Alliance (Franklin and Madison)
Madison County Senior Center
Meals on Wheels-Older Adult Alternatives of Fairfield County
Memorial Hospital of Union County
Ohio State Legal (Fairfield, Pickaway, Licking, Fayette)
PICCA (Pickaway)
Pickaway County Commission on Aging
Salvation Army (Fairfield)
Senior Independence (Franklin)
Union County Senior Services
Union County Aging Transportation Service
Village Connections (Franklin)

Section 2. That these contracts are awarded pursuant to Section 329.15 of Columbus City Codes.

Section 3. That to pay the cost of said contracts, the expenditure of \$6,725,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three 3337, to pay the cost thereof as follows:

Grant Title: Title IIIB, Project No. 518301, OCA Code: 514505, Amount: \$2,100,000.00

Grant Title: Title IIIC/NSIP, Project No. 518303, OCA Code: 514513, Amount: \$3,100,000.00

Grant Title: Senior Block Grant, Project No. 518315, OCA Code: 514539, Amount: \$600,000.00

Grant Title: Long-Term Care Ombudsman, Project No. 518308, OCA Code: 514547, Amount: \$300,000.00

Grant Title: Title IIIE, Project No. 518307, OCA Code: 518307, Amount: \$625,000.00

TOTAL: \$6,725,000.00

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

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

Section 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1945-2014

Emergency

File ID: 1945-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: JPWWTP Maintenance Building Electrical Power
Feed Expansion | York Electrical Inc. | CIP
650260-102005

File Created: 08/20/2014

Cost: \$265,440.00

Final Action: 09/25/2014

Auditor Cert #: AC036864

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

Contact Name/No.: Mike Pettiford (614) 645-0484

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into a construction contract with York Electrical, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Electrical Power Feed Expansion project; to authorize a transfer within and expenditure of up to \$265,440.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$265,440.00)

Sponsors:

Indexes:

Attachments: Ord 1945-2014 Director's Legislation Information
Sheet Rev 082014 (5-23-11), Ord 1945-2014

Recommendation Letter 650260-102005 SCP 04JP
 Maintenance Building Electrical Power Feed
 Expansion 081314, Ord 1945-2014 Sub-Contractor
 WIF 650260-102005 S

Approval History

Version	Date	Approver	Action
1	08/25/2014	Dax Blake	Approved
1	08/27/2014	Greg Davies	Approved
1	09/02/2014	Paul Rakosky	Approved
1	09/05/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	09/05/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ FT006424/ AC036864/ HJD/mjp		
1	09/05/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/08/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with York Electrical, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Electrical Power Feed Expansion project. The JPWWTP Maintenance Building Renovations, Contract SCP 01JP will provide additional electrical loads that will exceed the existing capacity of the Maintenance Building's electrical power feeder and distribution center. This construction contract, SCP 04JP Jackson Pike Wastewater Treatment Plant Maintenance Building Electrical Power Feed Expansion, is a high-priority project that will provide a sufficient amount of electrical power to the JPWWTP Maintenance Building, including the additional loadings from the new equipment to be installed in the SCP 01JP project, with capacity to spare. This project will also update the Arc-Flash calculations and labeling requirements and bring the Maintenance Building and the main electrical distribution center in the Incinerator Building into compliance with the NFPA 70E, 2012 Standards. Environmental and permitting requirements will also be addressed in the design, including City Building and Zoning Services requirements and Permits to Install.

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 90 days from the date that a Notice to Proceed (NTP) is given by the City.

PROCUREMENT: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on July 23, 2014 from the following companies:

Name	C.C. No. /Exp. Date	City/State	Status
York Electrical, Inc.	31-0558219 07/15/2016	Dayton, OH	MAJ
J. Rank Electric, Inc.	38-2677797 04/12/2016	Mt. Pleasant, MI	MAJ
Gaylor Electric, Inc.	20-3727689 04/12/2015	Indianapolis, IN	MAJ

The bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bids and the QFF form, it was determined that York Electrical, Inc. was the lowest responsive, responsible, and best bid. The Engineer's Estimate was \$590,400.00

Contract Compliance No.: 31-0558219 | MAJ | Exp. 07/15/2016.

Emergency Designation: The Department of Public Utilities **is requesting emergency legislation** at this time. This construction contract, SCP 04JP Jackson Pike Wastewater Treatment Plant Maintenance Building Electrical Power Feed Expansion, is required to be performed simultaneously with a separate construction contract within the same building that has already been awarded. This construction contract is going to provide the expanded power feed necessary to supply the new equipment being installed in the separate construction contract.

Economic Impact: This project will provide more efficient upgraded electrical wiring and equipment to better utilize electrical power more economically. Higher efficiency of the new equipment should provide an additional environmental advantage in the Plant's usage of electricity. No community outreach factors are considered for this project.

Fiscal Impact: The legislation authorizes a transfer and authorizes the expenditure of up to \$265,440.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and authorizes an amendment to the 2014 Capital Improvements Budget.

Title

To authorize the Director of Public Utilities to enter into a construction contract with York Electrical, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Electrical Power Feed Expansion project; to authorize a transfer within and expenditure of up to \$265,440.00 within the Sanitary Sewer General Obligation Bond Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$265,440.00)

Body

WHEREAS, the Department of Public Utilities advertised for competitive bids for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Electrical Power Feed Expansion project on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code; and

WHEREAS, three companies submitted bids that were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process and it was determined that York Electrical, Inc. be awarded the construction contract; and,

WHEREAS, it is necessary to transfer and expend up to \$265,440.00 within the Sanitary Sewer General Obligation Bond Fund, Bond Fund 664; and

WHEREAS, it is necessary to amend the 2014 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into contract with York Electrical, Inc. in order to prevent delays in another construction contract all for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with York Electrical, Inc., 530 East Second Street, Dayton, Ohio 45401 for the Jackson Pike

Wastewater Treatment Plant (JPWWTP) Maintenance Building Electrical Power Feed Expansion project, 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 be and hereby is authorized and directed to transfer a total of \$265,440.00 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Obj. Lvl 3 6624:

From:

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

664 | 650033-100000 | Big Walnut Sewer Trunk, 6F, Central College Road | 650033 | -\$265,440.00

To:

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

664 | 650260-102005 | JPWWTP Maintenance Building Electrical Power Feed Expansion | 626205 | +\$265,440.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to a maximum of \$265,440.00 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Div. 60-05 | Obj. Lvl 3: 6624:

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

664 | 650260-102005 | JPWWTP Maintenance Building Electrical Power Feed Expansion | 626205 | \$265,440.00

SECTION 4. That the 2014 Capital Improvements budget Ordinance No. 0683-2014 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650033-100000 | Big Walnut Sewer Trunk, 6F, Central College Rd | \$0 | \$2,631,072 | +\$2,631,072 (cancellation)

Increase Authority to Match Cash from Cancellation - Only using \$265,440

664 | 650033-100000 | Big Walnut Sewer Trunk, 6F, Central College Rd | \$2,631,072 | \$2,365,632 | (-\$265,440)

664 | 650260-102005 | JPWWTP Maintenance Building Electrical Power Feed Expansion | \$0 | \$265,440 | (+\$265,440)

SECTION 5. That the said firm, York Electric 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 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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



City of Columbus

Legislation Report

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

File Number: 1986-2014

Emergency

File ID: 1986-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Security Services

File Created: 08/26/2014

Cost: \$70,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036876

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

Contact Name/No.: Andrea Pesta 5-6508

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____		_____
Veto	Date		City Clerk

Title: To authorize the Finance and Management Director to enter into contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$70,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$70,000.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/29/2014	Christopher Long	Approved
1	09/02/2014	Matt Erickson	Approved
1	09/04/2014	Sean Fouts	Approved
Notes	Purchasing not required to approve services contracts		
1	09/04/2014	David Bush	Approved
1	09/08/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036876/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

This ordinance authorizes the Finance and Management Director to enter into contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road.

Solicitation #SA005514, was publicly posted to the City of Columbus Vendor Services web site until Friday, August 15, 2014. A total of seven companies submitted responses to the solicitation as follows:

	Hourly Rate
API Security Services	14.48
United Security	19.04
Executive Security Group	incomplete
Tenable Protective Services	20.30
United American Security	19.25
National Alliance Security	17.35
All Pro Security	16.98

The Fleet Management Division recommends a contract award to the most responsive and responsible bidder, API Security Services and Investigations Inc. in the amount of \$68,350.00. An additional \$1,650.00 will be included in case of any unforeseen incidences which would require additional security hours during the contract period.

Emergency action is requested to allow the security services to continue without interruption at the Fleet Maintenance Facility.

Fiscal Impact: The Fleet Management Division budgeted \$70,000.00 for security services in 2014. The cost of this contract is \$70,000.00.

API Security Service Inc, contract compliance number is 35-2158980; expiration 01/28/2016.

Title

To authorize the Finance and Management Director to enter into contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$70,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$70,000.00)

Body

WHEREAS, a need exists for security services for the Fleet Maintenance Facility at 4211 Groves Road; and

WHEREAS, the Fleet Management Division solicited bids and recommends API Security Services and Investigations, Inc. as the lowest responsive and responsible and best bidder; and

WHEREAS, an emergency exists in the usual, daily operations of the Fleet Management Division in that it is necessary to enter into contract for security services for the fleet maintenance facility at 4211 Groves Road for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to enter into a contract for the Fleet Management Division with API Security Services Inc for security services at the Fleet Maintenance building located at 4211 Groves Road.

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

Division: 45-05

Fund: 513

OCA Code: 451206

Object Level 1:03

Object Level 3:3398

Amount: \$70,000.00

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



City of Columbus

Legislation Report

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

File Number: 1987-2014

30-Day

File ID: 1987-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: Information Control Company LLC and Information Control Company FED LLC: Jobs Growth Incentive

File Created: 08/26/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Michael Loges 645-8644

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Development to enter into a Jobs Growth Incentive with Information Control Company LLC and Information Control Company FED LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$833,000 related to the acquisition of machinery, equipment, furniture, fixtures, stand-alone computers (including software), and leasehold improvements, retaining 423 full-time permanent positions, and creating 75 new full-time permanent positions.

Sponsors:

Indexes:

Attachments: ORD1987-2014 Information Control Company
LLC JGI- Fact Sheet, ORD1987-2014 Information

Control Company LLC JGI- Site Map

Approval History

Version	Date	Approver	Action
1	08/27/2014	Vicki Davidson	Approved
1	08/28/2014	Paul Rakosky	Approved
1	08/29/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	08/29/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/03/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Information Control Company LLC and Information Control Company FED LLC (jointly known as "Information Control Company") equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years. Information Control Company LLC and Information Control Company FED LLC will invest approximately \$833,000 related to the acquisition of machinery, equipment, furniture, fixtures, stand-alone computers (including software), and leasehold improvements, retain 423 full-time permanent positions with an estimated annual payroll of approximately \$38 million, and create 75 new full-time permanent positions with an estimated new annual payroll of approximately \$4.875 million.

Headquartered in Columbus, Information Control Company is a leading provider of enterprise technology solutions. With a staff of more than 500 highly-trained consultants, they are experts in strategy, user experience, visual design, engineering, project management, business analytics and quality assurance. Using these skills, Information Control Company develops and deploys innovative, business-critical solutions that enable Fortune 500 and mid-market organizations to improve operational efficiencies.

Information Control Company LLC and Information Control Company FED LLC are proposing to expand their existing headquarters, development center, and analytics operations beyond their current 50,000-square-foot facility located at 2500 Corporate Exchange Drive, Suite 300 Columbus Ohio, 43231 by leasing an additional 10,000 square feet within the same building on Corporate Exchange Drive.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into a Jobs Growth Incentive with Information Control Company LLC and Information Control Company FED LLC equal to twenty-five percent (25%) of the

amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$833,000 related to the acquisition of machinery, equipment, furniture, fixtures, stand-alone computers (including software), and leasehold improvements, retaining 423 full-time permanent positions, and creating 75 new full-time permanent positions.

Body

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Information Control Company LLC and Information Control Company FED LLC; and

WHEREAS, Information Control Company LLC and Information Control Company FED LLC will expand their existing headquarters, development center, and analytics operations beyond their current 50,000-square-foot facility located at 2500 Corporate Exchange Drive, Suite 300 Columbus Ohio, 43231 by leasing an additional 10,000 square feet within the same building on Corporate Exchange Drive; and

WHEREAS, Information Control Company LLC and Information Control Company FED LLC will invest approximately \$833,000 related to the acquisition of machinery, equipment, furniture, fixtures, stand-alone computers (including software), and leasehold improvements, retain 423 full-time permanent positions with an estimated annual payroll of approximately \$38 million, and create 75 new full-time permanent positions with an estimated new annual payroll of approximately \$4.875 million; and

WHEREAS, Information Control Company LLC and Information Control Company FED LLC have indicated that a Jobs Growth Incentive is crucial to their decision to expand their operation within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Information Control Company LLC and Information Control Company FED LLC at the project site by providing a Jobs Growth Incentive; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Information Control Company LLC and Information Control Company FED LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years.

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

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Information Control Company LLC and Information Control Company FED LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of Development to amend the Information Control Company LLC and Information Control Company FED LLC Jobs Growth Incentive Agreement for modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development and being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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



City of Columbus

Legislation Report

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

File Number: 1988-2014

30-Day

File ID: 1988-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: Eloquii Design, Inc.: Downtown Office Incentive

File Created: 08/26/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Michael Loges 645-8644

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Eloquii Design, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Sponsors:

Indexes:

Attachments: ORD1988-2014 Eloquii Design Inc. DOI - Fact Sheet, ORD1988-2014 Eloquii Design Inc. DOI - Site Map

Approval History

Version	Date	Approver	Action
1	08/27/2014	Vicki Davidson	Approved
1	08/28/2014	Paul Rakosky	Approved
1	08/29/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	08/29/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/03/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Eloquii Design, Inc.

Eloquii Design, Inc. is an independently owned e-commerce company based in Columbus, OH and New York, NY, that designs and sells contemporary apparel for women sizes 14-24. Catering to a fashion-savvy consumer shopping for trend-right styles from the runway, Eloquii Design, Inc. currently ships to the US and Canada.

Eloquii Design, Inc. is proposing to relocate operations from 4449 Easton Way, Columbus, Ohio 43219 and lease, renovate, and equip approximately 4,000 square feet of existing office space located at 2 Miranova Place, Columbus, Ohio 43215. The company will invest approximately \$60,000 towards leasehold improvements and an amount to be determined related to furniture acquisition, retain and relocate 6 full-time positions, and create approximately 40 new full-time permanent positions with an associated annual payroll of approximately \$4.51 million.

Eloquii Design, Inc. would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or approximately \$281,911 over a term of up to five (5) years. The Columbus Department of Development recommends granting the Columbus Downtown Office Incentive to Eloquii Design, Inc.

FISCAL IMPACT: No funding is required for this legislation.

Title

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

Body

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

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

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive from Eloquii Design, Inc.; and

WHEREAS, Eloquii Design, Inc. is proposing to relocate operations from 4449 Easton Way, Columbus, Ohio 43219 and lease, renovate, and equip approximately 4,000 square feet of existing office space located at 2 Miranova Place, Columbus, Ohio 43215; and

WHEREAS, Eloquii Design, Inc. plans to invest approximately \$60,000 towards leasehold improvements and an amount to be determined related to furniture acquisition, retain and relocate 6 full-time positions, and create approximately 40 new full-time permanent positions with an associated annual payroll of approximately \$4.51 million; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with Eloquii Design, Inc. for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of up to five (5) years on the estimated job creation of 40 new full-time permanent positions located at 2 Miranova Place, Columbus, Ohio 43215.

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

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Eloquii Design, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. That the Director of the Department of Development is hereby authorized to amend the Columbus Downtown Office Incentive Agreement with Eloquii Design, Inc. for modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development and being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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



City of Columbus

Legislation Report

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

File Number: 1993-2014

30-Day

File ID: 1993-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning Amendment Z88-1844A, 1463 NORTH CASSADY AVENUE (43219)

File Created: 08/26/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend Ordinance #1474-88, passed June 27, 1988 (Z88-1844), for property located at 1463 NORTH CASSADY AVENUE (43219), by repealing Section 3 and replacing it with new Section 3 thereby modifying the access restrictions to allow temporary access to North Cassady Avenue (Rezoning # Z88-1844A).

Sponsors:

Indexes:

Attachments: ORD1993-2014Attachments

Approval History

Version	Date	Approver	Action
1	08/28/2014	Chris Presutti	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Zoning Committee	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Rezoning Amendment Z88-1844A

Ordinance #1474-88, passed June 27, 1988 (Z88-1844), rezoned 18.88± acres from the M-2, Manufacturing, R-1, Residential, and R, Rural Districts to the L-C-4, Limited Commercial District. That legislation permits commercial development having specific development standards in accordance with a registered site plan and limitation text that addressed permitted uses, access, setbacks, and other customary design commitments. This legislation will amend Ordinance #1474-88 by modifying the limitation text to allow temporary access to North Cassady Avenue until such time as a signalized access is installed north of the subject site and an access easement is granted to said signalized access. The L-C-4 Text and Plan limited the number and location of access points to North Cassady Avenue for the entire 18.88-acre tract, and since the passage of this ordinance, approximately 15.11 acres have been rezoned. Only this 3.77± acre tract remains within the original L-C-4 District, and no access from North Cassady Avenue to the site is permitted. This amendment does not alter any other requirements established by Ordinance #1474-88.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

Title

To amend Ordinance #1474-88, passed June 27, 1988 (Z88-1844), for property located at **1463 NORTH CASSADY AVENUE (43219)**, by repealing Section 3 and replacing it with new Section 3 thereby modifying the access restrictions to allow temporary access to North Cassady Avenue (Rezoning # Z88-1844A).

Body

WHEREAS, Ordinance #1474-88, passed June 27, 1988 (Z88-1844), rezoned 18.88± acres located at **1463 NORTH CASSADY AVENUE (43219)** from the M-2, Manufacturing, R-1, Residential, and R, Rural Districts to the L-C-4, Limited Commercial District; and

WHEREAS, that rezoning established specific development standards addressing permitted uses, access, setbacks, and other customary design commitments; and

WHEREAS, it is necessary to amend Ordinance #1474-88, passed June 27, 1988 (Z88-1844), to permit temporary access to North Cassady Avenue in order for a tract that is currently prohibited access to be developed; and

WHEREAS, all other aspects of the development text and site plan contained in Ordinance #1474-88 are unaffected by this amendment and remain in effect; and

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

SECTION 1. That Section 3 of Ordinance #1474-88, passed June 27, 1988 (Z88-1844), be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the ~~Regulation Administrator of the Development Regulation Division~~ **Director of the Department of Building and Zoning Services** be, and he is hereby authorized and directed to make the said changes on the said original zoning map ~~in the office of the Development Regulation Division~~ and shall register a copy of the approved L-C-4, Limited-Commercial District and Application among the records of the ~~Development~~ **Department of Building and Zoning Services** as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "PORT COLUMBUS EXECUTIVE PARK L-C-4 ZONING PLAN," signed by Donald Plank, Attorney for Property Owner, Port Columbus Enterprise, and dated April 28, 1988, and text titled, "~~AMENDED LIMITATION TEXT FOR PROPERTY LOCATED AT 1965-2121 N. CASSADY AVE. REZONING APPLICATION #Z88-1844,~~" signed by Donald Plank, Attorney for Property Owner, Port Columbus Enterprise **William Loveland, Attorney for the Applicant**, and dated ~~April 28, 1988~~ **August 25, 2014**, and reading as follows:

AMENDED LIMITATION TEXT

FOR PROPERTY LOCATED AT ~~1965-2121~~ **1463** N. CASSADY AVE.
 REZONING APPLICATION #Z88-1844A
 LIMITED C-4 ZONING (LIMITED COMMERCIAL)

Introduction.

This Limitation Text is part of a general comprehensive plan to achieve coordinated and quality development along I-670. The specific intent of this Limitation Text is to guide the development of Port Columbus Executive Park, including the land and buildings constructed thereon, to a high quality, aesthetically pleasing, and harmoniously designed business center within the I-670 Corridor.

Due to the restrictive nature of this Limitation Text, it is conceivable that a particular use not permitted by this Limitation Text may, with appropriate restrictions, constitute an appropriate use of the Premises (the term "Premises" is described herein), therefore, the rezoning of the Premises to L-C-4 per this Limitation Text should not be construed to preclude subsequent rezonings of all or a portion of the Premises. Likewise, the development standards imposed by this L-C-4, Limitation Text may from time to time be amended by appropriate council action as the Premises are developed, and the zoning of the Premises to L-C-4, per this Limitation Text, should not be construed to preclude

such amendments.

The owners shall limit the use and/or development of ~~1965-2121~~ **1463 N. Cassady Road, Avenue** as more particularly described in the legal description submitted as part of the Rezoning Application (the "Premises"), in the following manner:

I. PERMITTED USES.

A. Primary Uses. Any building or buildings constructed on the Premises may be used for any one of the following uses (said uses defined and used in Columbus City Codes Chapter 33):

- (1) Restaurant, Food Only
- (2) Restaurant (~~including such as having dancing, sales of alcoholic beverages or a bar, or~~ entertainment)
- (3) Hotel
- (4) Motel
- (5) All uses permitted in a C-2, commercial district, except an armory; art studio; church; clinic; photography studio; cellular, radio and/or telephone station.

B. Limitation of Primary Uses. Only two (2) buildings on the Premises may be used as a Restaurant, Food Only, Primary Use with drive-thru sales window.

C. Ancillary Uses. In any building used for the following Primary Uses: Hotel; Motel; C-2 uses; all uses permitted in a C-4, Commercial District (except adult book stores, adult motion picture theater; adult only entertainment establishment) shall be permitted as an ancillary use or uses provided said ancillary use or uses, combined, do not exceed 40% of the total usable square footage of the building.

II. TRAFFIC; CIRCULATION; ACCESS.

A. Traffic; Curb Cuts. There will be a maximum of four (4) curb cuts to and from the Premises from and to Cassady Avenue: the first curb cut is existing DeMoyne Drive, which is and shall remain a full access curb cut; the second curb cut shall be remain a full access curb cut; the second curb cut shall be aligned with the proposed exit ramp from 670 (the "670 Access"), which shall be a full access curb cut; the remaining two (2) curb cuts shall be located north of the 670 Access at locations and widths approved by the Division of Traffic and Engineering. Only one of the remaining two curb cuts shall be full access unless the Division of Traffic and Engineering permits otherwise.

A.1 Temporary Full Access Location For 1521 North Cassady. Access to the +/-3.77 acre parcel located at 1521 North Cassady Avenue, Franklin County Auditor Parcel No. 010-211800-00, shall be permitted via one full access point to Cassady Avenue, which shall be considered a temporary access point and shall be removed if the following conditions are met: (1) a fourth, signalized west leg of the intersection of Cassady Avenue & Plaza Properties Boulevard (private street) is installed; and (2) a cross access easement is available to provide the subject property access to a fourth, signalized west leg of the intersection of Cassady Avenue & Plaza Properties Boulevard (private street). If both of these conditions above are met, the access point to Cassady Avenue shall be removed and access for this parcel shall be obtained via the cross access easement to access the intersection of Cassady Avenue & Plaza Properties Boulevard (private street). This access point shall be installed with its centerline located approximately 200' south of the intersection of the centerlines of Cassady Avenue & Plaza Properties Boulevard (private street).

B. Inter Premise Circulation. From the 670 Access. Applicant shall construct and dedicate, subject to the approval of traffic and engineering, the primary entrance to the Premises (the "Main Road"). The Main Road shall connect to the existing DeMoyne Drive. At the Main Road/Demoyne Drive connection, a 'T' intersection, approved by Traffic and Engineering shall be constructed.

III. SITE DEVELOPMENT.

A. Entrance. That area within the Cassady Avenue/Main Road setback area shall be fully landscaped to provide an attractive entrance to the Premises. An entrance feature identifying the Premises, setback per the setback requirements established by the C-4, Commercial District, is permitted within the Cassady Avenue/Main Road setback area.

IV. I-670 REVIEW.

~~It is anticipated that City Council will entertain legislation that requires any site plans for proposed building construction within the I-670 Corridor Area [as that area is described in Ordinance No. 1891-86, enacted July 21, 1986 (the "Ordinance")] be presented to the I-670 Development Corporation (as that corporation is described in the Ordinance) for its review and comment prior to the issuance of a Certificate of Zoning Clearance. Until such legislation is considered by City Council and so long as the I-670 Development Corporation remains in existence, any site plan for the initial building construction on the Premises shall be presented to the I-670 Development Corporation for their review and comment relative to development guidelines (or proposed development guidelines) for the I-670 Corridor Area, prior to the issuance of any Certificate of Zoning Clearance.~~

SECTION 2. That existing Section 3 of Ordinance ##1474-88, passed June 27, 1988 (Z88-1844), be and is hereby repealed.

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



City of Columbus

Legislation Report

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

File Number: 1999-2014

Emergency

File ID: 1999-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: Power - ODOT Reimbursement FRA-23-12.11

File Created: 08/26/2014

Cost: \$6,545.19

Final Action: 09/25/2014

Auditor Cert #: AC036880

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

Contact Name/No.: Angela Christie 645-6951

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Public Utilities Director to enter into agreement with the Director of the Ohio Department of Transportation for reimbursement for the installation of street lighting poles in connection with ODOT's Bridge Rehabilitation - US 23 (4th Street) Project; to authorize the transfer and expenditure of \$6,545.19 within the Electricity G.O. Bonds Fund, Fund 553; to authorize an amendment to the Capital Improvements Budget; and to declare an emergency. (\$6,545.19)

Sponsors:

Indexes:

Attachments: ODOT Final Invoice.pdf, ORD 0329-2011.pdf

Approval History

Version	Date	Approver	Action
1	09/10/2014	Herb Johanson	Approved
1	09/11/2014	Joe Lombardi	Approved
1	09/12/2014	Greg Davies	Approved
1	09/10/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transactions posted/ FT006427/ AC036880/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Background: Ordinance 0329-2011 authorized the Public Utilities Director to enter into an agreement with and authorized payment to the Ohio Department of Transportation (ODOT) for the installation of three street lighting poles near the Bridge Rehabilitation - US 23 (4th Street) over Convention Center Connector and Railroad project (ODOT FRA-23-12.11 PID 77565), in ODOT District 6.

The agreement consisted of the City committing to pay an estimated amount as prepared by the Ohio Department of Transportation, Office of Estimating; that the total cost and expenses of the lighting portion of the project are only an estimate and may be adjusted by the State. The City agreed that change orders and extra work contracts related to the lighting portion may be required to fulfill the construction contract and shall be processed as needed; and that the State shall not approve a change order or extra contract work related to the lighting portion of the project until it gives notice, in writing, to the City.

At the time of the original legislation the estimated cost of the contract was \$15,790.00. At the completion of the project the total cost of the contract was \$21,045.15. Resulting in a balance of \$6,545.19 to be paid by the Department of Public Utilities.

Emergency action is requested in order to make payment on overages as a result of change orders in order to fulfill the obligations of the original legislation 0329-2011.

Fiscal Impact: A transfer of \$6,545.19 within the Electricity G.O. Bonds Fund, Fund 553 and an amendment to the 2014 Capital Improvements Budget is needed to provide sufficient cash and authority in the proper project for the aforementioned expenditure.

Title

To authorize the Public Utilities Director to enter into agreement with the Director of the Ohio Department of Transportation for reimbursement for the installation of street lighting poles in connection with ODOT's Bridge Rehabilitation - US 23 (4th Street) Project; to authorize the transfer and expenditure of \$6,545.19 within the Electricity G.O. Bonds Fund, Fund 553; to authorize an amendment to the Capital Improvements Budget; and to declare an emergency. (\$6,545.19)

Body

WHEREAS, Ordinance 0329-2011 was passed on May 16, 2011 and signed by the Director of Public Utilities

on May 19, 2011; and

WHEREAS, the City agreed to assume and bear one hundred percent (100%) of the entire cost of construction for the City's portion of the street lighting improvements for this project, and

WHEREAS, it is necessary for the Public Utilities Director to authorize payment to the Ohio Department of Transportation (ODOT) as reimbursement for the remaining balance on the ODOT project on US 23 (4th Street) over Convention Center Connector and Railroad (FRA-23-12.11 PID 77565); and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Electricity Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power in that it is immediately necessary to appropriate said funds in order to have funding available at the earliest date possible, thereby preserving the city's public health, peace, safety, & welfare; NOW THEREFORE,

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

SECTION 1. That the 2014 Capital Improvements Budget is hereby amended as follows:

Fund | Project No. | Project Name | Current Authority | Revised Authority | change

553 | 670786-100000 | Laurel Canyon SL | \$80,001 | \$73,455 | -\$6,546

553 | 670003-100000 | Street Lighting | \$0 | \$6,546 | +\$6,546

SECTION 2. That the City Auditor is hereby authorized to transfer \$6,545.19 within the Division of Power and, Dept/Div. No. 60-07, Electricity Bonds Fund, Fund No. 553, Object Level One 06, Object Level Three 6625, as follows:

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

553 | 670786-100000 | Laurel Canyon Street Lighting | 553786 | -6,545.19

553 | 670003-100000 | Street Lighting | 675017 | +\$6,545.19

SECTION 3. That for the purpose of providing monies for Street Lighting improvements connected with ODOT's Bridge Project - US 23 (4th Street) over Convention Center Connector and Railroad (FRA-23-12.11), the estimated sum of Six Thousand, Five Hundred Forty Five Dollars and Nineteen Cents, (\$6,545.19) or so much thereof as may be needed be and is hereby authorized to be expended from the Electricity Bonds Fund, Fund 553, Division of Power and Water (Power), Department No. 60-07, Object Level One 06, Object Level Three 6625, Project 670003-100000, OCA Code 675017.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project.

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

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

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



City of Columbus

Legislation Report

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

File Number: 2005-2014

30-Day

File ID: 2005-2014

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Zoning Committee

File Name: Council Variance # CV14-035, 960 HUNTER AVENUE (43201)

File Created: 08/27/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.055, Exception for single- or two-family dwelling; 3333.16, Fronting on a public street; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 960 HUNTER AVENUE (43201), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District and to declare an emergency (Council Variance # CV14-035).

Sponsors:

Indexes:

Attachments: ORD2005-2014Attachments

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Zoning Committee	09/22/2014	Amended to Emergency				Pass
1	Zoning Committee	09/22/2014	Approved as Amended				Pass
2	COUNCIL PRESIDENT	09/22/2014	Signed				
2	MAYOR	09/24/2014	Signed				
2	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Council Variance Application: CV14-035

APPLICANT: Juliet Bullock, Architect; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Rear single-unit dwelling above a detached garage (carriage house).

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned ARLD, Apartment Residential District, and is currently developed with a single-unit dwelling. The requested Council Variance will allow the construction of a rear second dwelling above a three-car detached garage (a carriage house). Other variances include no frontage on a public street and no rear yard for the new dwelling. The lot size of the site would permit a two-unit dwelling; therefore Staff has no issues with two separate single-unit dwellings on this lot. In addition, the requested variance will allow development that is characteristic of this historic Columbus neighborhood, and building design will conform to the Victorian Village Commission requirements. Staff supports the proposed use, which will not add a new or incompatible use to the area.

Title

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.055, Exception for single- or two-family dwelling; 3333.16, Fronting on a public street; and 3333.24, Rear yard, of the Columbus City codes; for the property located at **960 HUNTER AVENUE (43201)**, to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District **and to declare an emergency** (Council Variance # CV14-035).

Body

WHEREAS, by application # CV14-035, the owner of the property at **960 HUNTER AVENUE (43201)**, is requesting a Variance to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, prohibits two single-unit dwellings on one lot, while the applicant proposes to build a single-unit dwelling above a detached garage (carriage house) on the rear of a lot developed with a single-unit dwelling; and

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) single-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct a single-unit dwelling on the rear of a lot developed with a single-unit dwelling; and

WHEREAS, Section 3333.16, Fronting, requires each dwelling to front on a public street, while the applicant proposes to construct a rear single-unit dwelling that instead fronts on an alley; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the rear single-unit dwelling; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will allow development that is characteristic of this historic Columbus neighborhood, and building design will conform to the Victorian Village Commission requirements. The lot size of the site would permit a two-unit dwelling; therefore Staff has no issues with two separate single-unit dwellings on this lot. Staff supports the proposed use, which will not add a new or incompatible use to the area.

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **960 HUNTER AVENUE (43201)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.055, Exception for single- or two-family dwelling; 3333.16, Fronting on a public

street; and 3333.24, Rear yard, of the Columbus City codes, is hereby granted for the property located at **960 HUNTER AVENUE (43201)**, insofar as said sections prohibit two single-unit dwellings on one lot, with no frontage on a public street and no rear yard for the rear carriage house dwelling; said property being more particularly described as follows:

960 HUNTER AVENUE (43201), being 0.16± acres located on the east side of Hunter Avenue, 212.5± south of West Second Avenue, and being more particularly described as follows:

Situated In The State Of Ohio, County Of Franklin, and City of Columbus, and being all of Lot No. 42 of Stewart and Greeners Subdivision of record in Plat Book No. 2, Page 78, Records of the Recorder's Office, Franklin County, Ohio, also being part of Lot No. 4 of Andrew Greeners Subdivision of record in Plat Book 2, Page 191, of the aforementioned records, also being a part of that Disposal Parcel 64, Dennison Avenue Conservation Area (Ohio R-10), quit claimed to Charleston, Inc. by quit claim deed of record in Deed Book 3669, Page 724 of the aforementioned records and being more particularly described as follows:

Beginning at an iron pin at the southwesterly corner of the above mentioned Lot No. 42 and the southwesterly corner of the above mentioned Disposal Parcel 64, said point being north 288.80 ft. from an iron pin set in concrete at the intersection of the easterly line of Hunter Avenue and the northerly line of First Avenue; thence north along the easterly line of Hunter Avenue and the westerly line of the above mentioned Lots Nos. 42 and 4 and the westerly line of the above mentioned Disposal Parcel 64 a distance of 54.5 ft. to an iron pin, said iron pin being south 54.5 ft from the northwesterly corner of said Disposal Parcel: Thence S. 89 Degrees 30' E. across said Lot No. 4 and said Disposal Parcel 126.45 ft. to an iron pin in the westerly line of a 13 ft. alley and the easterly line of said Lot No. 4 and Said Disposal Parcel, said iron pin being S. 11 Degrees 25' 49" E. a distance of 57.78 ft. from the northeasterly corner of said Disposal Parcel; thence S. 11 Degrees 25' 49" E. along the westerly line of said alley and the westerly line of said Lot No. 4 and said Disposal Parcel 17.90 ft. to an angle point at the southeasterly corner of said Lot No. 4; thence south continuing along the westerly line of said alley and the easterly line of said Lot No. 42 and said Disposal Parcel 37 ft. to an iron pin at the southeasterly corner of said Lot No. 62 and said Disposal Parcel; thence N. 89 Degrees 30' W. along southerly line of said Lot No. 42 and said Disposal Parcel and passing an iron pin on line at 1.0 ft. a distance of 130 ft. to the place of beginning; containing 7055 sq. ft. more or less; subject to all easements and restrictions of record.

Known as Parcel Number: 010-030187

Addressed as: 960 Hunter Avenue Columbus, OH 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a single-unit dwelling, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site and elevation plans titled, "**960 HUNTER**," signed by Juliet Bullock, Applicant, dated May 28, 2014. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

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



City of Columbus

Legislation Report

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

File Number: 2011-2014

30-Day

File ID: 2011-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning # Z14-011, 7351 REFUGEE ROAD
(43137)

File Created: 08/27/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To rezone 7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottspace Road, From: PUD-6, Planned Unit Development and R, Rural Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z14-011).

Sponsors:

Indexes:

Attachments: ORD2011-2014Attachments

Approval History

Version	Date	Approver	Action
1	08/29/2014	Chris Presutti	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Zoning Committee	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Rezoning Application Z14-011

APPLICANT: Homewood Corporation; c/o Laura MacGregor Comek, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on May 8, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is partially developed with an apartment complex and is zoned PUD-6, Planned Unit Development and R, Rural Districts. The current PUD-6 District allows 206 apartment units and 85 single-unit dwellings with a gross density of 4.45 units per acre. The applicant requests the PUD-6, Planned Unit Development District to allow the single-unit subarea to be revised for multi-unit residential development at a gross density of 4.13 units per acre. Additional acreage was added to the site which reduces the overall proposed density by 0.32 units per acre. A total of 291 units are still being proposed with 37.87± acres of open space. A portion of the site is located within the boundaries of the *Southeast Area Plan* (2000), which recommends park uses for this location. That portion of the site is being maintained as open space and is under the ownership of the City of Columbus. The PUD Plans and text include development standards for maximum number of units, open space, minimum square footages for two and three bedroom units, landscaping, lighting, and building orientation commitments that prevent the backs of buildings from facing public streets. A twenty-five foot landscaped buffer area and relocated open space are proposed along the south and east boundaries of the site in Subarea C in consideration of the abutting single-unit dwellings.

Title

To rezone **7351 REFUGEE ROAD (43137)**, being 70.5± acres being located on the south side of Refugee

Road, 2,000± feet east of Mottspplace Road, **From:** PUD-6, Planned Unit Development and R, Rural Districts, **To:** PUD-6, Planned Unit Development District (Rezoning # Z14-011).

Body

WHEREAS, application #Z14-011 is on file with the Department of Building and Zoning Services requesting rezoning of 70.5± acres from PUD-6, Planned Unit Development and R, Rural Districts, to the PUD-6, Planned Unit 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 PUD-6, Planned Unit Development District is consistent with the zoning and development pattern of the area. The change in dwelling type from single-unit to multi-unit residential buildings does not increase the overall density, and is further mitigated by the proposed twenty-five foot landscaped buffer area and relocated open space along the south and east boundaries of the site in Subarea C; 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:

7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottspplace Road, and being more particularly described as follows:

SUBAREA A-1 11.703 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 6, Township 15, Range 20, Congress Lands, being part of that tract of land conveyed to Homewood Corporation, by deed of record in Instrument Number 200104050070748, 200104050070749, and 200104050070750, (all deed references refer to records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING, for reference, at Franklin County Geodetic Survey Monument Number 9978, located in the centerline of Refugee Road, being North 86° 07' 57" West, a distance of 1324.48 feet from Franklin County Geodetic Survey Monument Number 2220;

thence North 86° 01' 14" West, with said centerline, a distance of 95.45 feet to a mag nail set, being the TRUE POINT OF BEGINNING for this description;

thence across said Homewood Corporation tract, the following courses and distances:

South 32° 39' 01" West, a distance of 36.75 feet to a point;

South 27° 42' 42" West, a distance of 250.18 feet to a point;

South 55° 03' 19" West, a distance of 321.50 feet to a point;

South 76° 43' 09" West, a distance of 307.40 feet to a point;

South 87° 39' 54" West, a distance of 39.85 feet to a point; and

North 86° 43' 41" West, a distance of 96.25 feet to a point in the northerly right-of-way line of the Pennsylvania Lines LLC by deed of record in Instrument Number 200212180325195;

thence North 49° 35' 49" West, with said northerly right-of-way line, a distance of 835.46 feet to a point in the southerly right-of-way line of said Refugee Road;

thence South 88° 39' 02" East, with said southerly right-of-way line, a distance of 522.81 feet to a point;

thence North 84° 53' 21" East, continuing with said southerly right-of-way line, a distance of 126.59 feet to an iron pin found;

thence North 03° 58' 46" East, across said Refugee Road, a distance of 20.00 feet to a mag nail set in the centerline of said Refugee Road;

thence South 86° 01' 14" East, with said centerline, a distance of 822.84 feet to the TRUE POINT OF BEGINNING, containing 11.703 acres of land, more or less, 0.340 acre of which falls within the presently occupied right-of-way of Refugee Road.

To Rezone From: PUD-6, Planned Unit Development and R, Rural Districts,

To: PUD-6, Planned Unit Development District.

SUBAREA A-2

13.74 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 6, Township 15, Range 20, Congress Lands, being part of that tract of land conveyed to Homewood Corporation by deeds of record in Instrument Numbers 200104050070748, 200104050070749 and 200104050070750 (all deed references refer to records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 9978, located in the centerline of Refugee Road, being North 86° 07' 57" West, a distance of 1324.48 feet from Franklin County Geodetic Survey Monument Number 2220;

thence South 54° 02' 01" West, across said Homewood Corporation tract, a distance of 1066.35 feet to a point in the southerly right-of-way line of the Consolidated Rail Corp. Railroad, the TRUE POINT OF BEGINNING for this description;

thence South 40° 55' 47" West, continuing across said Homewood Corporation tract, a distance of 783.42 feet, to a point in a northerly line of that tract conveyed to Crossman Communities of Ohio, Inc. by deed of record in Instrument Number 200308080252148;

thence North 86° 09' 54" West, with said northerly line, a distance of 338.00 feet to a point at the southeasterly corner of that tract conveyed to the City of Columbus, Ohio by deed of record in Official Record 14003G18;

thence North 03° 50' 06" East, with the easterly line of said City of Columbus, Ohio tract, a distance of 1220.25 feet to a point in Blacklick Creek, in the southerly right-of-way line of the Consolidated Rail Corp. Railroad;

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

South 49° 35' 49" East, a distance of 871.75 feet to a point; and

South 51° 36' 50" East, a distance of 134.00 feet to the TRUE POINT OF BEGINNING, containing 13.74 acres of land, more or less.

SUBAREA B
28.471 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 15, Range 20, Congress Lands, being part of the remainder of that 58.716 acre tract conveyed to Homewood Corporation by deeds of record in Instrument Numbers 200104050070748, 200104050070749 and 200104050070750, all of those 0.026 and 0.343 acre tracts conveyed to Arbors at Turnberry, LLC by deed of record in Instrument Number 201209280145316, all of that 6.472 acre tract conveyed to Arbors at Turnberry, LLC, and all of the remainder of that 13.575 acre tract conveyed to Arbors at Turnberry, LLC by deed of record in Instrument Number 201002120017848 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows:

BEGINNING at the northerly common corner of said 13.575 acre tract and the 0.350 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200601180010973, being in the southerly line of that 1.351 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200601180010973, being the intersection of the southerly right-of-way line of Refugee Road with the westerly right-of-way line of Kenneth Boulevard;

thence South 04°26'14" West, with said westerly right-of-way line, a distance of 203.38 feet to a point;

thence South 86°07'56" East, with the southerly terminus of said Kenneth Boulevard, a distance of 67.44 feet to a point;

thence South 04°30'57" West, with the easterly line of said 13.575 and 6.472 acre tracts, the westerly line of a remainder of said 58.716 acre tract, a distance of 1042.40 feet to a point in the northerly line of that 78.416 acre tract conveyed to Carl E. Smith and Back 80 Ltd. by deed of record in Official Record 33972B06;

thence North 86°16'14" West, with the line common to said 6.472 and 78.416 acre tract, a distance of 190.15 feet to a point in the northeasterly line of that tract conveyed to Pennsylvania Lines LLC by deed of record in Instrument Number 200212180325195;

thence North 61°46'55" West, with said northeasterly line, a distance of 876.01 feet to a point;

thence North 58°23'35" West, continuing with said northeasterly line, a distance of 352.26 feet to a point;

thence North 51°36'50" West, continuing with said northeasterly line, a distance of 393.02 feet to a point at the southeasterly corner of that 11.363 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200611130226615;

thence with the line common to said 11.363 acre tract and a remainder of said 58.716 acre tract, the following courses and distances:

South 86°43'41" East, a distance of 96.25 feet to a point;

North 87°39'54" East, a distance of 39.85 feet to a point;

North 76°43'09" East, a distance of 307.40 feet to a point;

North 55°03'19" East, a distance of 321.50 feet to a point;

North 27°42'42" East, a distance of 250.18 feet to a point; and

North 32°39'02" East, a distance of 36.75 feet to a point in the centerline of said Refugee Road;

thence South 86°03'06" East, with said centerline, a distance of 132.46 feet to a point at the northwesterly corner of that 0.263 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200601180010973;

thence South 03°52'25" West, with the westerly line of said 0.263 acre tract, a distance of 60.00 feet to a point in the southerly right-of-way line of said Refugee Road;

thence South 86°07'57" East, with said southerly right-of-way line, a distance of 190.52 feet to a point in the westerly line of that tract conveyed to Kenneth and Grace Patrick by deeds of record in Instrument Numbers 200104050070745, 200104050070746 and 200104050070747;

thence with the perimeter of said Patrick tract, the following courses and distances:

South 04°58'45" West, a distance of 132.99 feet to a point;

South 87°02'29" East, a distance of 117.00 feet to a point; and

North 04°24'14" East, a distance of 131.11 feet to a point in said southerly right-of-way line, the southerly line of said 1.351 acre tract;

thence South 86°07'57" East, with said southerly right-of-way line, a distance of 332.65 feet to the POINT OF BEGINNING, containing 28.471 acres of land, more or less.

SUBAREA C 16.577 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 15, Range 20, Congress Lands, being part of the remainder of that 58.716 acre tract conveyed to Homewood Corporation by deeds of record in Instrument Numbers 200104050070748, 200104050070749 and 200104050070750 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 2220 found in the centerline of Refugee Road at the common corner of that 78.416 acre tract conveyed to Carl E. Smith and

Back 80 Ltd. by deed of record in Official Record 33972B06 and that 1.351 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200601180010973, said monument being South 86° 07' 57" East, a distance of 1324.48 feet from Franklin County Geodetic Survey Monument 9978;

thence South 04° 26' 13" West, with the line common to said 1.351 and 78.416 acre tracts, a distance of 60.00 feet to a point at a common corner of said 1.351 acre tract and a remainder of said 58.716 acre tract, the TRUE POINT OF BEGINNING;

thence South 04°26'13" West, with the line common to said 58.716 and 78.416 acre tracts, a distance of 1244.37 feet to a point;

thence North 86°16'14" West, continuing with said common line, a distance of 582.08 feet to a point at the southeasterly corner of that 6.472 acre tract conveyed to Arbors at Turnberry, LLC by deed of record in Instrument Number 201109280122822;

thence North 04°30'57" East, with the easterly line of said 6.472 acre tract and that 13.575 acre tract conveyed to Arbors at Turnberry, LLC by deed of record in Instrument Number 201002120017848, a distance of 1042.40 feet to a point in the southerly line of that 0.350 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200601180010973, being the southerly terminus of Kenneth Boulevard;

thence South 86°07'56" East, with the southerly terminus of said Kenneth Boulevard, the line common to a remainder of said 58.716 acre tract and said 0.350 acre tract, a distance of 7.56 feet to a point;

thence North 04°26'14" East, with said common line, a distance of 203.38 feet to a point in the southerly line of said 1.351 acre tract, being the southerly right-of-way line of Refugee Road;

thence South 86°07'57" East, with said southerly right-of-way line, the line common to a remainder of said 58.716 acre tract and said 1.351 acre tract, a distance of 573.06 feet to the TRUE POINT OF BEGINNING, containing 16.577 acre, more or less.

To Rezone From: PUD-6, Planned Unit Development District,

To: PUD-6, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, Planned Unit 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 changes on the said original zoning map and shall register a copy of the approved PUD-6, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**ARBORS AT TURNBERRY SHEETS 1-3,**" and said text being titled, "**PLANNED UNIT DEVELOPMENT TEXT,**" both dated August 9, 2014, and signed by Laura MacGregor Comek, Attorney for the Applicant, and the text reading as follows:

PLANNED UNIT DEVELOPMENT TEXT

Property Address: 7351 Refugee Rd.
Property Size: 70.48 +/- Acres
Current District: PUD-6, Planned Unit Development

Proposed District: PUD-6, Planned Unit Development
Owner and Applicant: Homewood Corp., et. al.
c/o Laura MacGregor Comek
500 S. Front St., 12th Fl.
Columbus, OH 43215
laura@cbjlawyers.com <<mailto:laura@cbjlawyers.com>>

DATE OF TEXT: August 9, 2014

APPLICATION: Z14 - 011

1. **Introduction:** The subject property site ("Site") is situated in east Columbus. The Site is located along Refugee Road, north of the Abbie Trails subdivision. The Site is within the SE Area Plan but has no specific land use recommendation.

In 2001, the Site was rezoned from R to PUD-6, with density of 4.45 u/a. There were two sub areas planned: one single family, one multi family. There was also a landscape plan provided. Finally, approximately 50% of the acreage was set aside and donated to the City of Columbus at the beginning of development.

The multi-family phase (shown on the attached PUD plan) has been built, including the Refugee Road landscape/tree buffer.

The Applicant is seeking to rezone the Site from PUD6 to PUD6, to replace the single family component with multi family. Acreage was increased from 68.5 to 70.48 total acres. Open space was increased to a total of 39.10 acres for an overall percentage of 55.4%. The number of total units remains the same and since the acreage was increased the overall density is actually reduced to 4.13 u/a. The applicant proposes to keep/continue the Refugee Road landscape/tree buffer throughout the frontage and newly included areas.

This text includes additional commitments regarding building orientation and compatibility.

2. **Development Standards:** Minimum size 2 bedroom units shall be 800 sq. ft., and 3 bedrooms 1000 sq. ft.

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

i. Setbacks shall be as shown on the attached PUD Plan.

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

i. Access shall be as depicted on the attached PUD Plan and subject to final approval from the Department of Public Service.

ii. At the time of development and construction of the twenty units relocated to the western side of the Subject Property, the Developer shall install a right in - right out access drive to those twenty units (shown as "Future RI/RO" on the attached PUD Plan.

iii. A five (5) foot wide sidewalk or 10 foot wide shared use path shall be provided along and parallel to Refugee Road as approved by the Department of Public Service.

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

- i. The Refugee Road frontage landscaping shall be continued through the remaining frontage, per the attached landscape detail.
- ii. Mounding, if any, shall have a maximum slope of 3:1.

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

- i. Buildings shall front to public streets. When not possible to front, the elevation shall be substantially similar in design and appearance to the building fronts.
- ii. Buildings along Refugee Road shall be no more than 2 stories

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

- i. Decorative street lighting shall be used.
- ii. All residential external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
- iii. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color.
- iv. Building-mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize off-site light spillage.
- v. All new or relocated utility lines shall be installed underground, unless a public utility does not permit underground installation in a particular location or instance.

F. Graphics and Signage Commitments:

- i. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the 3376 Residential district. Any variance to the sign applicable requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments:

- i. The Applicant's prior contribution of approximately 50% open space and dedication of land to the City was accepted as full compliance with the City's Parkland Dedication Ordinance. The current rezoning seeks less density and adds 5% open space.
- ii. The proposed shall be developed in general conformance with the submitted PUD Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Streets are schematic and subject to change. Any adjustment to the PUD Plan shall be reviewed and may be approved by the Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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



City of Columbus

Legislation Report

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

File Number: 2017-2014

Emergency

File ID: 2017-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Judiciary Committee

File Name: Settlement of the claim of John Edwards for
Thirty-five Thousand Dollars (\$35,000.00).

File Created: 08/28/2014

Cost: \$35,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036868

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

Contact Name/No.: Glenn B. Redick

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the City Attorney to compromise and settle on behalf of the Department of Public Safety, Division of Police, the claim of John Edwards in the total sum of Thirty-five Thousand Dollars (\$35,000.00) and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/08/2014	Paul Rakosky	Approved
1	09/09/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036868/ HJD/mjp		
1	09/09/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

This ordinance is submitted to settle the claim of John Edwards in the total amount of Thirty-five Thousand Dollars (\$35,000.00).

Funds were not specifically budgeted for this settlement; however, sufficient monies are available for this settlement.

On March 1, 2013, Mr. Edwards was attending a Mixed Martial Arts (MMA) match at the Lifestyles Communities Pavilion which was part of the 2013 Arnold Fitness Classic events. At approximately 10 p.m., Mr. Edwards was observing the conclusion of a round on one of the large screen televisions behind the main bar. At this time, another individual was causing a disturbance in the area and the director of security for the Pavilion requested that this individual be removed from the premises. There were special duty officers working security at the event as well as regular duty officers. One of the regular duty officers who was removing the intoxicated and disorderly individual from the premises believed he was pushed by Mr. Edwards. After the individual had been removed, the officer returned to Mr. Edwards to confront him. A discussion ensued and finally the officer advised Mr. Edwards that he would have to leave the premises and Mr. Edwards refused, denying that he had shoved the officer. At some point, the officer advised Mr. Edwards that he was going to arrest him for criminal trespass and the officer believed that Mr. Edwards was going to resist his arrest. The officer then maced Mr. Edwards and he was taken to the ground. Mr. Edwards cut his forehead on the pavement in the take-down. Mr. Edwards suffered a concussion, a cut on his forehead, two sprained wrists from the fall and abrasions on his wrists. Because of conflicting testimony, Mr. Edwards was taken to the Franklin County Jail and incarcerated where he remained for nine hours. Mr. Edwards is from North Carolina and sought medical treatment amounting to One Thousand Seven Hundred Twenty Dollars and Fifty-seven cents (\$1,720.57). It was also necessary for Mr. Edwards to travel back to Columbus for the criminal proceedings, at which time the case was dismissed because of conflicting witness testimony.

Title

To authorize and direct the City Attorney to compromise and settle on behalf of the Department of Public Safety, Division of Police, the claim of John Edwards in the total sum of Thirty-five Thousand Dollars (\$35,000.00) and to declare an emergency.

Body

WHEREAS, on March 1, 2013, John Edwards was arrested and charged with criminal trespass and resisting arrest; and,

WHEREAS, during the arrest of Mr. Edwards he sustained certain physical injuries; and,

WHEREAS, the charges against Mr. Edwards were ultimately dismissed; and,

WHEREAS, John Edwards has presented a claim to the City of Columbus asserting that he was subjected to excessive force and malicious prosecution by the Division of Police; and,

WHEREAS, the City Attorney has conducted an investigation and evaluated the claim of John Edwards and the parties have been able to reach a settlement in the total amount of Thirty-five Thousand Dollars (\$35,000.00) to resolve all claims, including attorney fees; and,

WHEREAS, by reason of the foregoing, an emergency exists in the usual daily operations of the city, and it would be in the city's best interest to compromise and settle this matter, and for the preservation of the public health, safety, and welfare; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to settle the claim of John Edwards in the total amount of Thirty-five Thousand Dollars (\$35,000.00).

SECTION 2. That the expenditure of \$35,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 05 | OBJECT LEV (03) 5571 | OCA# 301382|AMOUNT \$1,720.57
DIV 30-03 | FUND 010 | OBJ LEV (01) 05 | OBJECT LEV (03) 5573 | OCA# 301382|AMOUNT \$33,279.43

SECTION 3. That the City Auditor be and hereby is authorized to draw a warrant upon receipt of a voucher and release approved by the City Attorney in the amount of Thirty-five Thousand Dollars (\$35,000.00), payable to:

John Edwards and his attorney,
Edward R. Forman
MARSHAL & MORROW LLC
250 Civic Center Drive, Suite 480
Columbus, OH 43215

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



City of Columbus

Legislation Report

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

File Number: 2019-2014

30 day

File ID: 2019-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Director of the Department of Public Service to execute those documents required to transfer a 0.0283 acre portion of the east/west alley south of East Long Street between Sixth and Milton Streets, adjacent to property owned by the Edwards Companies, loca

File Created: 08/29/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Hank Graham 5-7894

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0283 acre portion of the east/west alley south of East Long Street between Sixth and Milton Streets, adjacent to property owned by the Edwards Companies, located at East Long and Sixth Streets.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/03/2014	Steve Wentzel	Approved
1	09/04/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. Background:

The City of Columbus, Department of Public Service, received a request from the Edwards Companies asking that the City sell a 0.0283 acre portion of the east/west alley south of East Long Street between Sixth and Milton Streets. Transfer of this right-of-way will facilitate the development of property adjacent to the above noted right-of-way, owned by the Edwards Companies.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$21,875.00 was established for this right-of-way. The Edwards Companies has submitted a request for mitigation of the cost of the right-of-way based upon their intent to construct a new alley south of the existing right-of-way. In accordance with a Memorandum of Understanding entered into between the Edwards Companies and the City of Columbus, this new alley will be constructed according to City of Columbus standards. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to the Edwards Companies at no cost.

2. FISCAL IMPACT:

None.

Title

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0283 acre portion of the east/west alley south of East Long Street between Sixth and Milton Streets,

adjacent to property owned by the Edwards Companies, located at East Long and Sixth Streets.

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from the Edwards Companies asking that the City transfer a 0.0283 acre portion of the east/west alley south of East Long Street between Sixth and Milton Streets, adjacent to property owned by the Edwards Companies, located at East Long and Sixth Streets, to him; and

WHEREAS, acquisition of the right-of-way will facilitate the development of the adjacent property owned by the Edwards Companies; and

WHEREAS, the City of Columbus, Department of Public Service, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to the Edwards Companies; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$21,875.00 was established for this right-of-way; and

WHEREAS, the Edwards Companies has submitted a request for mitigation of the cost of the aforementioned City right-of-way; and

WHEREAS, the Edwards Companies has entered into a Memorandum of Understanding with the City of Columbus agreeing to construct a new alley south of the existing right-of-way; and

WHEREAS, this new alley will be constructed according to City of Columbus standards and dedicated to the City of Columbus; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to the Edwards Companies at no cost; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to the Edwards Companies; to-wit:

DESCRIPTION OF
0.028 ACRE - NORTHERLY 9.83 FEET
OF EXISTING 14 FOOT ALLEY
BETWEEN SIXTH STREET AND MILTON ALLEY
SOUTH OF EAST LONG STREET AND NORTH OF GAY STREET

CITY OF COLUMBUS, OHIO

Situate in the State of Ohio, Franklin County, City of Columbus, lying in Half Section 25, Township 5, Range 22, Refugee Lands, being part of the Northerly 14 foot alley that lies between Sixth Street and Milton Street (formerly Kelly Alley), south of East Long Street and north of Gay Street as delineated on the record plat of "Kelley Place Addition" of record in plat Book 3, Page 238 (all records herein are from the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at a magnetic nail set at the intersection of the westerly right of way line of Milton Street (14 feet in width) and the north right of way line of a 14 feet wide alley south of Long Street (82.5 feet in width) and being the southeasterly corner of Lot 33;

thence South 08006°23" East, a distance of 9.83 feet along the westerly right of way line of Milton Street to a magnetic nail set;

thence South 81053°03" West, a distance of 125.36 feet, across the Alley to a magnetic nail set on the easterly right-of-way line of Sixth Street (50 feet in width);

thence North 08013°29" West, a distance of 9.83 feet, along the easterly right-of-way line of Sixth Street to a magnetic nail set at the southwesterly corner of Lot 36 of "Kelley Place Addition";

thence North 81053°03" East, a distance of 125.38 feet, along southerly lines of Lots 36 through 33 of "Kelley Place Addition", passing a magnetic nail set at 62.00 feet at the southeasterly corner of Lot 35 to the Point of Beginning, containing 0.028 acre, more or less, and being subject to all easements, restrictions and rights of way of record.

Bearings are based on the bearing of North 81053°03" East for the northerly right of way line of Gay Street, as determined by a network of GPS field observations performed in August 2006. Ohio State Plane Coordinate System, South Zone, NAD 83 with the 1986 Adjustment.

All iron pipes set are 3/4 inch, 30 inches in length, with a yellow cap stamped "STANTEC".

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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



City of Columbus

Legislation Report

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

File Number: 2020-2014

30 day

File ID: 2020-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Director of the Department of Public Service to execute those documents required to transfer a 0.140 acre portion of the unimproved north/south Taylor Avenue right-of-way, north of Corwin Avenue to Mr. Raymond E. Masson III,

File Created: 08/29/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Hank Graham 5-7894

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.140 acre portion of the unimproved north/south Taylor Avenue right-of-way, north of Corwin Avenue to Mr. Raymond E. Masson III, adjacent to property owned by Mr. Mason, located at 1668 East 5th Avenue.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/03/2014	Steve Wentzel	Approved
1	09/04/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. Background:

The City of Columbus, Department of Public Service, received a request from Mr. Raymond E. Mason III, asking that the City sell a 0.029 acre portion, and a 0.111 acre portion of the unimproved north/south Taylor Avenue right-of-way, for a total of 0.140 acres, north of Corwin Avenue. Transfer of this right-of-way will facilitate improvements to an existing business located on property adjacent to the above noted right-of-way, owned by Mr. Mason located at 1668 East 5th Avenue.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$2,402.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. Raymond E. Mason for \$2,402.00.

2. FISCAL IMPACT:

The City will receive a total of \$2,402.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.140 acre portion of the unimproved north/south Taylor Avenue right-of-way, north of Corwin Avenue to Mr. Raymond E. Masson III, adjacent to property owned by Mr. Mason, located at 1668 East 5th Avenue.

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from Mr. Raymond E. Mason asking that the City transfer a 0.140 acre portion of the unimproved north/south Taylor Avenue right-of-way, north of Corwin Avenue, adjacent to property owned by Mr. Mason, located at 1668 East 5th Avenue, to him; and

WHEREAS, acquisition of the right-of-way will facilitate improvements to the adjacent property owned by Mr. Raymond E. Mason; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Raymond E. Mason; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$2,402.00 was established for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Raymond E. Mason for the amount of \$2,402.00; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. Raymond E. Mason; to-wit:

Legal Description

0.029 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of the First Parcel conveyed to Sophia Deutch and Elizabeth Paulis of record in Deed Book 608, Page 616, Recorder's Office, Franklin County, Ohio (all references to recorded documents are on file in said Recorder's Office, unless otherwise noted), and being more particularly described as follows:

Commencing at a set iron pipe at the intersection of the west line of Taylor Avenue and the north line of Corwin Avenue (50 feet wide) as said intersection is delineated upon the plat of Lindsey's Fifth Avenue Addition of record in Plat Book 4, Page 114, said Recorder's Office, said iron pipe also being at the southeast corner of Lot No. 5 of said Lindsey's Fifth Avenue Addition;

Thence, along part of the west line of said Taylor Avenue, the east line of Lots 5, 6, 7 and 8 of said Lindsey's Fifth Avenue Addition, and the east line of a 10 foot Alley vacated by Road Record 23, Page 60, North 00° 07' 12" East, 120.92 feet to a found 1 inch iron pipe at the southeast corner of the East Fifth Avenue Properties, LLC 0.0408 Acre Tract (Parcel No. 2 Instrument No. 201304290070371) and being **THE TRUE POINT OF BEGINNING** of this description;

Thence, along the east line of said 0.0408 Acre tract, North 00° 07' 12" East, 31.12 feet to an iron pipe set in the south line of the 1000 Joyce Avenue LLC, 11.5 Acre tract, (Inst. #201209060131362 & Inst. #201209060131363);

Thence, along part of the south line of said 11.5 Acre Tract, North 89° 22' 11" East, 40.00 feet to a found 1 inch solid iron pin with an x on top in the west line of Lot 33 of Theodore Leonards Heirs Subdivision (Plat Book 4, Page 396);

Thence, along part of the west line of said Lot 33, South 00° 07' 12" West, 31.56 feet to a set iron pipe of the northeasterly corner of said Taylor Avenue as delineated upon City of Columbus Marble Sheet 217 and City of Columbus Atlas Sheet 31-7, on file in the Franklin County Engineer's Office;

Thence, across the north line of said Taylor Avenue, WEST, 40.00 feet to the place of beginning, **CONTAINING 0.029 ACRES**, subject however to all legal highways, easements, leases, agreements, restrictions of record and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made in April 2014. Iron pipe set are 30" x 1" O.D. with an orange plastic cap inscribed "P.S. 6579", Basis of bearings is the north line of Corwin Avenue as assumed West.

Legal Description

0.111 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of Taylor Avenue (40 feet wide), formerly Reed Avenue, Dedicated upon the record Plat of Lindsey's Fifth Avenue Addition of record in Plat Book 4, Page 114, Recorder's Office, Franklin County, Ohio and delineated upon City of Columbus Marble Sheet 217 and City of Columbus Atlas Sheet 31-7 on file in the Franklin County Engineer's Office, (all references to recorded documents are on file in said Recorder's Office, unless otherwise noted), and being more particularly described as follows:

Beginning at a set iron pipe at the intersection of the west line of said Taylor Avenue and the north line of Corwin Avenue (50 feet wide) as said intersection is delineated upon the plat of Lindsey's Fifth Avenue Addition of record in Plat Book 4, Page 114, said Recorder's Office, said iron pipe also being at the southeast corner of Lot No. 5 of said Lindsey's Fifth Avenue Addition;

Thence, along part of the west line of said Taylor Avenue, the east line of Lots 5, 6, 7 and 8 of said Lindsey's Fifth Avenue Addition, and the east line of a 10 foot Alley vacated by Road Record 23, Page 60, North 00° 07' 12" East, 120.92 feet to a found 1 inch iron pipe at the southeast corner of the East Fifth Avenue Properties, LLC 0.0408 Acre Tract (Parcel No. 2 Instrument No. 201304290070371) and the northwesterly corner of said Taylor Avenue;

Thence, along the north line of said Taylor Avenue, East, 40.00 feet to an iron pipe set in the west line of Lot 33 of Theodore Leonards Heirs Subdivision (Plat Book 4, Page 396);

Thence, along part of the east line of said Taylor Avenue and part of the west line of said Lot 33, South 00° 07' 12" West, 120.92 feet to a set iron pipe where the north line of said Corwin Avenue extended east intersects the east line of said Taylor Avenue;

Thence, across said Taylor Avenue and along said extension of the north line of Corwin Avenue, West, 40.00 feet to the place of beginning, **CONTAINING 0.111 ACRES**, of which 0.065 Acres was dedicated by Plat Book 4, Page 114 and the remainder 0.046 Acres is as shown on City of Columbus Marble Sheet subject however to all legal highways, easements, leases, agreements, restrictions of record and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made in April 2014. Iron Pipes set are 30” x 1” O.D. with an orange plastic cap inscribed “P.S. 6579, unless otherwise noted. Basis of bearings is the north line of Corwin Avenue as assumed west.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$2,402.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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



City of Columbus

Legislation Report

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

File Number: 2021-2014

30 day

File ID: 2021-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Director of the Department of Public Service to execute those documents required to transfer a 0.028 acre portion of the unimproved north/south alley west of Linwood Avenue, between Fair Avenue and Lake Alley

File Created: 08/29/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Hank Graham 5-7894

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.028 acre portion of the unimproved north/south alley west of Linwood Avenue, between Fair Avenue and Lake Alley, adjacent to property owned by Ms. Moore, located at 1316 Fair Avenue.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/03/2014	Steve Wentzel	Approved
1	09/04/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. Background:

The City of Columbus, Department of Public Service, received a request from Ms. Rita Moore, asking that the City sell a 0.028 acre portion of the unimproved north/south alley west of Linwood Avenue, between Fair Avenue and Lake Alley, adjacent to property owned by Ms. Moore, located at 1316 Fair Avenue. Transfer of this right-of-way will facilitate the recovery of the area through the removal of debris and overgrown vegetation, and to enhance the property currently owned by Ms. Moore.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$756.00 was established for this right-of-way. Ms. Moore submitted a letter requesting mitigation of the cost of the above noted right-of-way, citing a number of factors justifying mitigation. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ms. Moore at no cost.

2. FISCAL IMPACT:

None

Title

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.028 acre portion of the unimproved north/south alley west of Linwood Avenue, between Fair Avenue and Lake Alley, adjacent to property owned by Ms. Moore, located at 1316 Fair Avenue.

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from Ms. Rita Moore asking that the City transfer a 0.028 acre portion of the unimproved north/south alley west of Linwood Avenue, between Fair Avenue and Lake Alley, adjacent to property owned by Ms. Moore, located at 1316 Fair Avenue, to him; and

WHEREAS, acquisition of the right-of-way will facilitate the recovery of the area through the removal of debris and overgrown vegetation, and to allow for enhancements to the adjacent property owned by Ms. Rita Moore; and

WHEREAS, the City of Columbus, Department of Public Service, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Ms. Rita Moore; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$756.00 was established for this right-of-way; and

WHEREAS, Ms. Moore has submitted a request for mitigation of the cost of the aforementioned right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Ms. Rita Moore at no cost; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Ms. Rita Moore; to-wit:

July 25, 2014

DESCRIPTION OF A 0.028 ACRE PROPOSED ALLEY VACATION

Situated in the City of Columbus, County of Franklin, State of Ohio, being an 8 foot wide alley as dedicated to The City of Columbus in the plat of Ide Place Addition, of record in Plat Book 3, Page 376 and being more particularly described as:

BEGINNING at a 3/4 inch iron pin found at the southeasterly corner of Lot 63 in said Ide Place subdivision, being also the point of intersection of the northerly line of Fair Avenue (60' right-of-way) with the westerly line of said 8 foot wide alley;

Thence, North 04°08'04" East, with the easterly line of said Lot 63 and with the westerly line of said 8 foot wide alley, a distance of 150.00 feet to a rebar set, being the intersection of the westerly line of said 8 foot wide alley with the southerly line of Lake Alley (20' right-of-way);

Thence, South 85°51'56" East, a distance of 8.00 feet to a rebar set at the northwesterly corner of John M. Pugh's subdivision, of record in Plat Book 4, Page 144, the same being the northwesterly corner of Lot 62 in said subdivision and being the intersection of the easterly line of said 8 foot wide alley with the southerly line of said Lake Alley;

Thence, South 04°08'04" West, with the westerly line of said Lot 62 and with the easterly line of said 8 foot wide alley, a distance of 150.03 feet to a rebar set at the intersection of the easterly line of said 8 foot wide alley with the northerly line of said Fair Avenue;

Thence, North 85°51'56" East, a distance of 8.00 feet to the TRUE PLACE OF BEGINNING, containing 0.028 acres, subject to all easements of record.

All rebar's set are 5/8 inch, 30 inches long (w/ "S. #7980" cap).

Bearings are assumed as North 85° 51' 56" West, for the northerly line of Fair Avenue as there are no bearings on the associated subdivision plats.

All references are to records of the Recorder's Office, Franklin County, Ohio.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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



City of Columbus

Legislation Report

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

File Number: 2022-2014

Emergency

File ID: 2022-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Diesel

File Created: 08/29/2014

Cost: \$750,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036892

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

Contact Name/No.: Andrea Pesta 5-6508

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra low sulfur diesel fuels; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/08/2014	Christopher Long	Approved
1	09/09/2014	Matt Erickson	Approved
1	09/10/2014	Sean Fouts	Approved
1	09/10/2014	David Bush	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/11/2014	EBOCO APPROVER	Approved
1	09/11/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036892/ HJD/mjp		
1	09/11/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for ultra low sulfur diesel and bio diesel for the Fleet Management Division. Formal competitive bids for bio and ultra low sulfur diesel fuels were received by the Purchasing Office and a Universal Term contract is in the process of being established through ordinance 1948-2014, with Benchmark Biodiesel, Inc.

Benchmark Biodiesel, Inc., MAJ, CC# 26-1274251 expires 05/16/2016

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

Fiscal Impact: The Fleet Management Division spent \$4,629,849.94 for bulk bio and ultra low diesel fuels deliveries in 2013. In 2014 Fleet Management has expended or encumbered a total of \$3.4 million for diesel Fuel. Additional expenditure necessary through the end of this fiscal year for these fuels is \$750,000.00.

Emergency action is requested to ensure an uninterrupted supply of bulk bio diesel and ultra low sulfur diesel fuels. These fuels are used by City vehicles, including Police, Fire and Refuse Collection vehicles.

Title

To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra low sulfur diesel fuels; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)

Body

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bio and ultra low sulfur diesel bulk fuels for use by various City department vehicles; and

WHEREAS, a Universal Term contract (UTC) is being established through the formal competitive bid process for these fuels via ordinance 1948-2014; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue a purchase order for bio diesel and ultra low sulfur diesel bulk fuels, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders with Benchmark Biodiesel, Inc. for Ultra Low Sulfur Diesel and Bio Diesel fuel, in accordance with a pending contract to be established via ordinance 1948-2014.

SECTION 2. That the expenditure of \$750,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286
Amount: \$750,000.00

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2027-2014

Emergency

File ID: 2027-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: NSP 1 Fund Transfer and Expenditure

File Created: 08/29/2014

Cost: \$264,569.71

Final Action: 09/25/2014

Auditor Cert #: AC036866

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

Contact Name/No.: Rita Parise 645-6115

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize and direct the City Auditor to cancel \$57,743.33 from Auditor's Certificates; to authorize the transfer of \$264,569.71 within the General Government Grant Fund; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$229,769.49 from General Government Grant Fund, Neighborhood Stabilization Program I grant; and to declare an emergency. (\$264,569.71)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/29/2014	Steven Schoeny	Approved
1	09/02/2014	Vicki Davidson	Approved
1	09/02/2014	Phil Carter	Approved
1	09/02/2014	Paul Rakosky	Approved
1	09/08/2014	Auditor Reviewer	Approved
Notes	Accounting transactions posted/ CM024125/ GA002944/ AC036866/ HJD/mjp		
1	09/08/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the transfer of \$264,569.71 and expenditure of \$229,769.49 of Neighborhood Stabilization Program (NSPI) funds from the General Government Grant Fund. Funds are needed to obligate and expend for eligible projects and activities associated with the Neighborhood Stabilization Program (NSP).

This modification to the City's NSPI budget does not result in a greater than 20% increase in one activity's original budget (Neighborhood Stabilization Fund).

This ordinance is submitted as an emergency so as to allow the expenditure of funds to be made prior to the end of the grant's close out period as mandated by the City's NSPI Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT: This ordinance authorizes the transfer of \$264,569.71 and expenditure of \$229,769.49 of NSPI funds within the General Government Grant Fund. The \$229,769.49 of NSPI Funds must be expended in Neighborhood Stabilization Program eligible projects and activities. The funds are transferred from other activities.

Title

To authorize and direct the City Auditor to cancel \$57,743.33 from Auditor's Certificates; to authorize the transfer of \$264,569.71 within the General Government Grant Fund; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$229,769.49 from General Government Grant Fund, Neighborhood Stabilization Program1 grant; and to declare an emergency. (\$264,569.71)

Body

WHEREAS, this legislation authorizes the transfer of \$264,569.71 and the expenditure of \$237,177.76 of NSPI funds from the General Government Grant Fund to provide funding for the Department of Development obligations and expenses relating to the Neighborhood Stabilization Program; and

WHEREAS, this modification to the City's NSPI budget does not result in a greater than 20% increase in one activity's original budget (Neighborhood Stabilization Fund); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer and expend said funds so expenditures can be made by the end of the grant period, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That the City Auditor be and is hereby authorized to cancel \$57,743.33 from two Auditor's Certificates as follows:

AC031393-002	\$46,455.10
AC031393-005	<u>\$11,288.23</u>
Total:	\$57,743.33

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer, within the General Government Grant Fund, Fund 220, Grant 440500, \$264,569.71 as follows:

FROM:

Division: 45-01 Object Level One 01, OCA Code 450500, Amount \$100,647.73
 Division: 44-01, Object Level One 01, OCA Code 440501, Amount \$46,455.10
 Division: 44-03, Object Level One 01, OCA Code 499049, Amount \$11,288.23
 Division: 44-10, Object Level One 03, OCA Code 440502, Amount \$106,178.65

TO:

Division: 44-10, Object Level One 01, OCA Code 440505, Amount \$35,000
 Division: 44-10, Object Level One 05, Object Level Three 5528, OCA Code 440506, Amount \$229,569.71

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

SECTION 4. That the Director of the Department of Development is hereby authorized to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program.

SECTION 5. That for the purpose as stated in Section 4 the expenditure of \$229,769.49 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Object Level One 05, Object Level Three 5528, OCA Code 440506.

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



City of Columbus

Legislation Report

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

File Number: 2028-2014

Emergency

File ID: 2028-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: To authorize the Director of the Department of Finance and Management to execute two new leases and one lease amendment for WIC clinics

File Created: 08/29/2014

Cost: \$220,456.80

Final Action: 09/25/2014

Auditor Cert #: AC036944

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

Contact Name/No.: Jim Dominguez, 55188

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Finance and Management to enter into a new lease contract for WIC clinics at 1500 E. 17th Avenue and 3933 Livingston Avenue for the period of October 1, 2014 through September 30, 2015, and to execute a lease amendment for a clinic located at 4337 Cleveland Avenue and to authorize a total expenditure of \$202,456.80 from the Health Department Grant Funds for payment of six leases for the WIC Program, and to declare an emergency. (\$202,456.80)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/02/2014	Jeanne Sprague	Approved
1	09/04/2014	David Bush	Approved
1	09/08/2014	Paul Rakosky	Approved
1	09/09/2014	Auditor Reviewer	Contingent
Notes	Contingent upon the passage of 1890-2014/ HJD/mjp		
1	09/09/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: Columbus Public Health has received and accepted a grant, via Ordinance 1890-2014, from the Ohio Department of Health (ODH) to fund the Women, Infants and Children (WIC) Program for the period October 1, 2014 through September 30, 2015. WIC is a supplemental nutrition program for women (pregnant, postpartum and breastfeeding), infants, and children under the age of 5 years, and provides invaluable assistance for families during their children's period of growth and development.

The WIC grant provides \$202,456.80 for the lease of real property to be used as clinic space for the delivery of services under the WIC program. This ordinance authorizes the expenditure of \$202,456.80 from the Health Department Grant Funds for a total of six (6) WIC clinic locations. This ordinance is contingent on the passage of Ordinance 1890-2014.

This ordinance authorizes the Director of the Department of Finance and Management to execute two (2) new leases for existing WIC locations whose current leases contain no additional renewals and will expire on September 30, 2014. The new leases are for WIC locations at 3933 Livingston Avenue (PLM of Cols) and 1500 E. 17th Avenue (St. Stephen's Community Service, Inc.) and to also authorize the Director to execute a lease amendment to confirm the rental rate for the remaining renewal terms of an existing lease for a WIC clinic located at 4337 Cleveland Avenue; the property is owned by Dr. Jacinto Beard. The authorized expenditure also includes rent payments for the automatic renewal of four (4) existing leases that have previously been approved by City Council.

Emergency Action is requested in order to avoid any delays in making timely rent payments to the landlords in accordance with the terms of the leases.

FISCAL IMPACT: The lease payments are entirely funded by the WIC grant. This ordinance is contingent on the passage of Ordinance 1890-2014.

Title

To authorize the Director of the Department of Finance and Management to enter into a new lease contract for WIC clinics at 1500 E. 17th Avenue and 3933 Livingston Avenue for the period of October 1, 2014 through

September 30, 2015, and to execute a lease amendment for a clinic located at 4337 Cleveland Avenue and to authorize a total expenditure of \$202,456.80 from the Health Department Grant Funds for payment of six leases for the WIC Program, and to declare an emergency. (\$202,456.80)

Body

WHEREAS, the city desires, for the benefit of Columbus Public Health, to enter into two (2) new leases and a lease amendment and to appropriate and expend funds for the new leases and for renewal term of four existing leases in order to provide services for the Women, Infants and Children (WIC) Program for the period of October 1, 2014 through September 30, 2015; and,

WHEREAS, the WIC grant, accepted and authorized via Ordinance 1890-2014, provides \$202,456.80 in funding budgeted for the lease of real property used as clinic space for the delivery of WIC services;

WHEREAS, this ordinance is contingent on the passage of 1890-2014; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to enter into two (2) new leases and a lease amendment and to fund the renewal term of four existing lease agreements, in order to allow the WIC clinic to continue offering program services to the community as quickly as possible for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized and directed to enter into a lease contract with PLM of Cols. for a WIC clinic at 3933 Livingston Avenue for a term of October 1, 2014 through September 30, 2015, with four automatic successive one-year renewal terms; to enter into a lease contract with St. Stephens Community Services, Inc. for a WIC clinic at 1500 E. 17th Avenue for a term of October 1, 2014 through September 30, 2015 with four automatic successive one-year renewal terms, and to enter into a lease amendment with Dr. Jacinto Beard to establish rent rates for the three (3) remaining renewal terms of the existing lease agreement. .

SECTION 2. That the terms and conditions of the lease and the amendment are as approved by the Real Estate Division, City Attorney's Office, and include the following provisions:

- a) The lease agreement with PLM of Cols. shall include an initial one-year term commencing October 1, 2014 and terminating September 30, 2015 and four successive one-year automatic renewals at established renewal rates.
- b) The lease agreement with St. Stephens Community Services, Inc. shall include an initial one-year term commencing October 1, 2014 and terminating September 30, 2015 and four successive one-year automatic renewals at established renewal rates.
- c) The lease amendment with Dr. Jacinto Beard will fix the renewal rent rate for 2015 at \$11.25 per s.f. as well as established renewal rates for the final two renewal periods.

SECTION 3. That the expenditure of \$202,456.80 is hereby authorized from the Health Department Grant Funds, Fund No. 251, Division No. 50-01, OCA Code 501436 Grant No. 501436 for payment of rent cost for the following six lease contracts:

<u>Property Owner</u>	<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 01</u>	<u>Object Level 03</u>	<u>Amount</u>
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77-83 Outerbelt Street, LLC	501436	501436	03	3301	\$35,750.00
Saint Stephens Community Services, Inc.	501436	501436	03	3301	\$ 7,000.00
PLM of Cols.	501436	501436	03	3301	\$33,840.00
Dr. Jacinto Beard	501436	501436	03	3301	\$45,000.00
Holt Road Center, LLC	501436	501436	03	3301	\$50,400.00
Beaumont 4522, LLC	501436	501436	03	3301	\$30,466.80

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that these leases are properly accounted for and recorded accurately on the City's financial records.

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

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



City of Columbus

Legislation Report

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

File Number: 2035-2014

30-Day

File ID: 2035-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning # Z14-022, 3389 East Dublin Granville Road (43235)

File Created: 09/02/2014

Cost:

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Victoria Proehl, 645-2749

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To rezone 3389 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the north side of East Dublin Granville Road, 200± feet east of Westerville Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z14-022).

Sponsors:

Indexes:

Attachments: ORD#2035-2014.Attachments

Approval History

Version	Date	Approver	Action
1	09/05/2014	Chris Presutti	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/15/2014	Read for the First Time				
1	Zoning Committee	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Rezoning Application Z14-022

APPLICANT: New Par, d/b/a, Verizon Wireless; c/o Robert M. Ferguson, Agent; 3960 Brown Park Drive, Suite 1; Hilliard, Ohio 43026.

PROPOSED USE: Monopole telecommunications antenna.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on July 10, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District, will allow the applicant to replace the currently registered site plan with one that allows the installation of a monopole communications antenna. The site is located within boundaries of the *Northland Plan Volume I* (2014), which recommends commercial/mixed use for this location. The request is consistent with the land use recommendations of the *Northland Plan Volume I* (2014), and the established zoning and development pattern of the area.

Title

To rezone **3389 EAST DUBLIN GRANVILLE ROAD (43235)**, being 0.74± acres located on the north side of East Dublin Granville Road, 200± feet east of Westerville Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z14-022).

Body

WHEREAS, application #Z14-022 is on file with the Department of Building and Zoning Services requesting rezoning of 0.74± acres from L-M, Limited Manufacturing District, to L-M, Limited Manufacturing 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 request is consistent with the land use recommendations of the *Northland Plan Volume I*, and the established zoning and development pattern of the area; now, therefore:

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

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

3389 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the north side of East Dublin Granville Road, 200± feet east of Westerville Road, and being more particularly described as follows:

Being situated in the state of Ohio, County of Franklin, City of Columbus, being part of Lots Numbered 4 and 5 of a subdivision of the Third Quarter of Township 2, Range 17, United States Military Lands and being 0.737 acre of land, more or less, said 0.737 acre being all of those tracts of land conveyed to Guy E. Miller by deeds of record in Deed Book 3586, Page 57, and Deed Book 3774, Page 568, both being of record in the Recorder's Office, Franklin County, Ohio, said 0.737 acre tract being more particularly described as follows:

For reference beginning at the centerline intersection of State Route 161 (old) and State Route 3; thence N 87 degrees 38' 09" E, with the centerline of said State Route 161, a distance of 318.95 feet to a point; thence S 1 degree 31' 33" E, a distance of 40.00 feet to the true point of beginning;

Thence, from said true point of beginning, N 87 degrees 38' 09" E, parallel with and 40.00 feet southerly, as measured at right angles, from the centerline of said State Route 161 (old), a distance of 109.54 feet to a point;

Thence S 1 degree 00' 52" W, with an easterly line of said Miller tract, the westerly line of that 0.460 acre tract of land described in the deed to William H. Haynes and Beatrice M. Haynes of record in Deed Book 2922, Page 536, Recorder's Office, Franklin County, Ohio, a distance of 183.40 feet to a point in a northerly right-of-way line of state Route 161 (new), the same being a southeasterly corner of said Miller land;

Thence S 87 degrees 25' 42" W, with said northerly right-of-way line of State Route 161 (new), with a southerly line of said Miller land, a distance of 181.13 feet to a southwesterly corner of said Miller land;

Thence N 1 degree 00' 27" E, with a westerly line of said Miller land, with the easterly line of that 0.666 acre tract of land described in the deed to Waffle House, Inc. of record in Deed Book 3722, Page 432, Recorder's Office, Franklin County, Ohio, a distance of 172.20 feet to a point in the southerly line of said state Route 161 (old), the same being a northwesterly corner of said Miller tract;

Thence N 87 degrees 39' 03"-E, with a northerly line of said Miller land, a southerly line of said state Route 161 (old), a distance of 71.66 feet to a northeasterly corner of said Miller land;
Thence S 1 degrees 31' 33" E, with an easterly line of said Miller land, a distance of 4.39 feet to the true point of beginning and containing 0.737 acre of land, more or less.

To Rezone From: L-M, Limited Manufacturing District

To: L-M, Limited Manufacturing District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**OVERALL SITE PLAN**," and said text titled, "**DEVELOPMENT TEXT**," both dated August 28, 2014, and signed by Robert M. Ferguson, Agent for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT
LM, LIMITED MANUFACTURING DISTRICT
0.74± ACRES

Existing District: L-M, Limited Manufacturing District
Proposed District: L-M, Limited Manufacturing District

Property Address: 3389 East Dublin-Granville Road (43235)

Owner/Applicant: Robert M. Ferguson Agent Verizon Wireless c/o Ronald J. & Ruby L. Passen

Application No.: Z14-022/14335-00000-00327

Date of Text: August 28, 2014

I. INTRODUCTION:

The subject site ("Site") consists of 0.74± acres situated on the south side of East Dublin-Granville Road, east of Westerville Road. The site was zoned L-M, Limited Manufacturing District in 1986 (Z86-064) for a plumbing contractor and storage yard, and proposed a 2,400 square foot addition to an existing shop building. A site plan was committed to with the current L-M District to show the proposed buildings and outside storage areas. The building addition never occurred, and the site is now being used as an auto repair facility. The Applicant proposes to rezone the Site from L-M to L-M, to replace the registered site plan. New site plan illustrates the location of the monopole telecommunications antenna. Use restrictions and outside storage limitations as approved by Z86-064 are being carried over with this request.

The Site is surrounded on the west by a restaurant; on the north across East Dublin-Granville Road by auto sales and a tree service contractor; on the east by an office; and on the south by State Route 161. The Site lies within a significantly mixed-use neighborhood which is fairly industrial in nature.

II. PERMITTED USES:

Only the following uses shall be permitted: Auto Repair, Commercial and residential security uses as permitted by 3363.01 and 3363.01(B); contractor's equipment and storage yard as permitted by 3363.02(a); telecommunication antennas as permitted by 3363.175. All uses in 3363.01(D) are specifically prohibited.

III. DEVELOPMENT STANDARDS:

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

1. A perimeter “No Outside Storage Area” shall be maintained as follows: 30 feet along the north property line, and 20 feet along the east, west and south property lines. No outside storage of contractor’s equipment or materials is permitted within this perimeter.

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

1. The Applicant shall maintain one full-service access point along East Dublin-Granville Road.

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

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

E. Dumpster, Lighting, Outdoor Display Areas and/or Other Environmental Commitments. N/A

F. Graphics and Signage Commitments.

All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code, as they apply to the M, Manufacturing District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous.

The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

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



City of Columbus

Legislation Report

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

File Number: 2042-2014

emergency

File ID: 2042-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Lastec zero-turn mowers

File Created: 09/02/2014

Cost: \$173,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036628

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

Contact Name/No.: Steve Hiland

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To repeal Ordinance 1548-2014; to authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 4520 Zero Turn Mowers; to waive the competitive bidding provisions of Chapter 329 of City Code; to authorize the expenditure of \$173,000.00 from the existing Auditor's Certificate 036628; and to declare an emergency. (\$173,000.00)

Sponsors:

Indexes:

Attachments: Bid Waiver 4520 zero turn mower

Approval History

Version	Date	Approver	Action
1	09/09/2014	Matt Erickson	Approved
1	09/10/2014	Sean Fouts	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036628/ HJD/mjp		
1	09/11/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Background:

This ordinance will replace 1548-2014. Equipment information and bid waiver attachment have been updated and made a part of this revised ordinance.

SA005195 was advertised on City of Columbus Vendor Services seeking a request for information on mowers similar to the product needs and specifications required by Parks Maintenance. SA005195 requested information on the Lastec 3300 mower, a 100" cutting width mower. The Lastec 4520 mower, with an additional 20" of cutting width, is also sold and distributed exclusively in the State of Ohio by Reynolds Farm Equipment. The Recreation and Parks Maintenance section believes that no product researched as part of this process, as well as the section's additional research, would better serve the need of the Parks Maintenance section than the Lastec 4520 Zero Turn Mower as provided by Reynolds Farm Equipment.

The Lastec 4520 Zero Turn Mower is a product, sold and distributed exclusively in the State of Ohio by Reynolds Farm Equipment - Golf and Turf Division.

There is no product that meets the needs of Parks Maintenance as much as the Lastec 4520 Zero Turn Mower. After demonstrations and product testing of models with similar, but not exactly matching specifications, the department determined the Lastec 4520 Zero Turn Mower to be the best performing machine and the highest value for the quoted price. The ability to maneuver in small, tight areas around city parks without damaging the ground was a necessary characteristic. The ability to turn and reverse direction without the potential damage from the mower is also a very important attribute that this machine demonstrated over others that were reviewed. This aspect of maneuverability is of particular importance as this mower will be primarily responsible for mowing the prime fields in the park. Moreover, the productivity and efficiency of a zero-turn machine allows the department to accomplish more mowing in less time than other mowers of similar specifications.

Because of exclusive distribution rights of Reynolds Farm Equipment - Golf and Turf Division for the Lastec product line, there is only one price for the Lastec 4520 Zero Turn Mower. Additionally, competition is precluded by the existence of an agreement with the manufacturer, who has given Reynolds Farm Equipment - Golf and Turf Division an exclusive right to market this product to its customers.

Principal Parties:

Reynolds Farm Equipment, Inc
12501 Reynolds Drive
Fishers, IN 46038
Phone: 317-849-0810

Emergency Action:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the equipment is available for use during the 2014 outdoor season.

Fiscal Impact:

Funding in the amount of \$173,000.00 for this purchase is currently available on AC036628 as previously established by ordinance #1548-2014.

Title

To repeal Ordinance 1548-2014; to authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 4520 Zero Turn Mowers; to waive the competitive bidding provisions of Chapter 329 of City Code; to authorize the expenditure of \$173,000.00 from the existing Auditor's Certificate 036628; and to declare an emergency. (\$173,000.00)

Body

WHEREAS, ordinance 1548-2014 had incorrect equipment model number and bid waiver information and should be repealed and replaced with this new ordinance; and

WHEREAS, this equipment purchase is necessary for the purpose of equipment for the Recreation and Parks Maintenance; and

WHEREAS, Reynolds Farm Equipment, Inc. is the regional supplier of Lastec 4520 Zero Turn Mower; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code pursuant to CCC Section 329.27; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Reynolds Farm Equipment, Inc. for the purchase of Lastec 4520 Zero Turn Mowers so that the equipment is available during the 2014 outdoor season; **NOW,**

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

SECTION 1. That Ordinance 1548-2014 is repealed and replaced with this ordinance.

SECTION 2. That the Director of Finance and Management is hereby authorized to establish a purchase order with Reynolds Farm Equipment, Inc., 12501 Reynolds Drive, Fishers, IN 46038 for the purchase of Four (4) Lastec 4520 Zero Turn Mowers.

SECTION 3. That, pursuant to City Code Section 329.27, this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code.

SECTION 4. That the total expenditure of \$173,000.00 is hereby authorized from the existing Auditor's Certificate #036628.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2043-2014

Emergency

File ID: 2043-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Director of Public Service to modify and increase an existing contract with Korda Nemeth Engineering, Inc. for the Short North Streetscape Improvement contract in an amount up to \$250,000.00

File Created: 09/03/2014

Cost: \$250,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036886

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

Contact Name/No.: Alex Cofield 5-1557

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement contract with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$250,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/04/2014	Steve Wentzel	Approved
1	09/08/2014	Paul Rakosky	Approved
1	09/11/2014	EBOCO APPROVER	Approved
1	09/11/2014	Auditor Reviewer	Approved
Notes	Accounting transactions posted/ FT006429/ AC036886/ HJD/mjp		
1	09/11/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Korda Nemeth Engineering, Inc. for the Short North Streetscape Improvement contract in an amount up to \$250,000.00.

Ordinance 0157-2012 authorized the preparation of a preliminary engineering document to recommend streetscape improvements to High Street from Convention Center Drive to King Ave./E. 7th Ave.

Ordinance 1231-2012 authorized an extension of the project boundaries from King Ave./E. 7th Ave. to 9th Ave. with the same scope as the original contract.

Work performed to date for this project includes the preliminary engineering study and meetings with primary stakeholders of the project. The preliminary engineering study is nearly complete and the next step of the project is detailed design for Phase 1.

This modification consists of detailed design and construction plan preparation services for Phase 1 of the project, High Street from Convention Center Drive to Goodale Street. Improvements to be designed are primarily focused on updating and enhancing the pedestrian environment including lighting, curb extensions, sidewalk, ADA compliance, and streetscape/landscaping components. Additionally, design of improvements to features within the corridor such as traffic signals, utilities, storm water infrastructure, pavement, and bikeway facilities will be performed.

The original contract amount:	\$500,000.00	(EL012458, Ord. 0157-2012)
The total of Modification No. 1:	\$ 63,726.04	(EL013026, Ord. 1231-2012)
The total of Modification No. 2:	<u>\$250,000.00</u>	
The contract amount including all modifications:	\$813,726.04	

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Korda Nemeth Engineering, Inc.

3. PLANNED MODIFICATION

This is a planned modification. The original ordinance, 0157-2012, stated that after the preliminary engineering was complete, the project may involve final engineering and construction plan preparation of “one phase”. Since the original ordinance in 2012, the department has decided to split the detailed design from “one phase” into multiple phases. This ordinance seeks approval to fund Phase 1 detailed design. If funds remain after the Phase 1 detailed design is substantially complete and the department pursues additional phases, some of these funds may be repurposed for additional phases up to the amount of funds available from the original and all contract modifications.

If additional phases are pursued and additional funds are needed to complete detailed design, the Director shall seek City Council approval to modify this contract and expend additional funds.

3. CONTRACT COMPLIANCE

The contract compliance number for Korda Nemeth Engineering, Inc. is 310922991 and expires 7/17/15.

4. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available for this project in the Streets and Highways G.O. Bonds Fund within the Department of Public Service. An amendment to the 2014 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

5. EMERGENCY DESIGNATION

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

Title

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement contract with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$250,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

Body

WHEREAS, contract no. EL012458, in the amount of \$500,000.00, was authorized by ordinance no. 0157-2012; and

WHEREAS, contract no. EL013026, in the amount of \$63,726.04, was authorized by ordinance no. 1231-2012; and

WHEREAS, the Department of Public Service has determined it to be in the city's best interest to modify the subject contract for the purpose of performing detailed design for Short North Streetscape Improvement Phase 1 and using any remaining funds from the original contract and all modifications for future phases, up to the amount of funds available from the original and all contract modifications (\$813,726.04), if the Department pursues future phases and funds are available; and

WHEREAS, this is a planned modification and the Director of Public Service may request additional, future

planned modifications for additional phases; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a second modification to the Short North Streetscape Improvement contract in an amount up to \$250,000.00 with Korda Nemeth Engineering, Inc.; and

WHEREAS, the total contract amount, including this modification, is \$813,726.04; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget to establish sufficient authority for this modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify this contract so as to prevent unnecessary delays in the Department's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 530801-100001 / Downtown Streetscape - Short North (carryover)/ \$650,000 / (\$250,000) /\$400,000

704 / 530053-100001 / Short North - High Street Improvements Ph 1 (carryover) / \$0 / \$250,000 /\$250,000

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

Transfer from:

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

704 / 530801-100001 / Downtown Streetscape - Short North / 06-6600 / 780101 / \$250,000.00

Transfer to:

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

704 / 530053-100001 / Short North - High Street Improvements Ph 1 / 06-6600 / 745301 / \$250,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL012458, with Korda Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, OH 43215, by up to \$250,000.00 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services and to use any remaining funds from the original contract and all modifications for future phases, up to the amount of funds available from the original and all contract modifications to date (\$813,726.04).

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530053-100001 / Short North - High Street Improvements Ph 1 / 06-6682 / 745301 / \$250,000.00

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2044-2014

Emergency

File ID: 2044-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Judiciary Committee

File Name: Rental of Linen UTC (Fire)

File Created: 09/03/2014

Cost: \$1.00

Final Action: 09/25/2014

Auditor Cert #: AC036863

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

Contact Name/No.: Mary Lyles 5-7884

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Finance and Management Director to enter into contract for the option to purchase Fire Linen Rental Services with Buckeye Linen Service, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/04/2014	Suzanna Gussler	Approved
1	09/04/2014	Paul Rakosky	Approved
1	09/04/2014	EBOCO APPROVER	Approved
1	09/05/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036863/ HJD/mjp		
1	09/05/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This ordinance is for the option to purchase Linen Rental Services for the Fire Division. These services are necessary in order to pick up and deliver clean bed linens, bath towels, wash clothes, and dish towels for the various Fire Houses throughout the City. The proposed contract will be in effect from the date of execution by the City to and including September 30, 2016. The contract may be extended for two (2) additional one (1) year periods, or a portion thereof, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 28, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005557). Thirty (30) bids were solicited (M1A: 2; F1: 0). One (1) bid was received.

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

Buckeye Linen Service, Inc., CC#310999310; Expires 8/27/2016

Total Estimated Annual Expenditure: \$90,000.00

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

This ordinance is being submitted as an emergency because the current contract for rental of linen will expire on September 30, 2014. Without emergency action, no less than 37 days will be added to this procurement cycle and the ability to provide needed linen for various fire houses will be slowed.

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

Title

To authorize and direct the Finance and Management Director to enter into contract for the option to purchase Fire Linen Rental Services with Buckeye Linen Service, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 28, 2014 and selected the overall lowest, responsive, responsible and best bid; 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, because the Fire Linen Rental Services are needed to provide clean linen and towels to the various Fire Houses throughout the City, and the current contract expires September 30, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fire Division in that it is immediately necessary to enter into a contract for an option to purchase the Fire Linen Rental Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized to enter into the following contract for an option to purchase Fire Linen Rental Services for the Fire Division for the term ending September 30, 2016, with the option to extend the contract for two (2) additional one-year periods if mutually agreed upon, in accordance with Solicitation No. SA005557 as follows:

Buckeye Linen Service, Inc., All items, Amount: \$1.00

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

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



City of Columbus

Legislation Report

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

File Number: 2053-2014

Emergency

File ID: 2053-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: 2014 Housing Preservation Fund Expenditure

File Created: 09/03/2014

Cost: \$2,152,775.00

Final Action: 09/25/2014

Auditor Cert #: AC036869

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

Contact Name/No.: Kim Stands 645-7571

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2014 Capital Improvements Budget; to authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,152,775.00 from the 2014 Housing Preservation Fund; and to declare an emergency. (\$2,152,775.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/04/2014	Vicki Davidson	Approved
1	09/08/2014	Paul Rakosky	Approved
1	09/09/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036869/ HJD/mjp		
1	09/09/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This ordinance authorizes the expenditure of up to \$2,152,775.00 from the Housing Preservation Fund 782 to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods. The funds will assist homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing.

This legislation is submitted as an emergency to allow the program activities to continue without interruption.

FISCAL IMPACT: \$2,152,775.00 in funding is available in and will be expended from the Housing Preservation Fund 782 of the 2014 Capital Improvements Budget.

Title

To amend the 2014 Capital Improvements Budget; to authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$2,152,775.00 from the 2014 Housing Preservation Fund; and to declare an emergency. (\$2,152,775.00)

Body

WHEREAS, it is necessary to authorize the expenditure of monies from the Housing Preservation Fund to assist homebuyers, renters, for-profit and non-profit organizations with grants to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods.

WHEREAS, the Housing Preservation Fund will assist homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the

purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow the program's activities to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by Ordinance 0683-2014 is hereby amended for encumbrance cancellations as follows:

Fund / Project No. / Project Name / Current Authority / Change / Revised Authority
782 / 782001-100000 / Housing Preservation / \$2,343,571.00 / \$17,289.00 / \$2,360,860.00

SECTION 2. That the Director of the Department of Development is hereby authorized to make financial assistance available from the Housing Preservation Fund 782 administered by the Housing Division and awarded as grants to homebuyers, renters, for-profit and non-profit organizations.

SECTION 3. That the expenditure of capital improvement budget funds from this authorization will be for the provision of grants to assist homebuyers, renters, for-profit and non-profit organizations with grants for projects designed to increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$2,152,775.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782001-100000, Object Level One 06, Object Level Three 6617, OCA Code 782001.

SECTION 5. That the monies authorized in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the 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 modification 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 within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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



City of Columbus

Legislation Report

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

File Number: 2056-2014

Emergency

File ID: 2056-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Technology Committee

File Name: Hewlett Packard Computers and Accessories UTC

File Created: 09/03/2014

Cost: \$1.00

Final Action: 09/25/2014

Auditor Cert #: AC036878

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

Contact Name/No.: Antonio Beasley 5-2686

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Finance and Management Director to enter into contract for the option to purchase Hewlett Packard Computers and Accessories with Smart Solutions, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/08/2014	Suzanna Gussler	Approved
1	09/08/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036878/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This ordinance is for the option to purchase Hewlett Packard Computers and Accessories for the Department of Technology and other city agencies. This contract is necessary in order to purchase Hewlett Packard Computers and Accessories for the various agencies throughout the City. The proposed contract will be in effect from the date of execution by the City to and including April 30, 2017. The contract may be extended for one (1) additional one (1) year or a portion thereof, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 31, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005507). Two hundred sixty four (264) bids were solicited (MBR: 5; M1A: 10; F1: 1; AS1: 1). Five (5) bids were received (AS1: 1; M1A:1; MBR:1).

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

Smart Solutions, Inc. (AS1) CC# 341403269, exp. 02/05/2015

Total Estimated Annual Expenditure: \$500,000.00

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

This ordinance is being submitted as an emergency because the current contract for Hewlett Packard Computing Hardware will expire on September 30, 2014. Without emergency action, no less than 37 days will be added to this procurement cycle and the ability to provide needed Hewlett Packard Computers and Accessories for various city agencies will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Department of Technology and other city agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into contract for the option to purchase Hewlett Packard Computers and Accessories with Smart Solutions, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 31, 2014 and selected the overall lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to maintain Hewlett Packard Computers and Accessories, and the current contract expires on September 30, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract for the option to purchase Hewlett Packard Computers & Accessories so computers and accessories are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a contract for the option to purchase Hewlett Packard Computing Hardware for the Department of Technology and other city agencies, for the term ending April 30, 2017, with the option to extend for one (1) additional year period in accordance with Solicitation No. SA005507 as follows:

Smart Solutions, Inc, All iItems, \$1.00

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

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



City of Columbus

Legislation Report

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

File Number: 2061-2014

Emergency

File ID: 2061-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Environment Committee

File Name: Green Columbus Brownfield Grant: MRE Holdings,
146 S. Yale Ave.

File Created: 09/04/2014

Cost: \$47,048.00

Final Action: 09/25/2014

Auditor Cert #: AC036871

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

Contact Name/No.: David Hull 645-6330

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment, corrective action and redevelopment of the site located at 146 S. Yale Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$47,048.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$47,048.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/05/2014	Vicki Davidson	Approved
1	09/08/2014	Paul Rakosky	Approved
1	09/09/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036871/ HJD/mjp		
1	09/09/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$47,048 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010 and amended by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment and redevelopment of the site at 146 S. Yale Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$47,048 for this purpose. MRE Holdings was awarded a previous grant at this location via Ordinance 1737-2013. Site Assessments have revealed the need to do the additional work authorized in this current ordinance in order to properly conclude the project. The redeveloped site will be used as a warehouse and shop by Egner Construction Company.

Emergency action is requested so that the Phase II ESA and the Physical Phase II corrective action work can proceed to completion in a timely manner.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Fund portion of Fund 735, identified as Green Columbus Initiatives Fund.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment, corrective action and redevelopment of the site located at 146 S. Yale Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$47,048.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$47,048.00)

Body

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010, which was amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Department of Development; and

WHEREAS, the redeveloped site will be used as a warehouse and shop by Egner Construction Company; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment and redevelopment of the site at 146 S. Yale Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project consists of Phase II Environmental Site Assessments and Physical Phase II corrective action for the 146 S. Yale Ave. site; and

WHEREAS, this \$47,048 Green Columbus Fund Brownfield grant is required for this purpose; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with MRE Holdings Ltd. so work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with MRE Holdings Ltd. for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 146 S. Yale Ave., in order to assist in completion of corrective action and the safe and productive use of the site.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$47,048 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA 754151.

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

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2067-2014

Emergency

File ID: 2067-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Environment Committee

File Name: Green Columbus Brownfield Grant: U & I Properties, 1165-1155 W. Town St.

File Created: 09/05/2014

Cost: \$2,200.00

Final Action: 09/25/2014

Auditor Cert #: AC036872

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

Contact Name/No.: David Hull 645-6330

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to enter into a grant agreement with U & I Properties LLC for Brownfield assessment of the sites located at 1165 and 1155 W. Town St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,200.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,200.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/05/2014	Vicki Davidson	Approved
1	09/08/2014	Paul Rakosky	Approved
1	09/09/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036872/ HJD/mjp		
1	09/09/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/09/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$2,200 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010, which was amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with U & I Properties LLC for Brownfield assessment and redevelopment of the site at 1165 and 1155 W. Town St., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$2,200 for this purpose. After assessment it is expected that the 1165 W. Town St. site will continue to be used as an office and small shop and that the 1155 W. Town St. site will continue to be used for storage. This ordinance will allow reimbursement for a Phase I Environmental Site Assessment (ESA).

Emergency action is requested so that the Phase I ESA can be completed in a timely manner.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Fund portion of Fund 735, identified as Green Columbus Initiatives Fund.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with U & I Properties LLC for Brownfield assessment of the sites located at 1165 and 1155 W. Town St., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,200.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,200.00)

Body

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010, which was amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Department of Development; and

WHEREAS, after assessment it is expected that the 1165 W. Town St. site will continue to be used as an office and small shop and that the 1155 W. Town St. site will continue to be used for storage; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with U & I Properties LLC for Brownfield assessment and redevelopment of the sites at 1165 and 1155 W. Town St., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project consists of Phase I Environmental Site Assessment for the 1165 and 1155 W. Town St. sites; and

WHEREAS, this \$2,200 Green Columbus Fund Brownfield grant is required for this purpose; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with MRE Holdings Ltd. so work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with U & I Properties, LLC, for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 1165 and 1155 W. Town St., in order to promote the safe and productive use of the site.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$2,200.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA 754151.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2069-2014

Emergency

File ID: 2069-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: Healthy Start Additional Funds

File Created: 09/05/2014

Cost: \$62,500.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Danielle Ohms 5-0740

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$62,500.00; to authorize the appropriation of \$62,500.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$62,500.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/08/2014	Roger Cloern	Approved
1	09/09/2014	Jeanne Sprague	Approved
1	09/09/2014	Paul Rakosky	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	Appropriation will be posted after passage/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/10/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services. This ordinance is needed to accept the additional funding of \$62,500.00 in grant monies for the Healthy Start grant program for the period of September 1, 2014 through September 30, 2014.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of South Linden, the Near South, and the Near East, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding start date of September 1, 2014. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

Title

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$62,500.00; to authorize the appropriation of \$62,500.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$62,500.00)

Body

WHEREAS, additional grant funding has been made available from the U.S. Department of Health and Human Services; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$62,500.00 in additional grant funds that have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of September 1, 2014 through September 30, 2014 and to appropriate these

monies to the Health Department; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$62,500.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of September 1, 2014, through September 30, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grant Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the one month ending September 30, 2014, the sum of \$62,500.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501333; Grant No.: 501333; OL1:01; Amount:	\$62,500.00
Total for Grant No. 501333:	\$62,500.00

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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



City of Columbus

Legislation Report

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

File Number: 2070-2014

Emergency

File ID: 2070-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: Flu Vaccince Refrigerator - Health

File Created: 09/05/2014

Cost: \$4,337.00

Final Action: 09/25/2014

Auditor Cert #: AC036885

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

Contact Name/No.: Danielle Ohms 5-0740

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Finance and Management to enter into a contract with LABREPCO, Inc. for the purchase of a pharmacy/lab refrigerator to be used in the Immunization Clinic at Columbus Public Health; to authorize the expenditure of \$4,337.00 from the Health General Obligation Bond Fund; and to declare an emergency. (\$4,337.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/08/2014	Roger Cloern	Approved
1	09/09/2014	Jeanne Sprague	Approved
1	09/10/2014	Sean Fouts	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
1	09/11/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036885/ HJD/mjp		
1	09/11/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: The purpose of this ordinance is to authorize and direct the Director of Finance and Management to issue a purchase order for the purchase of a pharmacy/ lab refrigerator to be used to store the flu vaccines at appropriate temperatures in the Immunization Clinic at Columbus Public Health utilizing funds from the Health General Obligation (G.O.) Bond Fund.

Bid Information: Bid solicitation SO047590 was opened on August 27, 2014 for the purchase of a pharmacy/lab refrigerator that is designed to store flu vaccines at the proper temperatures to be used in the Immunization Clinic at Columbus Public Health. Columbus Public Health recommends the bid award go to LABREPCO, Inc., as they were the lowest, most responsive and responsible bid for the solicitation.

The contract compliance number for LABREPCO, Inc. is # 23-2242191, which expires 04/16/2015.

Emergency action is requested because the current vaccine refrigerator is non-functional and a refrigerator needs to be in place for the upcoming flu season to store vaccines.

FISCAL IMPACT: Sufficient funds are budgeted and available in this capital improvement project for a pharmacy/lab refrigerator within the Health G.O. Bond Fund. This ordinance authorizes the expenditure of \$4,337.00 from the Health G.O. Bond Fund.

Title

To authorize and direct the Director of Finance and Management to enter into a contract with LABREPCO, Inc. for the purchase of a pharmacy/lab refrigerator to be used in the Immunization Clinic at Columbus Public Health; to authorize the expenditure of \$4,337.00 from the Health General Obligation Bond Fund; and to declare an emergency. (\$4,337.00)

Body

WHEREAS, Columbus Public Health has a need for the purchase of a pharmacy/lab refrigerator at the Immunization Clinic located at 240 Parsons Avenue; and,

WHEREAS, bid SO047590 was posted and LABREPCO, Inc. was the lowest, most responsive, responsible vendor and awarded the bid; and,

WHEREAS, it is the intent of Columbus Public Health to contract with LABREPCO, Inc. for the expenditure of \$4,337.00 for a scientific lab refrigerator;

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to purchase a pharmacy/lab refrigerator for the Immunization Clinic at the Health Department for the immediate preservation of the public health, peace, property, safety and welfare. Now, therefore;

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

SECTION 1. That the Director of Finance and Management is hereby authorized and directed to enter into a contract for \$4,337.00 with LABREPCO, Inc. for the purchase of a pharmacy/lab refrigerator for the Immunization Clinic located at 240 Parsons Avenue.

SECTION 2. That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$4,337.00 is hereby authorized, as follows:

Health G.O. Bonds Fund

Fund No. 706, Project Detail 570053-100000, Department of Health, Division No. 50-01, Object Level One 06, Object Level Three 6640, OCA No. 501713, \$4,337.00

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2072-2014

Emergency

File ID: 2072-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Technology Committee

File Name: Dell Computers and Accessories UTC

File Created: 09/05/2014

Cost: \$1.00

Final Action: 09/25/2014

Auditor Cert #: AC036879

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

Contact Name/No.: Antonio Beasley 5-2686

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Finance and Management Director to enter into contract for the option to purchase Dell Computers and Accessories with Brown Enterprise Solutions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/08/2014	Suzanna Gussler	Approved
1	09/09/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036879/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This ordinance is for the option to purchase Dell Computers and Accessories for the Department of Technology and other city agencies. This contract is necessary in order to purchase Dell Computers and Accessories for the various agencies throughout the City. The proposed contract will be in effect from the date of execution by the City up to and including April 30, 2017. The contract may be extended for one (1) additional year or a portion thereof, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 31, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005494). Two hundred fifty-five (255) bids were solicited (MBR: 5; M1A: 11; F1: 2; AS1: 1). Two (2) bids were received (M1A:1) .

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

Brown Enterprise Solutions (M1A) CC# 900353698, exp. 01/31/2016
Total Estimated Annual Expenditure: \$500,000.00

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

This ordinance is being submitted as an emergency because the current contract for Dell Computing Hardware will expire on September 30, 2014. Without emergency action, no less than 37 days will be added to this procurement cycle and the ability to provide needed Dell Computers and Accessories for various city agencies will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Department of Technology will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into contract for the option to purchase Dell Computers and Accessories with Brown Enterprise Solutions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 31, 2014 and selected the overall lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to maintain Dell Computers and Accessories, and the current contract expires on September 30, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract for the option to purchase Dell Computers & Accessories so computers and accessories are not interrupted; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a contract for the option to purchase Dell Computers and Accessories for the Department of Technology and other city agencies, for the term ending April 30, 2017, with the option to extend for one (1) additional year period in accordance with Solicitation No. SA005494 as follows:

Brown Enterprise Solutions, All items, \$1.00

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

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



City of Columbus

Legislation Report

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

File Number: 2076-2014

Emergency

File ID: 2076-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Lenovo Computers and Accessories

File Created: 09/08/2014

Cost: \$1.00

Final Action: 09/25/2014

Auditor Cert #: AC036877

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

Contact Name/No.: Antonio Beasley 5-2686

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Finance and Management Director to enter into contract for the option to purchase Lenovo Computers and Accessories with Brown Enterprise Solutions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/08/2014	Suzanna Gussler	Approved
1	09/09/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
Notes	kcp		
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036877/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This ordinance is for the option to purchase Lenovo Computers and Accessories for the Department of Technology and other city agencies. This contract is necessary in order to purchase Lenovo Computers and Accessories for the various agencies throughout the City. The proposed contract will be in effect from the date of execution by the City up to and including April 30, 2017. The contract may be extended for one (1) year, or a portion thereof, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 24, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005495). Two hundred fifty-five (255) bids were solicited (MBR: 5; M1A: 11; F1: 2; AS1: 1). Two (2) bids were received (M1A: 1).

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

Brown Enterprise Solutions (M1A) CC# 900353698, exp. 01/31/2016
Total Estimated Annual Expenditure: \$500,000.00

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

This ordinance is being submitted as an emergency because the City need this contract to be in place when the other computer contracts are in place. The ordinances for the other computer contracts have been submitted as emergencies. Without emergency action, no less than 37 days will be added to this procurement cycle and the ability to provide needed Lenovo Computers and Accessories for various city agencies will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Department of Technology will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into contract for the option to purchase Lenovo Computers and Accessories with Brown Enterprise Solutions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 24, 2014 and selected the overall lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure the contract for Lenovo Computers and Accessories is in place when the Hewlett Packard and Dell Computers and Accessories contracts are in place, and the current contracts for Hewlett Packard and Dell Computers and Accessories expire on September 30, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract for the option to purchase Lenovo Computers & Accessories so computers and accessories are not interrupted; 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 Lenovo Computers and Accessories for the Department of Technology and other city agencies, for the term ending April 30, 2017, with the option to extend for one (1) additional year period in accordance with Solicitation No. SA005495 as follows:

Brown Enterprise Solutions, All items, \$1.00

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

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



City of Columbus

Legislation Report

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

File Number: 2083-2014

Emergency

File ID: 2083-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: Land Bank Parcel Conveyance: 2330 Holt Ave.

File Created: 09/09/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Chuck Pardi 645-2587

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2330 Holt Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Vicki Davidson	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/10/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2330 Holt Avenue (010-167083) to Joseph E. Brooks, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2330 Holt Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Joseph E. Brooks:

PARCEL NUMBER: 010-167083
ADDRESS: 2330 Holt Avenue, Columbus, Ohio 43219
PRICE: \$12,000 plus a \$100.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Thirty-five (35) in Block "B" of Amvet Homestead Subdivision No. 1, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, Page 47, Recorder's Office, Franklin County, Ohio.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2085-2014

Emergency

File ID: 2085-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: Land Bank Parcel Conveyance: 65 Wisconsin Ave.

File Created: 09/09/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Chuck Pardi 645-2587

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (65 Wisconsin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Vicki Davidson	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/10/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 65 Wisconsin Avenue (010-042869) to Frank G. Shearer, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (65 Wisconsin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of

the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Frank G. Shearer:

PARCEL NUMBER: 010-042869
ADDRESS: 65 Wisconsin Avenue, Columbus, Ohio 43222
PRICE: \$6,500 plus a \$100.00 processing fee
USE: Single-family owner-occupied unit

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

Being Lot Number One Hundred Fifty-Five (155) of Franklin Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 297, Recorder's Office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

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

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2087-2014

Emergency

File ID: 2087-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: Land Bank Parcel Conveyance: 364-66 S. Yale Ave.

File Created: 09/09/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Chuck Pardi 645-2587

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (364-66 S. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Vicki Davidson	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/10/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 364-66 South Yale Avenue (010-012068) to Lee W. Hennick, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (364-66 S. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of

the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Lee W. Hennick:

PARCEL NUMBER: 010-012068
ADDRESS: 364-66 South Yale Avenue, Columbus, Ohio 43223
PRICE: \$3,500 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number 81 and 82 of Hamilton Place Addition, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 5, page 127, Recorder's Office, Franklin County, Ohio.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2088-2014

Emergency

File ID: 2088-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Environment Committee

File Name: Green Columbus Brownfield Grant: 1 Gay Company
LLC, 1-11 E. Gay Street

File Created: 09/09/2014

Cost: \$71,693.00

Final Action: 09/25/2014

Auditor Cert #: AC036882

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

Contact Name/No.: David Hull 645-6330

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to enter into a grant agreement with 1 Gay Company LLC to enable removal of asbestos contaminated materials under the Brownfield corrective action provisions in order to promote redevelopment of the 1-11 E. Gay Street building, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$71,693.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$71,693.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Vicki Davidson	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036882/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$71,693 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with 1 Gay Company LLC for Brownfield assessment and redevelopment of the site at 1-11 E. Gay Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$71,693 in order to remove asbestos contaminated materials under the Physical Phase II provisions. This will enable the building at the southeast corner of E. Gay St. and N. High St. to be rehabilitated for mixed use.

Emergency action is requested so that the Physical Phase II corrective action work to remove asbestos contaminated materials can be completed a timely manner.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Fund portion of Fund 735, identified as Green Columbus Initiatives Fund.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with 1 Gay Company LLC to enable removal of asbestos contaminated materials under the Brownfield corrective action provisions in order to promote redevelopment of the 1-11 E. Gay Street building, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$71,693.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$71,693.00)

Body

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with 1 Gay Company LLC for Brownfield assessment and redevelopment of the site at 1-11 E. Gay Street, subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project consists of removal of asbestos contaminated materials under the Physical Phase II corrective action Brownfield provisions for the site at 1-11 E. Gay Street; and

WHEREAS, this will enable the building at the southeast corner of E. Gay St. and N. High St. to be rehabilitated for mixed use; and

WHEREAS, this \$71,693 Green Columbus Fund Brownfield grant is required for this purpose; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with 1 Gay Companies LLC so work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with 1 Gay Company LLC for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 1-11 E. Gay Street, in order to assist in completion of corrective action and the safe and productive use of the site.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$71,693 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA 754151.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2089-2014

emergency

File ID: 2089-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: authorize consent and propose cooperation with Franklin County, Ohio for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project

File Created: 09/09/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Tim Sturm 5-5471

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County, Ohio for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project; to authorize Franklin County to acquire right-of-way located within the City of Columbus's jurisdiction on behalf of Columbus and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/09/2014	Hassan Zahran	Approved
1	09/10/2014	Steve Wentzel	Approved
1	09/10/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. BACKGROUND: To authorize consent and propose cooperation with Franklin County, Ohio for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project and to authorize Franklin County to acquire right-of-way located within Columbus's corporate jurisdiction on behalf of Columbus and in Franklin County's name, as necessary for the project.

Upon completion of the project, Franklin County shall quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus. This is a Franklin County project, with federal funding and oversight from the Ohio Department of Transportation (ODOT).

The purpose of this project is to construct of a single lane roundabout at the intersections of Alkire Road and Demorest Road.

Because the project limits extend into the City of Columbus, ODOT has requested that the City of Columbus formally authorize consent through legislation for Franklin County to perform the work within Columbus's corporate jurisdiction.

Construction is estimated to begin in May 2015 and conclude in September 2015

2. FISCAL IMPACT: The estimated project cost \$2,000,000.00, with funding provided by FCEO and ODOT. No funding from Columbus is required for this project.

3. EMERGENCY DESIGNATION: Emergency action is requested to provide this consent to Franklin County so the agency may maintain its project schedule.

Title

To authorize the Director of Public Service to grant consent and propose cooperation with Franklin County, Ohio for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project; to authorize Franklin County to acquire right-of-way located within the City of Columbus's jurisdiction on

behalf of Columbus and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

Body

WHEREAS, Franklin County has identified the need for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project; and

WHEREAS, a part of the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project is within the Columbus corporate jurisdiction; and

WHEREAS, the City of Columbus grants consent and agrees to cooperate with Franklin County, Ohio for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project; and

WHEREAS, the City of Columbus authorizes Franklin County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus; and

WHEREAS, upon completion of the project, Franklin County shall quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to meet the project schedule for the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project for the safety of the travelling public 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. The City hereby grants consent to and proposes cooperation with Franklin County, Ohio for the development and construction of the FRA CR11 & CR25 (Alkire Rd at Demorest Rd) (PID 95450) roadway improvement project.

SECTION 2. The City hereby authorizes Franklin County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus, and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither vetoes or approves the same.



City of Columbus

Legislation Report

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

File Number: 2091-2014

emergency

File ID: 2091-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: authorize consent and propose cooperation with Franklin County, Ohio for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404) roadway improvement project

File Created: 09/09/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Tim Sturm 5-5471

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County, Ohio for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404)) roadway improvement project; to authorize Franklin County to acquire right-of-way located within the City of Columbus's jurisdiction on behalf of Columbus and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/09/2014	Hassan Zahran	Approved
1	09/10/2014	Steve Wentzel	Approved
1	09/10/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

1. BACKGROUND: To authorize consent and propose cooperation with Franklin County, Ohio for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404) roadway improvement project and to authorize Franklin County to acquire right-of-way located within Columbus's corporate jurisdiction on behalf of Columbus and in Franklin County's name, as necessary for the project. Upon completion of the project, Franklin County shall quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus. This is a Franklin County project, with federal funding and oversight from the Ohio Department of Transportation (ODOT).

The purpose of this project is to reconstruct the intersection of Brice Road and Winchester Pike.

Because the project limits extend into the City of Columbus, ODOT has requested that the City of Columbus formally authorize consent through legislation for Franklin County to perform the work within Columbus's corporate jurisdiction.

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

2. FISCAL IMPACT: The estimated project cost \$4,000,000, with funding provided by FCEO and ODOT. No funding from Columbus is required for this project.

3. EMERGENCY DESIGNATION: Emergency action is requested to provide this consent to Franklin County so the agency may maintain its project schedule.

Title

To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County, Ohio for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404)) roadway

improvement project; to authorize Franklin County to acquire right-of-way located within the City of Columbus's jurisdiction on behalf of Columbus and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

Body

WHEREAS, Franklin County has identified the need for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404) roadway improvement project; and

WHEREAS, a part of the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404) roadway improvement project is within the Columbus corporate jurisdiction; and

WHEREAS, the City of Columbus grants consent and proposes cooperation with Franklin County, Ohio for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404) roadway improvement project; and

WHEREAS, the City of Columbus authorizes Franklin County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus; and

WHEREAS, upon completion of the project, Franklin County shall quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to meet the project schedule for the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404) roadway improvement project for the safety of the travelling public 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. The City hereby grants consent to and proposes cooperation with Franklin County, Ohio for the development and construction of the FRA-TR229-1.89, (Winchester Pike at Bixby Rd. - Brice Rd) (PID 82404) roadway improvement project.

SECTION 2. The City hereby authorizes Franklin County to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus, and in Franklin County's name, as necessary for the project, and for Franklin County to quit claim its interest in the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither vetoes or approves the same.



City of Columbus

Legislation Report

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

File Number: 2092-2014

Emergency

File ID: 2092-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Judiciary Committee

File Name: Cintas Contract Mod #1 through 10/31/15

File Created: 09/09/2014

Cost: \$17,000.00

Final Action: 09/25/2014

Auditor Cert #: AC036883

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

Contact Name/No.: Linda Helms 645-7915

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Attorney to modify an existing contract with Cintas Corporation for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Seventeen Thousand Dollars from the general fund; and, to declare an emergency. (\$17,000.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Paul Rakosky	Approved
1	09/10/2014	EBOCO APPROVER	Approved
1	09/10/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036883/ HJD/mjp		
1	09/10/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

This ordinance authorizes the City Attorney to modify and extend a contract with Cintas Corporation for one year for the provision of record storage, retrieval and destruction services. This vendor was awarded a contract as the sole bidder in response to SO044578.

FISCAL IMPACT:

The original contract was for the maximum amount of \$19,000.00 and for the term of 11/01/13 through 10/31/14. Said contract is renewable for up to five years with the cost of services remaining the same.

The cost of the second year of the contract through 10/31/15 will be an additional \$17,000.00. The new total maximum of the contract will be \$36,000.00.

These funds are included in the City Attorney's 2014 approved general fund budget.

CONTRACT COMPLIANCE NUMBER:

Cintas Corporation CC#: 311703809-001 expires 04/08/16

EMERGENCY PROVISION

This legislation is requested to be an emergency so there is no break in the provision of services.

Title

To authorize the City Attorney to modify an existing contract with Cintas Corporation for the provision of record storage, retrieval and destruction services; to authorize the expenditure of Seventeen Thousand Dollars from the general fund; and, to declare an emergency. (\$17,000.00)

Body

WHEREAS, the City Attorney's Office is in need of record storage, retrieval and destruction services; and

WHEREAS, a contract to meet these needs was awarded to Cintas Corporation as the sole bidder in response to SO044578; and

WHEREAS, said contract was for one year and renewable for an additional four years, or a maximum of five years, with no increase in the cost of services; and

WHEREAS, the City Attorney would like to modify the current contract with Cintas Corporation for the provision of said services through 10/31/15 and for an additional amount of \$17,000.00;

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that this modification will ensure uninterrupted availability of necessary record storage, retrieval and destruction services and thereby preserve the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to modify the current contract with Cintas Corporation for the provision of record storage, retrieval and destruction services through 10/31/15 and for an additional Seventeen Thousand Dollars (\$17,000.00).

SECTION 2. That the sum of Seventeen Thousand Dollars (\$17,000.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said services from Department 2401, General Fund 010, Organizational Cost Accounting Code 240101, Object Level Three 3446.

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



City of Columbus

Legislation Report

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

File Number: 2103-2014

Emergency

File ID: 2103-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Groves Rd Parking Lot Sealing

File Created: 09/10/2014

Cost: \$50,246.00

Final Action: 09/25/2014

Auditor Cert #: AC036894

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

Contact Name/No.: Andrea Pesta 5-6508

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contract with B&B Sealing LLC, dba Duraseal for parking lot sealant services; to authorize the expenditure of \$50,246.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$50,246.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Christopher Long	Approved
1	09/10/2014	Matt Erickson	Approved
1	09/10/2014	David Bush	Approved
1	09/10/2014	Paul Rakosky	Approved
1	09/11/2014	EBOCO APPROVER	Approved
1	09/12/2014	Auditor Reviewer	Approved
Notes	Accounting transactions posted/ PA005182/ FT006430/ AC036894/ HJD/mjp		
1	09/12/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/12/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

Background: This ordinance authorizes the Finance and Management Director to establish a contract with B&B Sealing LLC, dba Duraseal for the purpose of pavement coating and sealing at the Fleet Management facility located at 4211 Groves Road. This service was bid via solicitation SA005565 and B&B Sealing LLC dba Duraseal was deemed the lowest responsive and responsible bidder. Fleet Management is responsible for many thousands of vehicles and is a critical location during bad weather events so it is imperative that this location be well maintained and operational at all times. Sealing the pavement is critical to maintain and preserve this asset.

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

B&B Sealing LLC, dba Duraseal CC# 208568004 (vendor in process of updating)

Fiscal Impact: This legislation authorizes the expenditure of \$50,246.00 from the General Permanent Improvement Fund.

Emergency action: is requested so that a contract can be established and the vendor can be engaged before winter weather arrives.

Title

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to enter into contract with B&B Sealing LLC, dba Duraseal for parking lot sealant services; to authorize the expenditure of \$50,246.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$50,246.00)

Body

WHEREAS, a need exists for parking lot sealant services for Fleet Management, 4211 Groves Rd parking lot; and

WHEREAS, the Fleet Management Division solicited a bid (SA005565) and B&B Sealing LLC, dba Duraseal was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the General Permanent Improvement Fund to ensure sufficient funds are available for expenditure and in the updated project numbers; and

WHEREAS, an emergency exists in the usual daily operations of the Fleet Management Division in that it is necessary to establish purchase orders with B&B Sealing LLC, dba Duraseal for parking lot sealant services for Fleet Management, 4211 Groves Rd parking lot for the preservation of public peace, property, health, safety and welfare, now, therefore,

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

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

FUND 748

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

45-01 Unallocated Balance Fd. 748|748999 - 100000|\$611,678|\$561,432|(\$50,246) [General Perm Imp Carryover]

Fleet Management Parking Lot|748461-100000|\$0|\$50,246|\$50,246 [General Perm Imp Carryover]

SECTION 2. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6621 | Amount \$50,246.00

SECTION 3. That the City Auditor is hereby authorized to transfer cash and appropriation within the General Permanent Improvement Fund as follows:

FROM:

Dept/Div: 45-01| Fund: 748|Project Number 748999-100000|Project Name - 45-01 Unallocated Balance Fd. 748 (General Perm Imp Carryover)|OCA Code: 643114|OL3: 6621|Amount \$50,246.00

TO:

Dept/Div: 45-50| Fund: 748|Project Number 748461-100000|Project Name - Fleet Management Parking Lot (General Perm Imp Carryover)|OCA Code: 748461|OL3: 6621|Amount \$50,246.00

SECTION 4. That the Finance and Management Director is hereby authorized to enter into contract with B&B Sealing LLC, dba Duraseal for parking lot sealant services at the Fleet Management facility located at 4211 Groves Road.

SECTION 5. That the expenditure of \$50,246.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Dept/Div: 45-50

Fund: 748

Project/Detail: 748461-100000

OCA Code: 748461

Object Level 1: 06

Object Level 3: 6621

Amount: \$50,246.00

SECTION 6. That the monies in the foregoing SECTION 5 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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



City of Columbus

Legislation Report

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

File Number: 2110-2014

emergency

File ID: 2110-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: To amend Ordinance No. 1870-2014, passed September 8, 2014, to correct the project name to Arterial Street Rehabilitation Alum Creek Drive Frebis to Refugee (FRA CR122 6.22 (PID 85017))

File Created: 09/10/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Alex Cofield

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend Ordinance No. 1870-2014, passed September 8, 2014, to correct the project name to Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) and to declare an emergency. (\$0.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Steve Wentzel	Approved
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: Ordinance No. 1870-2014, passed September 8, 2014, authorized the Director of the Department of Public Service to modify a design agreement with Norfolk Southern Railroad for the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project ("Project") for an amount up to \$22,500.00.

It has since been determined that the project name in the Title and Body of said ordinance is incorrect.

This ordinance amends 1870-2014 to correct the project name from Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) to Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)).

FISCAL IMPACT: No additional funds are required for this amendment.

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

Title

To amend Ordinance No. 1870-2014, passed September 8, 2014, to correct the project name to Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) and to declare an emergency. (\$0.00)

Body

WHEREAS, on September 8, 2014, Columbus City Council passed Ordinance No. 1870-2014, authorizing the Director of the Department of Public Service to modify a design agreement with Norfolk Southern Railroad for the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103)) project

("Project") for an amount up to \$22,500.00; and

WHEREAS, it has since been determined that the project name in the Title and Body of said ordinance is incorrect; and

WHEREAS, the correct project name is Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)); and

WHEREAS, this ordinance amends 1870-2014 to correct the project name to Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to amend Ordinance No. 1870-2014 to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program which will preserve the public peace, property, health, safety, and welfare; now, therefore,

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

SECTION 1. That the Title of Ordinance No. 1870-2014 shall be amended to read as follows:

To authorize the Director of the Department of Public Service to modify a design agreement with the Norfolk Southern Railway Company, a Virginia corporation, for continued review of plans and associated work pertaining to the ~~Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) project~~ **Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project**; to authorize the expenditure of up to \$22,500.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$22,500.00)

SECTION 2: That the Body of Ordinance No. 1870-2014 shall be amended to read as follows:

WHEREAS, the City of Columbus, Ohio, Department of Public Service is engaged in the ~~Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103)~~ **Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project** ("Project"), which the Project crosses over real property owned by the Norfolk Southern Railway Company ("NSRC"), Virginia corporation; and

SECTION 3. That Section 1 of Ordinance No. 1870-2014 shall be amended to read as follows:

The Director of the Department of Public Service is authorized to modify a design agreement with the Norfolk Southern Railway Company ("NSRC"), a Virginia corporation, for the purpose of authorizing NSRC to continue to review plans and perform other work pertaining to the ~~Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) Project~~ **Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project**.

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



City of Columbus

Legislation Report

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

File Number: 2111-2014

emergency

File ID: 2111-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Transfer Appropriation within the SCMRP - Fund
265

File Created: 09/10/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: M. Slusher 5-7036

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the City Auditor to provide for the transfer of \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund and to declare an emergency (\$1,500,000.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/10/2014	Steve Wentzel	Approved
1	09/11/2014	Paul Rakosky	Approved
1	09/11/2014	Auditor Reviewer	Approved
Notes	Transfer will be posted after passage/ HJD/mjp		
1	09/11/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND:

This ordinance transfers funds within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriation within the Department of Public Service. This realignment is necessary for the recently reorganized divisions to satisfy their obligations for the remainder of the year.

FISCAL IMPACT:

This realignment requires no additional funds. Funds will be transferred between divisions within the Street Construction Maintenance and Repair Fund. No additional appropriation is necessary.

EMERGENCY DESIGNATION

Emergency action is requested so that no disruptions occur within any divisions operations.

Title

To authorize and direct the City Auditor to provide for the transfer of \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund and to declare an emergency (\$1,500,000.00)

Body

WHEREAS, this ordinance transfers funds within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriations within the Department of Public Service; and

WHEREAS, this ordinance requires no additional funds or appropriations; and

WHEREAS, it is necessary to transfer \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund to properly align anticipated expenditures with available budget appropriations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this transfer must be authorized immediately so that no operating disruptions occur and thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$1,500,000.00 between various objects and divisions within the Street Construction Maintenance and Repair Fund, fund 265, as follows:

FROM:

Division / Fund /OCA / O.L 01-03 Codes / OCA
5913 / 265 / 591327 / 01-1000 / \$800,000.00
5913 / 265 / 591327 / 03-3000 / \$700,000.00

Total: \$1,500,000.00

TO:

Division / Fund /OCA / O.L 01-03 Codes / OCA
5911 / 265 / 591101 / 01-1000 / \$800,000.00
5911 / 265 / 591101 / 03-3000 / \$700,000.00

Total: \$1,500,000.00

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

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



City of Columbus

Legislation Report

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

File Number: 2118-2014

Emergency

File ID: 2118-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Environment Committee

File Name: Green Columbus LEED Certification Grant: Two
Fifty High LLC

File Created: 09/10/2014

Cost: \$50,700.00

Final Action: 09/25/2014

Auditor Cert #: AC036887

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

Contact Name/No.: David Hull 645-6330

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to enter into a grant agreement with Two Fifty High LLC, in order to foster sustainable building through LEED certification of the 12 story mixed-use building at 250 S. High Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$50,700.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$50,700.00)

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/11/2014	Vicki Davidson	Approved
1	09/11/2014	Paul Rakosky	Approved
1	09/11/2014	Auditor Reviewer	Approved
Notes	Accounting transaction posted/ AC036887/ HJD/mjp		
1	09/11/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: This legislation authorizes the expenditure of up to \$50,700 for a LEED grant award pursuant to the Green Columbus Fund, a grant program established by Ordinance 1462-2010 and amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Two Fifty High LLC for the sustainable construction of a 12 story mixed-use building project at 250 South High Street in Downtown Columbus. The project is subject to attaining LEED certification and meeting the other terms and conditions of the agreement. The ordinance also authorizes the expenditure of up to \$50,700 for this purpose.

Emergency action is requested so LEED certification work can begin in a timely manner and not delay the construction schedule.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Initiatives Fund portion of the Northland and Other Acquisitions Fund 735.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with Two Fifty High LLC, in order to foster sustainable building through LEED certification of the 12 story mixed-use building at 250 S. High Street, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$50,700.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$50,700.00)

Body

WHEREAS, the Department of Development administers the Green Columbus Fund (established by Ordinance 1462-2010 and amended and replaced by Ordinance 1931-2012) from city bond proceeds; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Two Fifty High LLC, for the sustainable construction of mixed-use facilities at 250 S. High Street, Columbus, OH 43215, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement; and

WHEREAS, funding is available under the Green Columbus Initiatives Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Two Fifty High LLC so LEED certification work can begin in a timely manner and not delay the construction schedule, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Two Fifty High LLC for the mixed-use Building project at 250 S. High Street, Columbus, in order to foster sustainable building through LEED certification under the Green Columbus Fund Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$50,700 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 2120-2014

Emergency

File ID: 2120-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: Safelite Group: Amend JGI Agreement

File Created: 09/11/2014

Cost: \$0.00

Final Action: 09/25/2014

Auditor Cert #:

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

Contact Name/No.: Bob Jones 645-7239

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/11/2014	Steven Schoeny	Approved
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	JTC		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: The City of Columbus entered into a Jobs Growth Incentive Agreement (Agreement) with Safelite Group, Inc. (Grantee) effective July 30, 2013. Columbus City Council approved the Agreement by Ordinance 0990-2013, passed May 6, 2013, and granted a financial incentive based on an amount equal to thirty-five percent (35%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2014 for a period of five (5) consecutive taxable years based on an investment of approximately \$48.4 million in the renovation and reconfiguration of existing office space, the retention of 1,064 permanent full-time positions and the creation of 350 permanent full-time positions at the Grantee's corporate headquarters at 2400 & 2500 Farmers Drive, Columbus, Ohio 43235 (Project Site).

In a letter from the Grantee received by the City in July 2014, the Grantee indicated that the job growth commitment for the project was to include all of the Grantee's facilities in Columbus which would include their contact center at 2231 Schrock Road, Columbus, Ohio 43229, and their warehouse super center at 760 Dearborn Park Lane, Columbus, Ohio 43085, and requested that these additional addresses be added to the description of the Project Site as per the Agreement. As such, the need exists to amend the Agreement to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement.

This legislation is requested to be considered as an emergency in order to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement in an expedient manner as possible so as to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2014.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement; and to declare an emergency.

Body

WHEREAS, Columbus City Council approved a Jobs Growth Incentive Agreement (Agreement) with Safelite Group, Inc. (Grantee) by Ordinance 0990-2013 on May 6, 2013 with the Agreement having been made and entered into effective July 30, 2013; and

WHEREAS, the Agreement granted a financial incentive based on an amount equal to thirty-five percent (35%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2014 for a period of five (5) consecutive taxable years; and

WHEREAS, in the Agreement, Grantee committed to investing approximately \$48.4 million in the renovation and reconfiguration of existing office space, the retention of 1,064 permanent full-time positions and the creation of 350 permanent full-time positions at the Project Site, the Grantee's corporate headquarters at 2400 & 2500 Farmers Drive, Columbus, Ohio 43235; and

WHEREAS, in a letter from the Grantee received by the City in July 2014, the Grantee indicated that many of the jobs to be created related to the project were associated with additional addresses, namely 2231 Schrock Road and 760 Dearborn Park Lane, and requested that these additional addresses be added to the description of the Project Site as per the Agreement; and

WHEREAS, an amendment is needed to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with Safelite Group, Inc. to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2014; thereby preserving 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 Development is hereby authorized to amend the Jobs Growth Incentive Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement.

SECTION 2. That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by Safelite Group, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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



City of Columbus

Legislation Report

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

File Number: 2121-2014

Emergency

File ID: 2121-2014

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Development Committee

File Name: Safelite Group: Amend JCTC Agreement

File Created: 09/11/2014

Cost: \$0.00

Final Action:

Auditor Cert #:

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

Contact Name/No.: Bob Jones 645-7239

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Development to amend the Job Creation Tax Credit Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site, as described in the Agreement; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	09/11/2014	Steven Schoeny	Approved
1	09/11/2014	ATTORNEY APPROVER	Approved
Notes	JTC		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	09/22/2014	Approved				Pass
1	COUNCIL PRESIDENT	09/22/2014	Signed				
1	MAYOR	09/24/2014	Signed				
1	CITY CLERK	09/25/2014	Attest				

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

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

Explanation

BACKGROUND: The City of Columbus entered into a Job Creation Tax Credit Agreement (Agreement) with Safelite Group, Inc. (Grantee) effective July 30, 2013. Columbus City Council approved the Agreement by Ordinance 0989-2013, passed May 6, 2013, and granted a non-refundable tax credit allowed against the tax imposed under Section 361.09, "Net Profits" of the Columbus City Code (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a calendar year from New Employees, as defined in Section 4 of the Agreement, commencing January 1, 2014 and for eight (8) consecutive years thereafter, January 1, 2014 through December 31, 2021 based on an investment of approximately \$48.4 million in the renovation and reconfiguration of existing office space, the retention of 1,064 permanent full-time positions and the creation of 350 permanent full-time positions at the Grantee's corporate headquarters at 2400 & 2500 Farmers Drive, Columbus, Ohio 43235 (Project Site).

In a letter from the Grantee received by the City in July 2014, the Grantee indicated that the job growth commitment for the project was to include all of the Grantee's facilities in Columbus which would include their contact center at 2231 Schrock Road, Columbus, Ohio 43229, and their warehouse super center at 760 Dearborn Park Lane, Columbus, Ohio 43085, and requested that these additional addresses be added to the description of the Project Site, as per the Agreement. As such, the need exists to amend the Agreement to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site, as described in the Agreement.

This legislation is requested to be considered as an emergency in order to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site, as described in the Agreement in an expedient manner as possible so as to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2014.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to amend the Job Creation Tax Credit Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site, as described in the Agreement; and to declare an emergency.

Body

WHEREAS, Columbus City Council approved a Job Creation Tax Credit Agreement (Agreement) with Safelite Group, Inc. (Grantee) by Ordinance 0989-2013 on May 6, 2013 with the Agreement having been made and entered into effective July 30, 2013; and

WHEREAS, the Agreement granted a non-refundable tax credit allowed against the tax imposed under Section 361.09, "Net Profits" of the Columbus City Code (the "City Tax Credit") of sixty-five percent (65%) of the new income tax revenue received by the City for a calendar year from New Employees, as defined in Section 4 of the Agreement, commencing January 1, 2014 and for eight (8) consecutive years thereafter, January 1, 2014 through December 31, 2021; and

WHEREAS, in the Agreement, Grantee committed to investing approximately \$48.4 million in the renovation and reconfiguration of existing office space, the retention of 1,064 permanent full-time positions and the creation of 350 permanent full-time positions at the Project Site, the Grantee's corporate headquarters at 2400 & 2500 Farmers Drive, Columbus, Ohio 43235; and

WHEREAS, in a letter from the Grantee received by the City in July 2014, the Grantee indicated that many of the jobs to be created related to the project were associated with additional addresses, namely 2231 Schrock Road and 760 Dearborn Park Lane, and requested that these additional addresses be added to the description of the Project Site as per the Agreement; and

WHEREAS, an amendment is needed to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Job Creation Tax Credit Agreement with Safelite Group, Inc. to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2014; thereby preserving 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 Development is hereby authorized to amend the Job Creation Tax Credit Agreement with Safelite Group, Inc. to add 2231 Schrock Road and 760 Dearborn Park Lane to the Project Site as described in the Agreement.

SECTION 2. That the amendment to the City of Columbus Job Creation Tax Credit Agreement be signed by Safelite Group, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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 - September 30, 2014 11:00 am

SA005595 - R&P Camp Chase Rail Trail 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 September 30, 2014, and publicly opened and read immediately thereafter for:

Camp Chase Rail Trail Rebid

The work for which proposals are invited consists of: Construction of a 2.9 mile section of multiuse trail located adjacent to the active Camp Chase Railroad. Project includes construction of two new single span, prefabricated, steel, truss, bridges crossing South Fork Dry Run and Dry Run 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 September 12, 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 Brad Westall at 614.645.2441 or at brwestall@columbus.gov. Questions must be received by 1:00 pm September 23, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked Camp Chase Rail Trail Rebid.

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
ORIGINAL PUBLISHING DATE: September 13, 2014

SA005596 - R&P UIRF W Broad EAB Removals

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 9/30/14, and publicly opened and read immediately thereafter for:

UIRF West Broad Street EAB Removals

The work for which proposals are invited consists of: the removal of trees, stump grinding, 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 9/15/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at jmgates@columbus.gov. Questions must be received by 9/23/14 at 5pm.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked UIRF West Broad Street EAB Removals.

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 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: September 13, 2014

BID OPENING DATE - October 1, 2014 3:00 pm

SA005571 - HAP CREMEAN WATER OLANT MISC. IMPROV.

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 1, 2014 for HAP CREMEAN WATER PLANT MISCELLANEOUS IMPROVEMENTS ALUM FEED SYSTEM UPGRADE, CONTRACT NO. 2069, CIP NO. 690286-100001. The work for which proposals are invited consists of furnishing all labor, materials, equipment, and incidentals as specified, and required to provide for the installation of a liquid alum chemical feed system including chemical day tanks, transfer pumps, chemical feed pumps, piping, motorized valves, magnetic flowmeter, and PLC control panel. Related work consists of electrical power supply for new equipment, architectural improvements to windows and doors, plumbing improvements including tankless water heater and eyewash and shower, heating and ventilation improvements including air handling equipment and ductwork, demolition of two existing liquid alum chemical feed systems in separate locations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: August 22, 2014

SA005588 - DOW WTRSHED RDWY PT 1 GRIGGS RESERVOIR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday, October 1, 2014 for Watershed Roadway Improvements - Part 1, Griggs Reservoir, 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.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30am to 4:30pm and copies of the contract documents are available on and after Monday, September 8, 2014. The first bid set (paper prints of the bid book and the plans) is free, additional sets will be \$25 (no partial sets). This is a rebid of the project bid on April 6, 2014 however prospective bidders are cautioned that any documents used in the previous bid are null and void and are not to be used for this bid.

Questions must be in writing and can be submitted to C.R. Weaver, P.E. by email at caweaver@columbus.gov. Questions must be received by noon on Wednesday, September 24, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

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

Pre?bid will be held 2:30pm, September 17, 2014 at the Watershed Maintenance Office located at 3155 Riverside Drive, Columbus, Ohio 43221. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre?bid conference. The project area is publicly accessible which shall allow bidders the opportunity to inspect the project site.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.
<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: September 09, 2014

BID OPENING DATE - October 2, 2014 11:00 am

SA005601 - DELL SOFTWARE SUBSCRIPTION RENEWALS

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with software subscription renewals for the Dell software listed in this specification. The City is a current Dell customer, and seeks offerors who are authorized Dell partners or distributors.

Classification: The City is looking for offerors that meet the requirements to provide annual software subscription renewals listed in this ITB. Only authorized partners or distributors of Dell software are eligible to bid in response to this ITB.

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: September 17, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005590 - EMERGENCY VEHICLE LIGHTS UTC

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various Emergency Vehicle Lights and Sirens of the manufacturers listed for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of emergency Vehicle Lights for various City vehicles. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Emergency Vehicle Light offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Emergency Vehicle Light and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.1 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 September 22, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on September 25, 2014. See section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 10, 2014

SA005592 - PVP COMMUNICATIONS PRODUCTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various PVP Communications Products for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will purchase approximately 6 complete units along with replacement parts annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of PVP Communications wireless portable and mobile communication products for various City vehicles. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The PVP Communications products offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The PVP Communications products and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.1 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 September 22, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on September 25, 2014. See section 3.2.3 for additional details.

For any additional lines please provide the unit cost as requested. These additional lines are representative items and the quantities are estimates that will be used for evaluation purposes. If no discount percentage and/or price list is indicated for line #1 then the bid is considered non-responsive. If there are no responsive bids then the maximum scope and amount of the award can be ONLY for the additional line items listed.
ORIGINAL PUBLISHING DATE: September 10, 2014

SA005591 - Hazardous Material Response Vehicle

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids for the purchase of one (1) Custom Tilt Cab, Hazardous Material Response Vehicle. The specifications describe the vehicle and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new fully enclosed tilt cab hazardous material response vehicle design which shall include the functions of a multi-purpose vehicle which primarily provides support services at emergency scenes. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications:

1.2.1 Bidder Experience: The Hazmat Vehicle offeror must submit an outline of its' experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Hazmat vehicle offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specifications Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on September 22, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on September 25, 2014. See Section 3.2.4 for details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2014

SA005593 - Gas Powered Utility Vehicles

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of two (2) Gas Powered Utility Cars, Club Car CarryAll 550's or equal, for use at the Southerly Waste Water Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) new and unused Gas Powered Utility Cars, Club Car CarryAll 550's or equal, with options and accessories as defined in these specifications. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on September 25, 2014. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 11, 2014

SA005599 - LIVE CONTENT PRODUCER/SWITCHER +

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain formal bids to establish a purchase order for the one-time purchase of Sony AnyCast Touch Live Content Producer and Accessories, for use in the Media Services Distribution Control Room.

1.2 Classification: This bid is a one-time purchase purchase for all items listed within this specification. Only new and unused equipment shall be accepted. No installation services will be necessary, however, delivery shall be inside to 3rd floor, FOB destination, freight prepaid and allowed.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, September 22, 2014. Responses will be posted as an addendum to this bid (if questions are received) on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday September 24, 2014. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

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: September 24, 2014

BID OPENING DATE - October 3, 2014 5:00 pm

SA005538 - DESIGN INTERACTIVE EDUCATION ST EXHIBIT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611023-100000 - DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 P.M. on Friday, October 3, 2014.

General Project Descriptions

611023-100000 --- DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611023 in partnership with the Grange Insurance Audubon Center (GIAC) and Columbus and Franklin County Metropolitan Parks District to create a cohesive, interactive educational site with unique experiences that engage visitors in learning about how individual behaviors impact the community. The Environmental Protection Agency has said that pollution carried by stormwater is the biggest threat to our waterways and individual daily activities; can greatly reduce the amount of pollution entering our streams.

The project area is the GIAC facility at 505 West Whittier St., Columbus, OH 43215, and the land immediately surrounding it. This area already houses many green features in and around its building, including examples of stormwater BMPs which will be made interactive and part of a comprehensive educational site as part of this project. The site contains space available for the construction of one new stormwater management feature which will be included in this design.

giac-audubon.org/Tour/home.html hosts a view of the GIAC and Scioto Audubon Metro Parks site and highlights some of the features found there.

Target Audiences shall include but may not be limited to:

- * All age groups
- * Students
- * Families
- * Home Owner Associations
- * Developers/contractors

Visitor Experiences shall include but may not be limited to:

- * Guided as part of educational program
- * STEM-compatible curriculum for grades 3 through 8
- * Self-guided opportunities through exhibits/displays, apps, website, brochures and signage
- * Convey our message to developers/contractors/building owners and managers (USGBC, BOMA)
- * Metro Parks and GIAC's story is captured and conveyed (lessons learned)
- * Cost/benefits of implementing stormwater BMPs
- * Demonstrate life cycle cost

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- * Inspire confidence, expertise, credibility
- * Convey understanding of watersheds, flow of water to tributaries, rivers, and ultimately to the Gulf of Mexico

Learning Outcomes and visitor take-aways shall include but may not be limited to:

- * Able to apply what was learned
- * Understand large scale (example: cistern) applications vs. small scale (example: rain barrel) applications
- * Buy-in and support for stormwater BMPs
- * Expand range of known options to choose from
- * Know that what we each do matters
- * Inform people on how we can become a part of policy change
- * We are/this is part of a shift in culture - not impossible, part of a process, how can you start
- * Collaboration - we are each part of the success
- * Spectrum from formal to natural plantings and styles
- * An understanding of the causes of stream bank erosion and how BMPs can help slow erosion
- * Know the connection between what goes on in your yard and the quality of our waterways
- * What a healthy stream/river looks like
- * Myth or fact on pests (rats, ticks, mosquitoes) in BMP areas
- * Advantage of meadow vs. mowed area
- * Effect of pesticides and fertilizers on water quality
- * Importance of backyard habitat especially during changes in climate that are occurring
- * Limit paper, brochures, handout materials and other disposable content

Other Considerations:

- * Add a page that features the project onto GIAC's existing web site
- * Built-in allowance for evolution of green technologies
- * Keep information current
- * Plan for regular updates and ongoing maintenance
- * Measurements of success
- * Public Art: The City of Columbus has initiated a Public Art Program. It is anticipated that specific opportunities for public art will be identified by the design team as the project plan is developed and that a separate artist call, or calls, will be issued by the Public Art Program around these opportunities.

General Design Requirements

The lead Consultant shall be responsible for all work necessary to establish and/or verify existing site conditions including stormwater BMP's and Green Infrastructure; proposed stormwater design flows in existing and proposed stormwater systems impacted by this improvement; securing existing plan information; perform additional investigations as required to design this improvement; prepare required hydraulic calculations; summarize all preliminary design findings, investigations, and recommendations into a BCE report and a final Design Report; collect all necessary site survey information; prepare construction drawings, cost estimate(s), specifications, and bid documents; investigate need for and document all required construction permits (such as zoning, electrical, building, regulatory (EPA, City, etc.)); prepare,

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submit, and secure all such construction permits; review construction shop drawing submittals and associated documents during construction of this project; provide oversight during the course of construction to ensure proper implementation of the proposed improvements and modifications to the GIAC.

The lead consultant shall submit a design report, construction plans in CC drawing format, specification documents, and complete all project tasks (excluding construction phase) for this project within 365 days after the notice to proceed is issued.

The lead Consultant shall submit information to document prior experience and qualifications of the Design Team members. The team shall have previous experience in the design of stormwater infrastructure, BMPs and Green Infrastructure; designing creative, interesting and fun interactive displays using a variety of technologies; developing project-based learning to support STEM curriculum; identifying specific public art opportunities within the larger project plan so a specific artist call can be developed; and providing design services during construction.

The team members shall research various alternatives and recommend the most economical and best solution to the City. The final project submittal will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include utility conflict sewer redesign and shop drawing review services during construction.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Wednesday, July 30, 2014. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the 5:00 p.m. on Friday, September 12, 2014 to Mark Timbrook, P.E. mdtimbrook@columbus.gov and Anita Musser almusser@columbus.gov Answers to RFP questions will be given and addenda will be issued, if necessary by Friday September 19, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 31, 2014

BID OPENING DATE - October 7, 2014 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005610 - 2014 COLUMBUS INCOME TAX FORMS

1.1 Scope: It is the intent of the City of Columbus, Department of the City Auditor, Division of Income Tax to obtain formal bids to establish a contract for the purchase of prepress, printing, variable data imaging, finishing, fulfillment, CD production and delivery services of our 2014 Income Tax forms for use in collecting revenue for the 2015 tax year.

1.2 Classification: The successful supplier will be responsible for the following items in various quantities as per the specifications: Individuals' IR-25 Tax Packet (IR-25, Schedule C, Schedule Y, & IR-21), Business' BR-25 Tax Packet (BR-25 & BR-21), CD of Form and Instructions (Columbus Package X on CD), Postcards to Individuals not receiving IR25, and Postcards to Businesses not receiving BR25.

PERFORMANCE AND PROPOSAL BONDS REQUIRED

A Performance Bond in the amount of 100% of the contract price with a satisfactory surety is a requirement of this bid. Additionally, a Proposal Bond in the amount of 10% of the total bid price is to be submitted with the 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: September 23, 2014

BID OPENING DATE - October 9, 2014 11:00 am

SA005604 - DOT/ ADOBE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, with a Universal Term Contract (UTC) to purchase Adobe software. The proposed contract will provide for the purchase of Adobe Catalog listed items for the City of Columbus. The Department of Technology will be the primary agency using this contract. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through September 30, 2017.

1.2 Classification: The City is looking for an authorized reseller/distributor of Adobe software with an Adobe reseller/distributor partnership. The bidder shall submit proposed discounts to the most current Adobe TLP and VIP pricing available to public sector customers. The contract resulting from this bid proposal will provide for the option of the purchase and delivery of Adobe software, licenses and/or media purchased through Adobe.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday September 29, 2014. Responses 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 Wednesday October 1, 2014. E-mails containing the written questions should include the Solicitation number and Title in the subject line.
ORIGINAL PUBLISHING DATE: September 19, 2014

SA005594 - DPU/POWER/SERVICE BODIES & ACCESSORIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Electricity, to obtain formal bids to establish a contract for the purchase and installation of two of two (2) Service Bodies to be mounted on Division of Electricity supplied Cabs and Chassis. The equipment will be used as Substation Service Maintenance Trucks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of two (2) new and unused Service Bodies on City provided cab and chassis. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Truck Bodies offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Truck Bodies and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 2014. Responses 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 September 29, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 12, 2014

SA005597 - DPU/WATER/SERVICE BODIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of three (3) Service Bodies to be mounted on Division of Water supplied Cabs and Chassis. The equipment will be used as Supervisor II Service Trucks by the Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Service Bodies to be mounted on Division of Water supplied Cabs and Chassis. This will include the pickup of the cab and chassis and delivery of the completed units. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Service Body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Service Body warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 2014. Responses 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 September 29, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 16, 2014

SA005598 - Zero Turn Propane Riding Mowers

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of nine (9) Zero Turn Propane Riding Mowers, EXMARK Lazer Z S-Series Propane Mowers / LZS740PKC604 or equal, with accessories and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of nine (9) Zero Turn Propane Riding Mowers, EXMARK Lazer Z S-Series Propane Mowers / LZS740PKC604 or equal, with accessories and attachments. All offerors must document the Manufacturer's certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Mowers offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Mowers and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 2, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 16, 2014

SA005615 - PARKER MOTORS AND CHELSEA PTO PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various Parker Motors and Chelsea PTO parts for the Fleet Management Division. The City may purchase any Parker Motors and Chelsea PTO parts in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately forty-five thousand dollars (\$45,000.00) annually under the terms of the resulting contract(s) through October 31, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify motors and/or parts with a price list. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Parker Motors and Chelsea PTO parts for various City vehicles per bid document.

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: September 25, 2014

SA005600 - Solids Handling Pumps

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of nine (9) 6" Solids Handling Pumps and six (6) 3" Solids Handling Pumps to replace fifteen (15) Model 6100 Gould Pump, Inc. pumps at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fifteen (15) pumps as specified. The winning bidder will provide all materials, parts lists, and exploded view diagrams; all installation requirements will be handled by the City of Columbus. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Pump offeror must submit an outline of its experience and work history in experience in providing Solids Handling Pumps and shall show evidence of at least 5 installations in satisfactory service.

1.2.2 Bidder References: The Pump 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: September 17, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005603 - UIRF-General Engineering (2015) RFP

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. D.S.T., October 9, 2014, for the UIRF General Engineering (2015) request for proposal. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement projects for the Department of Development through the City's Urban Infrastructure Recovery Fund (UIRF) program. Each project will be based on a request from a community organization to install or evaluate the feasibility of a selected improvement. Improvement types are generally as follows: curb ramps, curb replacements, curb extensions, intersection or roadway improvements, bike facilities, sidewalk, traffic calming, and landscaping features. The selected consultant shall be readily available to perform tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently. The consultant should refer to this description when preparing their proposal for understanding, schedule, and tasks defined.

The selected Consultant shall attend a scope meeting anticipated on or about October 27, 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 October 2, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: September 19, 2014

SA005611 - OCM-RENOV OF 2ND FL STAIRWELL ROOF @ CH

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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 October 9, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION OF 2ND FLOOR STAIRWELL ROOF AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, C.I.P. No. 0463. The work for which proposals are invited consists of removal of an existing roof and replacement with a new roofing membrane as well as repair to interior plaster damaged from water infiltration and rehabilitation of an existing roof drain line 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 Friday, September 26, 2014 at ARC Industries, 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable. Contact ARC Industries via phone (614) 224-5149, or via the internet at www.e-arc.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, Feinknopf, Macioce, Schappa Architects, ATTN: Michael Paplow via fax (614-291-1020) or email (mpaplow@fmsarchitects.com) prior to noon on Friday, October 3, 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, October 3, 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.

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

For specific questions regarding the application process, bidders are encouraged to visit the website: <http://www.columbus.gov/prequalification.aspx>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 Monday, September 29, 2014 at 1:00 p.m. at City Hall, 90 West Broad Street, Columbus, Ohio 43215. Meet at first floor Security Desk.

CONTRACT COMPLETION

All work is to be substantially complete within 30 calendar days.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: September 23, 2014

BID OPENING DATE - October 15, 2014 3:00 pm

SA005584 - DOW-PAWP TRTMT UPG LT/ELECTRIC PT 1095A

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parson Avenue Water Plant Treatment Upgrades, LIGHTING and ELECTRICAL RECEPTACLES INSTALLATION, Contract No. 1095 Part A, Project No. 690488. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 1095.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) 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 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio 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 AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

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 seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office: 614-645-0359

Fax: 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: September 24, 2014

SA005606 - DOW- FLORENCE AVE AREA WATER LINE IMPS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 15, 2014 for Florence Avenue Area Water Line Improvements, 690236-100056. The work for which proposals are invited consists of: installation of approximately 5,500 linear feet of 6" water line, 4,700 linear feet of 8" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted in writing and can be submitted to David Finney, P.E., email (djinney@columbus.gov). Questions must be received by noon on October 8, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: September 20, 2014

SA005583 - DOW-PAWP TRTMT UPGRADES CT 1095

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parsons Avenue Water Plant Treatment Upgrades, Contract No. 1095 Project No. 690488. The work for which proposals are invited consists of: New Primary Softening Basin equipment and associated influent piping and meters; Secondary Softening Basin equipment rehabilitation; construction of Recarbonation Building, including new recarbonation equipment, electrical room and dewatering pumps; construction of Recarbonation Basin; carbon dioxide storage tanks; filter media replacement; construction of 11 MG clearwell; new lime and soda ash chemical transport system; construction of Electrical Building; main substation; MCC replacement; automatic transfers switch at Route 23 replacement; utility pole replacement; underground electrical service; electrical systems as required for the improvements; heating, ventilation, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment , Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614 888 0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$650.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

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.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio 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 AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

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THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

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 seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-4764

MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office: 614-645-0359
Fax: 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

++ END OF SECTION ++

ORIGINAL PUBLISHING DATE: September 24, 2014

BID OPENING DATE - October 16, 2014 11:00 am

SA005608 - BULK OIL STORAGE TANKS WITH DISPENSERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for the purchase and delivery only of bulk oil storage tanks with dispensers, to be used at the Jackson Pike Wastewater Treatment Plant. The equipment will be used to store and dispense new bulk oil as needed.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of bulk oil storage tanks with dispensers. Systems are to be delivered to the City Loading Dock for installation by City employees. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The lubrication equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The lubrication equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 9, 2014. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2014

SA005613 - POLICE CANINE & HANDLER TRAINING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Police with a Universal Term Contract for qualified law enforcement K9 trainer to acquire and train canines, provide handler courses for the replacement and addition of teams within the K9 unit, and provide continual in-service training. It is estimated that up to four (4) teams may be purchased annually under the terms and of this agreement. The proposed contract will be in effect through November 30, 2017.

1.2 Classification: Bidders will submit pricing for acquiring canines in sound health and which possess the temperament for the duties to be performed and pre-training of the canine in patrol, narcotics and bomb detection. The bidders will submit a separate price to provide training to the handler and the canine to form an effective law enforcement team and also provide a per hour rate for continuing training for handler and canine to maintain the team's effectiveness. Bidders are required to show trainer's experience in providing these types of service as detailed in these specifications.

1.2.1 Trainer's Experience: The offeror must submit an outline of its Trainer's experience and work history in these types of training for the past five years.

1.2.2 Bidder References: The Canine and Handler Training offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.1 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 October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 9, 2014. See section 3.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 25, 2014

SA005612 - CNG Powered Pneumatic Tire Forklift Truc

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) CNG powered pneumatic tire forklift truck with a weight capacity of 8,000 lbs. The forklift truck will be used in the loading/unloading of materials, and the transportation of items at the Division of Fleet Management.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG forklift truck. The forklift truck shall operate on a smooth or asphalt surface.

1.2.1 Bidder Experience: Bidder(s) must submit an outline of its experience and work history in this type of equipment and warranty service.

1.2.2 Bidder References: The Bidder shall document proof of at least one (1) customer where they have provided CNG converted equipment that is similar in scope and complexity to the equipment requested.

1.2.3 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on October 3, 2014. The City strongly encourages bidders to submit exceptions and/or omissions during this stage of the process. Bidders submitting exceptions and/or omissions before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders that have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so. Notice of any addenda will only be sent to Bidders registered at the site.

ORIGINAL PUBLISHING DATE: September 24, 2014

SA005602 - PUBLIC SAFETY/FIRE/ AIR SUPPORT VEHICLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for an immediate one-time purchase and delivery of one (1) Air Support Vehicle. The truck will be used by the Division of Fire for the purpose of bringing air to fire scenes for firefighters to refill their SCBA on major fires. This vehicle is called out on all 2nd alarm and greater incidents, all water incidents for SCUBA, all below grade incidents and all Hazardous Materials incidents or anywhere breathing air will be needed at greater amounts. The vehicle also carries radio batteries and may also provide light and power. Daily duties include maintenance and service to breathing air cascade systems at all fire stations and division facilities.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Air Support Vehicle. All offerors must document experience as an air supply vehicle manufacturer/ reseller. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 BIDDER EXPERIENCE: The Air Support Vehicle and warranty offeror must submit an outline of its experience and work history in this types of equipment and warranty service for the past five years.

1.2.2 BIDDER REFERENCES: The Air Support Vehicle and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 1, 2014. Responses 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 October 8, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 19, 2014

SA005605 - DPU/ DIESEL 4X4 ARTICULATING TRACTOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) 2014 or most current model diesel powered articulating 4x4 tractor, with attachments. The tractor will be used by the Building Maintenance Operations for vegetation control and snow removal of the parking lots/pedestrian walkways. The specifications will describe the tractor and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2014 diesel powered articulating 4x4 tractor or most current model, with attachments. All offerors must document a diesel powered articulating 4x4 tractor with attachments certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tractor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tractor and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses 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 October 3, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 20, 2014

SA005607 - DPU/WATER/DIESEL TRACTOR & ROTARY CUTTER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to establish a contract for the immediate purchase and delivery of one (1) new and unused Diesel Powered, Four Wheel Drive Utility Tractor and Hydraulic Parallel Arm Rotary Cutter capable of mowing 60 inches in one pass at a reach of 15 feet. The unit is intended for use in mowing areas beside roadways, ditches, areas near the water, and areas where the ground is too soft to support other types of mowers.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of one (1) new and unused Diesel Powered, Four Wheel Drive Utility Tractor and Hydraulic Parallel Arm Rotary Cutter capable of mowing 60 inches in one pass at a reach of 15 feet. All offerors must document a Diesel Powered Tractor and Hydraulic Parallel Arm Rotary Cutter certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses 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 October 3, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 20, 2014

BID OPENING DATE - October 17, 2014 3:00 pm

SA005581 - DOW- RINEHART DPU COMPLEX EXT SITE IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Dana G. `Buck? Rinehart Public Utilities Complex Exterior Site Improvements project, C.I.P No. 690026-100010. The work for which the proposals are requested consists of professional engineering design services for the exterior improvements of the Public Utilities Complex site. Proposals will be received by the City until 3:00 p.m. EST, Friday, October 17, 2014. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, September 2, 2014 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine existing studies by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the studies will be allowed. Contact Evan DiSanto, P.E., LEED AP at (614) 645-7677, emdisanto@columbus.gov, to schedule an appointment to review the studies.

A pre-proposal meeting will be held on Tuesday, September 30, 2014, at 10:00 A.M. EST at 910 Dublin Road, Columbus, Ohio 43215 in the 1st floor Auditorium. A walk-through of the site will follow the pre-proposal meeting. Attendance is not mandatory, but it is highly encouraged.

All questions shall be submitted in writing to Evan DiSanto, P.E., LEED AP, Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, emdisanto@columbus.gov, no later than 3:00 p.m. EST, Wednesday, October 8, 2014. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: August 30, 2014

BID OPENING DATE - October 22, 2014 3:00 pm

SA005609 - MERWIN HL SAN SEWER SYS IMP/EASTON SQ

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 22, 2014 for Merwin Hill Area Sanitary Sewer System Improvements, (C.I.P. 650699-100000) and Sanitary Sewers for Easton Square Place, Phase 3. The work for which proposals are invited consists of: all labor and materials for the construction of approximately 2,159 feet of 8-inch sanitary sewer; 1,630 feet of 12-inch sanitary sewer 640 feet of 6-inch sanitary sewer service lateral; 64 feet of 12-inch drive culvert pipe; 22 sanitary manholes; 2 cores of existing manholes; driveway and permanent pavement replacement; clearing and grubbing; seeding and mulching; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be written or emailed and can be submitted to Hunter W. Kelly, P.E., Phone: 614-645-0239 Fax: 614-645-0888 Email: HWKelly@columbus.gov. Questions must be received by noon on October 15, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

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.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.
<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: September 23, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
- a) When necessary due to site conditions, the following improvements may be considered for a permit.
 - i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
 - b) Paths may not be approved if the following conditions exist:
 - i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
 - c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: 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: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: 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: PN0161-2014

Drafting Date: 7/2/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule - REVISED

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 Hearing meeting time. To schedule, please call 645-8036. To confirm the meetings/room location, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline Business Meeting Dates
King Arts Complex.
867 Mt. Vernon Ave.
8:30am to 10:00am

Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

June 6, 2014
July 3, 2014
No August

June 11, 2014
July 9, 2014
No August Business

June 26, 2014
July 22, 2014
No August Hearing

September 5, 2014	September 10, 2014 *	September 23, 2014
October 3, 2014	No October Business	October 28, 2014
November 7, 2014	November 12, 2014	November 25, 2014
December 5, 2014	No December Business	December 23, 2014

*Business Meetings will be held every other month forward

Legislation Number: PN0223-2014

Drafting Date: 9/9/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livery Vehicle Rules and Regulations

Contact Name: Thom Ibinson

Contact Telephone Number: 614-645-6009

Contact Email Address: TLIbinson@columbus.gov

DEPARTMENT OF PUBLIC SAFETY VEHICLE FOR HIRE

LIVERY VEHICLE RULES AND REGULATIONS

Published: September 13, 2014

Effective: September 27, 2014

Issuance of Livery Owner Licenses

A Livery Owner may license and maintain one or more vehicles provided that the vehicle to be licensed meets all safety and vehicle standards set forth in the Vehicle for Hire Rules and Regulations, and provided that the owner has complied with all licensing requirements set forth in Section 593 of Columbus City Codes.

Livery Vehicle Age

No New Livery License shall be issued or transferred to any vehicle older than six (6) vehicle years, once they are in service they will not be renewed for any vehicle over eight (8) years old. The vehicle year shall be determined by the Vehicle Identification Number.

Livery Owner's License for **New Licensed Vehicles or Vehicle to Vehicle transfers** after October 01, 2014, will not be granted to any motorized Vehicle for Hire that;

1. Vehicle is over six (6) years old.
2. Vehicle has over 200,000 miles.
3. Vehicle titled with Mileage Discrepancy.
4. Vehicle titled as Rebuilt Salvage.

Exemptions

The vehicle age requirement shall not apply to the following:

1. Busses defined as motor vehicles designed for the carrying of fourteen (14) or more passengers and used for the transportation of persons for hire.
2. Classic vehicles older than twenty-five (25) vehicle years may petition the Vehicle for Hire Board for a license. Issuance shall be at the discretion of the Board.
3. Wheelchair accessible vans.

Columbus City Bulletin (Publish Date 09/13/14)

Legislation Number: PN0231-2014

Drafting Date: 9/16/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission September 30, 2014 Special Meeting Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

SPECIAL
MEETING AGENDA
COLUMBUS BUILDING COMMISSION
SEPTEMBER 30, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. ROLL CALL

2. APPROVAL OF AUGUST 19, 2014 MEETING MINUTES

3. ADJUDICATION ORDER A/O2014-044DLG (CBC)

JULIE RUSSO
337-339 MITHOFF STREET
COLUMBUS, OHIO 43209

4. ITEMS FROM THE FLOOR (as approved by the Board)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0232-2014

Drafting Date: 9/17/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 9/29/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 50
CITY COUNCIL (ZONING)
SEPTEMBER 29, 2014
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2100-2014

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.13(B), Driveway; 3312.49(B), Minimum numbers of parking spaces required; 3321.05(A)(2), Vision clearance; 3321.05(B)(2), Vision clearance; 3332.18(D), Basis of computing area; and 3332.21, Building lines, of the Columbus City codes; for the property located at 875 SUMMIT STREET (43215), to permit a six-unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV14-038).

2101-2014

To rezone 245 EAST CAMPUS VIEW BOULEVARD (43235), being 3.66± acres located at the southeast corner of East Campus View Boulevard and Huntington Park Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-040).

Legislation Number: PN0233-2014

Drafting Date: 9/23/2014

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 Division of Traffic Management -- Effective Date: September 12, 2014

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: September 12, 2014

Legislation Number: PN0234-2014

Drafting Date: 9/24/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting - October 9, 2014

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

DEVELOPMENT COMMISSION - POLICY

October 9, 2014

6:00 p.m. (*immediately following zoning agenda*)

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue

Columbus, OH 43224 in the lower level HEARING ROOM.

AGENDA:

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the September 11, 2014 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) West Franklinton Plan

Christine Leed, Neighborhood Planner

<http://www.columbus.gov/planning/westfranklinton/>

ADJOURNMENT

Legislation Number: PN0236-2014

Drafting Date: 9/24/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 9, 2014

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

OCTOBER 9, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, OCTOBER 9, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-031 (14335-00000-00467)

Location: 7860 SMOKEY ROW ROAD (43065), being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road (610-204659; Far Northwest Coalition).

Existing Zoning: CPD, Commercial Planned Development, and SR, Suburban Residential Districts.

Request: C-2, Commercial District.

Proposed Use: Commercial development.

Applicant(s): The Ellis Company; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): Werner Family Investments et al.; P.O. Box 340497; Columbus, Ohio 43234.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

2. APPLICATION: Z14-037 (14335-00000-00551)

Location: 1299 OLENTANGY RIVER ROAD (43212), being 2.9± acres located on the west side of Olentangy River Road, 350± feet south of Fifth Avenue (010-062377; Fifth by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Hotel and restaurant.

Applicant(s): Cap City Hotels, LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street,

Suite 460; Columbus, Ohio 43215.

Property Owner(s): 5B Hotels LLC; c/o Indus Hotel; 511 Park Street; Columbus, Ohio 43215.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

3. APPLICATION: Z14-039 (14335-00000-00562)

Location: 880 GREENLAWN AVENUE (43223), being 9.98± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive (010-126651, and five others; Franklinton Area Commission).

Existing Zoning: CPD, Commercial Planned Development, and R, Rural Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expansion of existing hospital facility.

Applicant(s): Ohio Hospital for Psychiatry LLC; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

4. APPLICATION: Z14-033 (14335-00000-00544)

Location: 2960 CRANSTON DRIVE (43017), being 15.07± acres located on the north side of Cranston Drive, 480± feet west of Sawtooth Lane (590-121717; Northwest Civic Association).

Existing Zoning: R, Rural, AR-12, Apartment Residential, and CPD, Commercial Planned Development Districts.

Request: L-AR-1, Limited Apartment Residential District.

Proposed Use: Apartment complex and park.

Applicant(s): JD NWCC, LTD.; c/o Deanna R. Cook, Atty.; 52 East Gay Street; Columbus, Ohio 43215.

Property Owner(s): Board of Education of the City School District of Columbus, Ohio; 270 East State Street; Columbus, Ohio 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z12-059 (12335-00000-00589)

Location: 860 MARION ROAD (43207), being 2.81± acres located at the northeast corner of Champion Avenue and Marion Road (010-116148; Columbus South Side Area Commission).

Existing Zoning: C-3, Commercial District.

Request: M, Manufacturing District.

Proposed Use: Commercial or industrial development.

Applicant(s): Columbus Car Auto Service Co; c/o Sean Mentel, Atty.; 100 South Fourth Street, Suite 100; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the September 11, 2014 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) West Franklinton Plan
Christine Leed, Neighborhood Planner, 645-8791, clleed@columbus.gov
<http://www.columbus.gov/planning/westfranklinton/>

ADJOURNMENT

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 Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. *
Room B

December 17, 2013

January 14, 2014

January 14, 2014

February 11, 2014

February 11, 2014

March 11, 2014

March 11, 2014

April 8, 2014

April 15, 2014

May 13, 2014

May 13, 2014

June 10, 2014

June 10, 2014

July 8, 2014

July 15, 2014

August 12, 2014

August 12, 2014

September 9, 2014

September 16, 2014

October 14, 2014

October 14, 2014

November 10, 2014

November 11, 2014

December 9, 2014

December 16, 2014

January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed

50 W. Gay St. 4th Fl.

Columbus OH 43215

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck
Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the

scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**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
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: September 12, 2014

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, 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 Traffic Management, 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 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

JOYCE AVE shall stop for GENESSEE AVE

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

cc: City Bulletin
Traffic Bureau
Deputy Chief Patrol Subdivision East
Deputy Chief Patrol Subdivision West

PARKING REGULATIONS

The parking regulations on the 1142 foot long block face along the W side of MANFELD DR from BETSY DR extending to TEDDY DR shall be

Range in feet	Code Section	Regulation
0 - 180	2151.01	(STATUTORY RESTRICTIONS APPLY)
180 - 284	2105.17	NO STOPPING ANYTIME
284 - 1142	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 638 foot long block face along the E side of MANFELD DR from BEATRICE DR extending to ANDREW RD shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 638	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2104 foot long block face along the S side of PINEFIELD DR from ALTON -DARBY CREEK RD extending to PHEASANT FIELD DR shall be

Range in feet	Code Section	Regulation
0 - 1359	2151.01	(STATUTORY RESTRICTIONS APPLY)
1359 - 1481	2105.17	NO STOPPING 8AM - 4PM SCHOOL DAYS
1481 - 2104	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2104 foot long block face along the N side of PINEFIELD DR from ALTON- DARBY CREEK DR extending to PHEASANT FIELD DR shall be

Range in feet	Code Section	Regulation
0 - 1306	2151.01	(STATUTORY RESTRICTIONS APPLY)
1306 - 1571	2105.17	NO STOPPING 8AM - 4PM SCHOOL DAYS
1571 - 2104	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 897 foot long block face along the E side of WARREN AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 154		NAMELESS ALLEY
154 - 897	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