

# **Columbus City Bulletin**



**Bulletin #18  
May 04, 2013**

# Proceedings of City Council

Saturday May 04, 2013



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April, 29, 2013*; by Mayor, Michael B. Coleman on *Wednesday, May 1, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, April 29, 2013

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 29, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1      **C0014-2013**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 24, 2013:

New Type: C1, C2  
To: Hicham Ouhammou  
500 Riverview Dr  
Columbus OH 43202  
Permit # 6603323

New Type: C1  
To: Crafted Drafts LLC  
DBA Crafted Drafts  
5245 Hamilton Rd  
Columbus OH 43062  
Permit # 1794674

New Type: D3, D3A  
To: Cadillac Boos LLC  
2885 Olentangy River Rd

Columbus OH 43202  
Permit # 11774950005

New Type: D2  
To: Zacapu LLC  
DBA El Acapulco  
& Patio  
2127 Polaris Type Pkwy  
Columbus OH 43240  
Permit # 98738520010

New Type: D1  
To: Traditions At Mill Run  
3550 Fishinger Blvd  
Columbus OH 43026  
Permit #90287150005

New Type: D3  
To: Ruthfield Enterprises LLC  
DBA Slabadabado Concessions  
3900 Westerville Rd  
Columbus OH 43224  
Permit #7634533

New Type: D5A  
To: Fortune Group Hospitality LLC  
DBA Fort Rapids Indoor Water Park  
4560 Hilton Corporate Dr  
Columbus OH 43232  
Permit #2830336

Transfer Type: C1, C2, D6  
To: Poindexter Market  
DBA Poindexter Market  
1st Fl  
1228-30 E Long St  
Columbus OH 43203  
Permit #6980750  
From: 1228 Long St Inc  
DBA Five Brothers  
1st Fl  
1228-30 E Long St  
Columbus OH 43203  
Permit #6980750

Advertise Date: 05/04/13  
 Agenda Date: 04/29/13  
 Return Date: 05/09/13

Read and Filed

## RESOLUTIONS OF EXPRESSION

### KLEIN

- 2      **0098X-2013**      To recognize the 10th Annual Capital City Half Marathon on Saturday, May 4, 2013.

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

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

- 3      **0103X-2013**      To honor and recognize Trey Burke for his 2013 NCAA Men's Basketball Tournament performance and his outstanding achievements in the City of Columbus.

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

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

**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

#### DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-1    **0987-2013**      To authorize the Director of Development to enter into an Enterprise Zone Agreement with Orange Barrel Media, LLC and OB Franklinton Development, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$4,710,000, which includes \$2,200,000.00 in real property improvements and 12 new full-time permanent positions.

**Read for the First Time**

- FR-2    **0989-2013**      To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of eight (8) years with Safelite Group, Inc. in consideration

of the company's investment of \$48,000,000 including \$14,400,000 in machinery & equipment, \$14,000,000 for furniture & fixtures, \$14,000,000 for computers, and \$6,000,000 in leasehold improvements and the creation of 350 new permanent full-time positions and retention of 1,064 existing positions.

**Read for the First Time**

- FR-3 0990-2013** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Safelite Group, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$48,400,000.00, the creation of 350 new full-time permanent positions and the retention of 1,064 full-time permanent existing jobs.

**Read for the First Time**

- FR-4 0994-2013** To authorize the Director of Development to enter into a Columbus Downtown Office Incentive Agreement with Print Syndicate, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

**Read for the First Time**

- FR-5 1005-2013** To approve a Certified Local Government Grant for the ongoing restoration work on the historic Green Lawn Abbey for Funding Year 2013; and that the City Historic Preservation Officer shall act as the Grant Project Contact.

**Read for the First Time**

- FR-6 1006-2013** To approve a Certified Local Government Grant for the preparation of the nomination of the Hanford Village neighborhood to the National Register of Historic Places; and that the City Historic Preservation Officer shall act as the Grant Project Contact.

**Read for the First Time**

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

- FR-7 0865-2013** To rezone 775 GEORGESVILLE ROAD (43228), being 32.4± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District. (Rezoning # Z12-067)

**Read for the First Time**

- FR-8 0970-2013** To amend Ordinance #1780-2010, passed December 16, 2010 (Z10-005), for property located at 6698 EAST BROAD STREET

(43213), by amending Section 3 of the ordinance to revise transportation improvement commitments per agreement with the Department of Public Service. (Rezoning Amendment # Z10-005A).

**Read for the First Time**

**FR-9 0984-2013** To rezone 2585 BILLINGSLEY ROAD (43235), being 4.9± acres located on the south side of Billingsley Road, 420± feet west of Shirlington Drive, From: R, Rural (Annex) District To: L-C-4, Limited Commercial District. (Rezoning # Z12-061)

**Read for the First Time**

**FR-10 1004-2013** To rezone 3900 WEST BROAD STREET (43228), being 14.41± acres located on the north side of West Broad Street, 1,115± feet east of Phillipi Road, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z13-005).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **CRAIG**

**CA-1 0101X-2013** To honor and recognize the men and women of the Ohio National Guard as they receive the 2013 American Red Cross Humanitarian of the Year award.

**This item was approved on the Consent Agenda.**

#### **GINTHER**

**CA-2 0090X-2013** To recognize Fifth Third Bank and United Way of Central Ohio for their vision and leadership to develop the Neighborhood Leadership Academy and ensure the continued development of our leaders of tomorrow

**This item was approved on the Consent Agenda.**

#### **TYSON**

**CA-3 0099X-2013** To honor and recognize Columbus's 19th Annual Asian Festival, to be celebrated on May 25 - 26, 2013, at Franklin Park.

**This item was approved on the Consent Agenda.**



**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-4 0820-2013** To authorize the Director of Finance and Management to modify a contract on behalf of the Facilities Management Division with Decker Construction for renovation of the asphalt parking lot at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$47,327.60 from the Safety Voted Bond Fund; and to declare an emergency. (\$47,327.60)

**This item was approved on the Consent Agenda.**

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

- CA-5 0911-2013** To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund. (\$24,864.00)

**This item was approved on the Consent Agenda.**

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- CA-6 0938-2013** To authorize the Director of the Department of Development to modify a grant agreement with Franklinton Development Association to include commercial uses as an option in the redevelopment of the warehouse located at 421-435 West State Street.

**This item was approved on the Consent Agenda.**

- CA-7 0962-2013** To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

**This item was approved on the Consent Agenda.**

- CA-8 0986-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (20-28 Merritt St.) 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-9 0995-2013** To authorize the Director of Development to amend the Enterprise Zone Agreement with Tarrier Foods Corp. and Tarrier Holdings, Inc. in

order to clarify the date by which no real property exemption shall extend; and to declare an emergency.

**This item was approved on the Consent Agenda.**

## **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- CA-10 0912-2013** To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$144,308.00 from the Recreation and Parks Voted Bond Fund; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to establish an auditor's certificate in the amount of \$144,308.00 for the purchases listed within this legislation; and to declare an emergency. (\$144,308.00)
- This item was approved on the Consent Agenda.**
- CA-11 0933-2013** To authorize the City Auditor to transfer \$101,397.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving for the Goodale Street Bikeway Improvements Project; to authorize the expenditure of \$101,397.00 and a contingency of \$10,000.00 for a total of \$111,397.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$111,397.00)
- This item was approved on the Consent Agenda.**
- CA-12 0936-2013** To authorize the City Auditor to transfer \$105,600.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop for the Cedar Run Park Improvements Project; to authorize the expenditure of \$105,600.00 and a contingency of \$10,500.00 for a total of \$116,100.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$116,100.00)
- This item was approved on the Consent Agenda.**
- CA-13 0939-2013** To authorize the City Auditor to transfer \$139,984.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Capital City Electric, LLC for the Maintenance Facility Generators Project; to authorize the expenditure of \$139,984.00 and a contingency of \$14,016.00 for a total of \$154,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$154,000.00)

This item was approved on the Consent Agenda.

- CA-14 0940-2013** To authorize the City Auditor to transfer \$180,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop Sealing for the Lincoln Park Improvements Project; to authorize the expenditure of \$155,000.00 and a contingency of \$25,000.00 for a total of \$180,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

#### **TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

- CA-15 0905-2013** To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Personal Computer Parts and Accessories with OGIS Communication Group, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-16 0581-2013** To appropriate \$134,400.00 within the Special Income Tax Fund; to authorize the Municipal Court Clerk to enter into contract with Software House International Corporation (SHI) for the purchase of Microsoft Office software licenses; and to authorize the expenditure of \$134,400.00 from the Special Income Tax Fund for the Franklin County Municipal Court; and to declare an emergency (\$134,400.00)

This item was approved on the Consent Agenda.

- CA-17 0918-2013** To amend Ordinance 0697-2013, passed April 1, 2013, to give authority to the Director of the Department of Finance and Management to enter into contract with Brown Enterprise Solutions on behalf of the Franklin County Municipal Court Administrative and Presiding Judge; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-18 0958-2013** To authorize the appropriation and expenditure of Fifty Thousand Dollars from the Special Income Tax Fund 430; to authorize the City Attorney to modify a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services;

and, to declare an emergency. (\$50,000.00)

**This item was approved on the Consent Agenda.**

**CA-19 0997-2013**

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$28,264.71 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$28,264.71)

**This item was approved on the Consent Agenda.**

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

**CA-20 0906-2013**

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003); to authorize the expenditure of Thirteen Thousand, One Hundred Fifty-Five, and 00/100 U.S. Dollars (\$13,155.00) from the Department of Public Service's Streets & Highway GO Bonds Fund, Fund No 704; and to declare an emergency. (\$13,155.00)

**This item was approved on the Consent Agenda.**

**CA-21 0922-2013**

To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

**This item was approved on the Consent Agenda.**

**CA-22 0934-2013**

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide for continued management and related services for the City's Parking Meter Program, to authorize the expenditure of \$529,000.00 from the Parking Meter Program Fund; and to declare an emergency. (\$529,000.00)

**This item was approved on the Consent Agenda.**

**CA-23 0947-2013**

To authorize the Director of Public Service to enter into a construction administration agreement with the City of Westerville for the Worthington Road Connector project; to accept initial deposits from Westerville; execute agreement modifications to accept additional deposits as necessary; to return any unused balance to Westerville upon completion of construction; and to declare an emergency.

(\$0.00)

**This item was approved on the Consent Agenda.**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA-24 0530-2013** To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction, Co. for the Northeast Neighborhood Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the expenditure of \$904,700.00 within the Storm Sewer Bonds Fund. (\$904,700.00).
- This item was approved on the Consent Agenda.**
- CA-25 0644-2013** To authorize the Director of Public Utilities to enter into a planned modification for the hydrologic assessment services contract with Franklin County Soil and Water Conservation Office, for the Department of Public Utilities, and to authorize the expenditure of \$4,000.00 from the Storm Sewer Operating Fund and \$4,000.00 from the Water Operating Fund. (\$8,000.00)
- This item was approved on the Consent Agenda.**
- CA-26 0801-2013** To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Fire Hydrant Replacements - 2013 Project for the Division of Water; to authorize a transfer and expenditure up to \$770,770.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$770,770.00)
- This item was approved on the Consent Agenda.**
- CA-27 0841-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts & Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)
- This item was approved on the Consent Agenda.**
- CA-28 0878-2013** To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; contract for professional services; to authorize an expenditure of up to Seventy-Five Thousand and 00/100 U.S. Dollars (\$75,000.00) for costs relating to the acquisition of real property interests for the Williams Road Pump Station Force Main Improvements Project; and to declare an emergency. (\$75,000.00)
- This item was approved on the Consent Agenda.**

## Approval of the Consent Agenda

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

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

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

### FINANCE: TYSON, CHR. MILLER PALEY GINTHER

**SR-1 0819-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,020,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the existing HVAC ventilation system at the North Market, 59 Spruce Street; to authorize the expenditure of \$1,168,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,168,000.00)

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

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

**SR-2 1023-2013** To authorize and direct the City Auditor to enter into a contract with Key Bank, N.A. for electronic processing of ACH credit payment transactions for the Division of Income Tax for the period June 1, 2013 through May 31, 2014, to authorize the expenditure of \$60,000.00 from the General Fund and to declare an emergency (\$60,000.00).

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

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

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

**SR-3 0930-2013** To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,663,118.00; to authorize the appropriation of \$1,992,543.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,992,543.00)

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

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

**SR-4 0974-2013** To authorize the Director of the Department of Development to enter into a grant agreement with the Lutheran Social Services of Central Ohio (LSS) to provide funding for renovations of a vacant building located at 245 N. Grant Avenue for the new administrative facility for LSS Faith Mission; to authorize the cancellation of a portion of the balance on an Auditor Certificate; to amend the 2013 Capital Improvements Budget; to authorize the transfer of cash between projects within the Housing Preservation Fund; to authorize the expenditure of \$800,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$800,000.00)

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

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

#### **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

**SR-5 0932-2013** To authorize the Director of Recreation and Parks to enter into an agreement with for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; to authorize the expenditure of \$53,450.00 from the Recreation and Parks Fund 285; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$53,450.00)

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

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

**SR-6 0941-2013** To authorize the City Auditor to transfer \$240,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape Inc. for the Southeast Lions Park Improvements Project; to authorize the expenditure of \$226,813.00 and a contingency of \$13,187.00 for a total of \$240,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$240,000.00)

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

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

**SR-7 0942-2013** To authorize the City Auditor to transfer \$59,750.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Jamison Well Drilling, Inc. for the Deaf School Well Improvements Project; to authorize the expenditure of \$49,750.00 and a contingency of \$10,000.00 for a total of \$59,750.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,750.00)

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

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

**SR-8 0944-2013** To authorize the City Auditor to transfer \$15,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Co. for the Far East and Carriage Place Facility Renovations Project; to authorize the expenditure of \$654,500.00 and a contingency of \$65,500.00 for a total of \$720,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$720,000.00)

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

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

**SR-9 0972-2013** To authorize the Director of Recreation and Parks to enter into contract with Smith Roofing & Sheet Metal for the Far East Roof Renovations; to authorize the expenditure of \$185,898.00 and a contingency of \$18,602.00 for a total of \$204,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$204,500.00)

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

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

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

**SR-10 0907-2013** To authorize the Director of the Department of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend



up to \$2,280,000.00 from assessments levied from property owners; and to declare an emergency. (\$2,280,000.00)

**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

**SR-11 0908-2013**

To authorize the Director of the Department of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$720,000.00 from assessments levied from property owners; and to declare an emergency. (\$720,000.00)

**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

**SR-12 0909-2013**

To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

**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

**SR-13 0910-2013**

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$456,000.00 from assessments levied from property owners; and to declare an emergency. (\$456,000.00)

**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

**SR-14 0979-2013**

To authorize the Director of Development to enter into contract with the University Community Business Association for the purpose of continuing to provide business development services to the University District business community; to authorize the appropriation of \$20,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

**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 MILLS GINTHER**

**SR-15 0897-2013** To authorize the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$38,601.47 from the Department of Technology Information Services Division, Internal Services Fund. (\$38,601.47)

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

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

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

**SR-16 0696-2013** To authorize and direct the Director of Finance and Management on behalf of 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 \$199,997.00 with BIS Digital, Inc for the installation of courtroom audio/video recording systems; to waive competitive bidding requirements; and to declare an emergency. (\$199,997.00)

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

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

**SR-17 0875-2013** To authorize and direct the Director of Finance and Management to enter into a contract with SyTech Corporation for the Division of Police to upgrade the Advanced Digital Audio Collection System 4 (ADACS4) in accordance with provisions of sole source procurement; to authorize an appropriation and expenditure of \$41,400.00 from the Mandatory Drug Fine Fund; and to declare an emergency. (\$41,400.00)

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

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

**SR-18 0931-2013** To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment

for the Division of Fire, to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

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

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

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

**SR-19 0937-2013** To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$5,708,504.56 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$5,708,504.56 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$5,708,504.56 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$5,708,504.56)

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

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

**SR-20 0945-2013** To authorize and direct the City Auditor to appropriate and transfer \$4,734,281.27 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$4,734,281.27 within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Arterial Street Rehabilitation - Karl Road SR 161 to Schrock Road project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$4,734,281.27 from the Streets and Highways Bond Fund; and to declare an emergency. (\$4,734,281.27)

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

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

**SR-21 0953-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into contract with TranSystems Corporation for

engineering, design, technical, and surveying services in connection with the Intersection Improvements - Hilliard Rome Road at Feder Road contract; to authorize the expenditure of up to \$250,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$250,000.00)

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

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

## **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**SR-22 0646-2013** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer Augmentation and Relief Sewer; to authorize the transfer within and expenditure of \$3,530,216.05 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$3,530,216.05)

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

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

**SR-23 0850-2013** To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with AECOM Technical Services Inc. for the Barthman / Parsons Integrated Solution Project; to transfer within and expend up to \$1,124,601.97 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,124,601.97)

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

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

## **ADJOURNMENT**

*ADJOURNED AT 6:19 PM*

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

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



# City of Columbus

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

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, April 29, 2013

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), APRIL 29, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Tyson, seconded by Paley, 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

**0854-2013** To rezone 51 PARSONS AVENUE (43215), being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z12-071).

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

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

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

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

**0924-2013** To rezone 90 NORTH SEVENTEENTH STREET (43203), being 0.6± acres located on the east side of North Seventeenth Street, 200± feet south of East Long Street, From: CPD, Commercial Planned Development District, To: R-2F, Residential District and to declare an emergency (Rezoning # Z13-019).

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

**Abstained:** 1 - Michelle Mills

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

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

**Abstained:** 1 - Michelle Mills

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

**0925-2013** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.21, Building lines; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at 905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203), to permit a mixed use office/retail/ten-unit apartment building and a six-unit apartment building on one lot, and an eighteen-unit apartment building on a separate lot, with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1271-2011, passed on September 12, 2011 and to declare an emergency(Council Variance # CV13-011).

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

**Abstained:** 1 - Michelle Mills

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

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

**Abstained:** 1 - Michelle Mills

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

**0935-2013** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 48 NORTH SEVENTEENTH STREET (43203), to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District and to declare an emergency (Council

Variance # CV13-012).

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

**Abstained:** 1 - Michelle Mills

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

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

**Abstained:** 1 - Michelle Mills

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

## ADJOURNMENT

*ADJOURNED AT 6:37 PM*

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

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

# Ordinances and Resolutions



**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0090X-2013

**Drafting Date:** 4/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize Fifth Third Bank and United Way of Central Ohio for their vision and leadership to develop the Neighborhood Leadership Academy and ensure the continued development of our leaders of tomorrow

WHEREAS, the Neighborhood Leadership Academy provides grassroots, small nonprofits and community residents the opportunity to improve existing skills, build or improve organizational capabilities and create new ways in developing stronger and safer neighborhoods; and

WHEREAS, the partnership of Fifth Third Bank and United Way of Central Ohio has enabled the Neighborhood Leadership Academy to be formed and the inaugural class of 15 members to participate, representing the Franklinton, King-Lincoln, Northland, South Side and Weinland Park neighborhoods; and

WHEREAS, the Neighborhood Training Academy is made possible with the support and partnership of more than twenty local non-profit organizations, government agencies, academic institutions, faith-based organizations and independent consultants; and

WHEREAS, resident involvement is a critical element in the strength and vitality of a neighborhood and promotes positive changes in our community; and

WHEREAS the City of Columbus has prioritized investment in neighborhoods to ensure their continued strength, as they are essential to making our City the best place to live, work and raise a family; now, therefore

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

That this council does hereby recognize Fifth Third Bank and United Way of Central Ohio for their vision and leadership to develop the Neighborhood Leadership Academy and ensure the continued development of our leaders of tomorrow.

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**Legislation Number:** 0098X-2013

**Drafting Date:** 4/19/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the 10th Annual Capital City Half Marathon on Saturday, May 4, 2013.

**WHEREAS**, the Capital City Half Marathon, founded in 2004 by M3S Sports, has steadily grown into one of the largest half marathons in the Midwest and continues its evolution into a regional and national event with participants from 50 states and several nations; and

**WHEREAS**, the Capital City Half Marathon slated for Saturday, May 4, 2013 has become the ultimate spring celebration of the active, healthy lifestyle in our community with an expected record of 16,000 runners/walkers and features four distinct races, including the namesake 13.1 mile half marathon; and

**WHEREAS**, the Capital City Half Marathon attracts an estimated 30,000 people to downtown Columbus and generates over \$4 million in visitor spending in restaurants, retail, transportation, recreation, and lodging; and

**WHEREAS**, in partnership with The Capital Kids and Columbus Recreation and Parks Department, M3S Sports and the Capital City Half Marathon held the “*Be a Champion - Youth Training program.*” to encourage children to participate and qualify to run the final .1 mile of the Capital City Half Marathon and cross the finish line with the Columbus Mayor Michael B. Coleman and members of City Council; and

**WHEREAS**, this year’s 10th anniversary race showcases the City’s two signature downtown parks by starting on Front Street near the Scioto Mile and finishing at the Columbus Commons, which will also feature all of the post-race festivities, including a free Family Fun Day featuring inflatables and free rides on the popular Carousel at the south end of the Commons; and

**WHEREAS**, this year’s Capital City Half Marathon will also feature the 3rd Annual Capital City Quarter Marathon, which will take runners and walkers along a 6.55-mile course through downtown Columbus and the Short North Arts District; the Commit to Be Fit 5K Run/Walk; and the Capital Kids Mascot Chase, an annual fun run for children and mascots of all ages with all proceeds benefiting the Capital Kids Afterschool program; and

**WHEREAS**, this year, the Capital City Half Marathon will strive to raise at least \$1 million for a variety of charities - including The Leukemia & Lymphoma Society’s Team in Training, which expects to bring its largest team to date and raise over \$200,000 for this event alone, and the American Cancer Society’s DetermiNation programs - through a program that encourages participants to “run and walk for a reason.”; now, therefore

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

That this Council does hereby thank M3S Sports Race Director David Babner and his entire team for creating and growing this champion event in Columbus and along with all the citizens of Columbus we celebrate the 10th Edition of the annual Capital City Half Marathon and wish the thousands of runners and walkers the best of luck throughout their journey on Saturday, May 4, 2013.

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**Legislation Number:** 0099X-2013

**Drafting Date:** 4/23/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor and recognize Columbus's 19th Annual Asian Festival, to be celebrated on May 25 - 26, 2013, at Franklin Park.

**WHEREAS**, the Asian Festival is a united effort by many diverse Asian groups within Central Ohio, and highlights the beauty of Asian cultures, heritage, tradition, and arts; and

**WHEREAS**, the Asian Festival in 2013 will host artistic performances and cultural exhibits that will expand the general public's understanding of Asian cultures; and

**WHEREAS**, the festival will feature some of the best and most authentic cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts, crafts, and including the

opportunity to enjoy and purchase exquisite cuisine not available in our local Asian restaurants; and

**WHEREAS**, the 19th Annual Asian Festival will also host a career fair, health pavilion, and children's area; and

**WHEREAS**, the Asian Festival attracts over 100,000 visitors and is widely recognized as one of Central Ohio's premiere special events; and

**WHEREAS**, the public can learn more about the festival and view a schedule of activities at [www.asian-festival.org](http://www.asian-festival.org); now, therefore

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

That this Council does hereby honor and recognize Columbus's 19th Annual Asian Festival, and encourages our entire community to attend and enjoy the beauty and depth of Asian culture and heritage.

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**Legislation Number:** 0101X-2013

**Drafting Date:** 4/24/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the men and women of the Ohio National Guard as they receive the 2013 American Red Cross Humanitarian of the Year award.

**WHEREAS**, the American Red Cross Humanitarian of the Year award honors those who have improved lives in Central Ohio and beyond; and

**WHEREAS**, organized by citizen-soldiers in 1788, the Ohio National Guard's service predates Ohio's statehood; and

**WHEREAS**, members of the Guard assist Ohioans during emergencies like storms, floods, fires, and other disasters; and

**WHEREAS**, in the past year alone, the men and women of the Ohio National Guard have served internationally and locally, including on the front lines in Afghanistan, in response to an earthquake in Serbia, and door-to-door in our community during last June's windstorm; and

**WHEREAS**, Major General Deborah Ashenurst, Ohio Adjunct General, will accept the 2013 American Red Cross Humanitarian of the Year award on behalf of the Ohio National Guard at a luncheon on April 26, 2013; and

**WHEREAS**, the members of Columbus City Council and our entire community join the American Red Cross in honoring the brave men and women of the Ohio National Guard, and we express our deepest gratitude for their courageous service and extraordinary contributions to our community; now, therefore

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

That this Council does hereby honor and recognize the men and women of the Ohio National Guard as they

receive the 2013 American Red Cross Humanitarian of the Year award.

---

**Legislation Number:** 0103X-2013

**Drafting Date:** 4/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Trey Burke for his 2013 NCAA Men's Basketball Tournament performance and his outstanding achievements in the City of Columbus.

**WHEREAS**, Trey Burke started playing organized basketball at the age of four with Youth For A Positive Image at Marion Franklin Recreation Center, and in the third grade played AAU basketball and joined a basketball league at Barnett Recreation Center where he played for three years; and

**WHEREAS**, Trey Burke is a proud product of Columbus City Schools, graduating from Northland High School where he was a four-year varsity letter winner and three-year starter; he led Northland to four Columbus City League titles, three District titles and two Regional titles, and is one of just three players in the history of the Columbus City League to go undefeated in a four-year career (57-0); and

**WHEREAS**, Trey Burke finished his high school career with 1,291 points and a 97-5 overall record, helping the Northland Vikings win their fourth straight Columbus City North title, and taking them to the OHSAA Division State runner up title after losing to Cincinnati LaSalle in championship game; and

**WHEREAS**, Trey's basketball roots began in the Columbus Recreation Centers and his skills were highlighted in his career in Columbus City Schools, as he ultimately went on to accept a full athletic scholarship to the University of Michigan, where he continued to make his hometown proud; and

**WHEREAS**, Trey earned numerous awards and accolades as a Freshman at the University of Michigan, and as a Sophomore was named Sports Illustrated National Player of the Year, Sports Illustrated All-America first team, Big Ten Player of the Year and unanimous All-Big Ten first team selection by the coaches and media, Sporting News All-America First Team, Naismith Men's College Player of the Year, John R. Wooden National Player of the Year, Bob Cousy Collegiate Point Guard of the Year, The National Association of Basketball Coaches (NABC) Player of the Year and Oscar Robertson National Player of the Year; and

**WHEREAS**, Trey Burke capped off his college career by giving every Buckeye a reason to root for the Wolverines, making one of the most exciting shots in the 2013 NCAA Tournament that advanced Michigan to the Final Four and ultimately the National Championship game; now, therefore

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

That this Council honors Trey's outstanding achievements on the basketball court at the University of Michigan and right here in Columbus, and that no matter what city his professional career takes him to, Columbus will always be proud to call him our own

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**Legislation Number:** 0530-2013

**Drafting Date:** 2/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction

contract with Conie Construction, Co. in the amount of \$763,200.00; to encumber funds with the Design and Construction Division for inspection, testing, and prevailing wage coordination services in the amount of \$141,500.00; all in connection with the Northeast Neighborhood Stormwater System Improvements Project.

The work for this project consists of all labor and materials for the construction of approximately 2100 feet of 12-inch storm sewer, 360 feet of 18-inch storm sewer, 35 feet of 42-inch storm sewer, 10 cubic yards of stone foundation, 30 cubic yards of Type B rock channel protection, 35 standard catch basins, 7 Type C standard manholes, 1 curb and gutter inlet with mountable frame and 890 feet of linear ditch grading.

**CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened eleven (11) bids on January 23, 2013. These bids were received from: Conie Construction - \$763,200, Stillion Brothers Excavating - \$766,169.40, Rock River Excavating - \$777,036.54, John Eramo & Sons - \$784,873.58, Danbert, Inc. - \$859,375.38, Trucco Construction - \$869,510.64, Columbus Asphalt Paving - \$878,723.40, Darby Creek Excavating - \$905,656.44, McDaniel's Construction - \$908,090.40, Decker Construction - \$930,893.40, and Beheler Construction - \$1,188,456.30.

The lowest and best bid was from Conie Construction, Co. for \$763,200.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

**FISCAL IMPACT:** This project includes \$904,700.00 for Stormwater System Improvements as directed by the Project Engineer, which will be paid from the Storm Sewer Bonds Fund.

**CONTRACT COMPLIANCE INFORMATION:** Contract Compliance Number, 31-0800904, expires: 10/09/2014, MAJ.

To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction, Co. for the Northeast Neighborhood Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the expenditure of \$904,700.00 within the Storm Sewer Bonds Fund. (\$904,700.00).

**WHEREAS,** eleven (11) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on January 23, 2013 for the construction of the Northeast Neighborhood Stormwater System Improvements Project; and

**WHEREAS,** Conie Construction, was selected as the highest-ranked bidder based upon: proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

**WHEREAS,** it is necessary to transfer money within the Storm Recovery Zone Super Build America Bonds Fund for the Stormwater Strategic Plan; and

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

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into a construction contract to mitigate property and roadway flooding; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage,

Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract, for the Northeast Neighborhood Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

**SECTION 1.** That the 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 2.** That the City Auditor is hereby authorized to transfer \$904,700.00 within the Storm Recovery Zone Super Build America Bonds Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610764-100000/677764	Riverview Drive Street Reconstruction (-\$904,700.00)

**TRANSFER TO:**

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610759-100000/677759	Northeast Neighborhood SSI (+\$904,700.00)

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

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

**SECTION 5.** That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Northeast Neighborhood Stormwater System Improvements Project with the lowest and best bidder, Conie Construction, Co., 1340 Windsor Ave., Columbus, OH 43211; in the amount of \$763,200 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division; and to pay up to a maximum amount of \$904,700.

**SECTION 6.** That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 7.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 677, Project 610759-100000, Object Level One 06, Object Level Three 6682, OCA Code 677759, Amount \$904,700.

**SECTION 8.** That the 2013 Capital Improvements Budget is hereby amended as follows:  
PUBLIC UTILITIES/STORM 60-15

**Fund No. | Project Number | Project | Current CIB | Revised CIB | CHANGE**  
677 | 610764-100000 | Riverview Drive Street Reconstruction | \$1,100,000| \$195,300| -\$904,700

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

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**Legislation Number:** 0581-2013

**Drafting Date:** 2/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes the appropriation of \$134,400.00 within the Special Income Tax Fund and authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into contract with Software House International Corporation (SHI) for the purchase of Microsoft Office software licenses for the Municipal Court Clerk and Municipal Court Judges (“Franklin County Municipal Court”).

Microsoft Office is the standard desktop computer software for the daily operations of the Franklin County Municipal Court. The current version of Microsoft is obsolete and will no longer be supported after April 2014.

The purchase will be from the State of Ohio, State Term Schedule (STS): Software House International Corporation (SHI); State Term Schedule # 0A07004; expiration date 9/30/2013. Currently, Software House International Corporation (SHI) is vendor for the Franklin County Municipal Court’s Microsoft Select Agreement. In addition, ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contract

**EMERGENCY DESIGNATION:**

Emergency legislation is requested for the purchase of Microsoft Office software licenses for the daily operations of the Franklin County Municipal Court.

**Fiscal Impact:**

Funds for this purchase will come from the Special Income Tax Fund.

**Contract Compliance:** Software House International Corporation (SHI) CC#: 22-3009648; Expiration Date: 11/16/2013

To appropriate \$134,400.00 within the Special Income Tax Fund; to authorize the Municipal Court Clerk to enter into contract with Software House International Corporation (SHI) for the purchase of Microsoft Office software licenses; and to authorize the expenditure of \$134,400.00 from the Special Income Tax Fund for the Franklin County Municipal Court; and to declare an emergency (\$134,400.00)

**WHEREAS,** these funds totaling \$134,400.00 must be appropriated within the Special Income Tax Fund; and

**WHEREAS**, this legislation also authorizes the Municipal Court Clerk to establish a contract to acquire Microsoft Office software licensing from Software House International Corporation (SHI) utilizing the State of Ohio, State Term Contract 0A07004, with an expiration date of 9/30/2013; and

**WHEREAS**, that Microsoft Office is the standard desktop computer software for the daily operations of the Franklin County Municipal Court; and

**WHEREAS**, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the City's use by Ordinance Number 582-87; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Franklin County Municipal Court, in that it is immediately necessary to authorize the Municipal Court Clerk to establish a contract with Software House International Corp. (SHI), from a State Term Schedule to acquire Microsoft Office software licensing, 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 sum of \$134,400.00 be and hereby is appropriated from the unappropriated balance of Fund 430, the Special Income Tax Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose, to Department 26-01, Municipal Court Clerk, Object Level 1 - 03, Object Level 3 - 3358 and OCA code 260143.

**SECTION 2.** That the monies appropriated in Section 1 shall be paid upon order of the Municipal Court Clerk and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the Municipal Court Clerk, is authorized to establish a contract acquire Microsoft Office software licenses from Software House International Corporation (SHI) utilizing the State of Ohio, State Term Contract 0A07004, with an expiration date of 9/30/2013.

**SECTION 4.** That the expenditure of \$134,400.00 or so much thereof as may be necessary is hereby authorized to be expended from Fund 430, the Special Income Tax Fund, Department No. 26-01, Municipal Court Clerk, Object Level 1 -03, Object Level 3 - 3358, and OCA code 260143.

**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 days after passage if the Mayor neither approves nor vetoes the same.



Drafting Date: 3/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Franklin County Soil and Water Conservation Office to conduct a hydrologic assessment of Griggs Reservoir rain gardens for the Department of Public Utilities. This agreement provides the City a method to evaluate the effectiveness of green infrastructure as a means of capturing and improving storm water flowing into streams, rivers, and reservoirs. Monitoring the hydrologic flow within recently installed green infrastructure at Griggs Reservoir will help the City to analyze the performance of rain gardens designed to reduce pollutant loading into local waterways. The contract covers a three-year period, funds for the services to be reviewed and expenditures approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. Year 1 covered the period commencing on June 1, 2012 through June 30, 2013. Year 2 covers the period commencing on July 1, 2013 through June 30, 2014 for a total of \$8,000.00. The Department is pleased with the outcome of the contract in 2012 and seeks approval to move forward on Year 2 of the contract by modifying the maximum monetary obligation under this contract. The sole purpose of the modification is to increase the maximum monetary obligation. All terms and conditions of the original agreement remain in full force and effect.

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

**SUPPLIER:** Franklin County Soil and Water Conservation Office (31-0847446) Non-Profit.

1. Amount of additional funds: The amount of additional funds needed for Year 2 is \$8,000.00. The original contract was established for \$48,000.00. The total cost of the original contract ("Year 1") and this modification ("Year 2") is \$56,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings commencing on July 1, 2013 through June 30, 2014.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement. This legislation is to encumber the funds required for Year 2.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$8,000.00 is budgeted and needed for this purchase.

Encumbrances for hydrologic assessment services in 2012 was \$48,000.00

Encumbrances for hydrologic assessment services in 2011 was \$0.00

To authorize the Director of Public Utilities to enter into a planned modification for the hydrologic assessment services contract with Franklin County Soil and Water Conservation Office, for the Department of Public Utilities, and to authorize the expenditure of \$4,000.00 from the Storm Sewer Operating Fund and \$4,000.00 from the Water Operating Fund. (\$8,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with Franklin County Soil and Water Conservation Office, for the hydrologic assessment services; and

**WHEREAS**, the company has agreed to move forward with Year 2 as outlined under the terms of the original contract, and it is in the best interest of the City to exercise this option; and

**WHEREAS**, these services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL012860 in order to implement Year 2 with Franklin County Soil and Water Conservation Office. Total amount of modification No. 1 is ADD \$8,000.00. Total contract amount including this modification is \$56,000.00.

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

**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 expenditure of \$8,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 600  
OCA: 603001  
Object Level: 3407  
Amount: \$4,000.00

Fund: 675  
OCA: 675002  
Object Level: 3407  
Amount: \$4,000.00

**TOTAL REQUEST: \$8,000.00**

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

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**Legislation Number:** 0646-2013

**Drafting Date:** 3/5/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned contract modification (#6) for professional engineering services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering &

Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant.

This modification is for 2013 and will provide for engineering services during construction of OARS, including shop drawing review, responding to requests for information, interpretation of contract documents, review of construction details, preparation of change orders, claim review, start-up assistance, preparation of record drawings and other services required during construction.

The proposed modification amount is \$3,530,216.05 which includes a 10% contingency amount that will be utilized to fund any needed and approved changes in the work. Two (2) additional future modifications are anticipated at this time for engineering services during construction. A summary of the design contract, legislation and ordinance dates and funding amounts is as follows:

The original contract for DLZ Ohio, Inc. was for the design of Phase 1 of the OSIS Augmentation and Relief Sewer (OARS). The work included the design of a 15,000 foot long large diameter conduit via open-cut methods and other facilities and appurtenances to convey Combined Sewer flows from the vicinity of the Whittier Street Storm Standby Tanks south to the vicinity of the Jackson Pike Wastewater Treatment Plant.

This modification provides engineering services for the construction of Phase 1 and Phase 2 of the OARS project, including general services, technical interpretation of contract documents, shop drawing review, commissioning and record plan drawing preparation. The modification also includes engineering fees for Berliner Park Sanitary Pump Station Design, OSIS Manhole Improvements, and continued coordination with the Downtown Odor Control Project.

Future modifications are anticipated at this time for engineering services during construction. A summary of the design contract, legislation and ordinance dates and funding amounts is as follows:

**1.1 Amount of additional funds to be expended: \$3,530,216.05**

Original Contract Amount:	OARS Phase 1	\$ 5,622,070.00
Modification #1:	OARS Phase 2, 3 & 4	\$ 0.00
Modification #2:	OARS Phase 1 through 4	\$ 8,925,509.96
Modification #3:	OARS Revisions	\$ 2,139,082.82
Modification #4:	Eng. During Const.	\$ 2,153,622.82
Modification #5:	OARS Phase 1 and 2	\$ 2,695,892.72
Modification #6:	Eng. During Const.	\$ 3,530,216.05
Total (Orig. + Mod's # 1-6)		\$22,912,771.55

Future Modifications (7 - 8) Estimated Cost \$4,000,000.00

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

This was a planned modification. Due to the large cost and long duration associated with the design of this project, the contract was established to be funded incrementally. The proposed modification amount is \$3,530,216.05 which includes a 10% contingency amount that will be utilized to fund any needed and approved changes in the work.

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

This modification provides funds update for Phase 1 and Phase 2 contract documents, and engineering services during construction as part of the planned incremental funding.

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

The scope of services and costs were developed by the Engineer and reviewed by the Division of Sewerage and Drainage SSES Project Manager.

**2. MULTI-YEAR CONTRACT:**

This ordinance will authorize the expenditure of \$3,530,216.05. The Department anticipates requesting additional appropriations to this contract for the fiscal years 2014 through 2015, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

**3. EMERGENCY DESIGNATION:** Emergency designation is not requested for this legislation

**4. CONTRACT COMPLIANCE INFO:** 31-1268980 | ASN | Expiration Date: 02/19/2015

**5. FISCAL IMPACT:**

This ordinance authorizes the transfer within of \$3,528,496.05 and a total expenditure \$3,530,216.05 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and amends the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer Augmentation and Relief Sewer; to authorize the transfer within and expenditure of \$3,530,216.05 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$3,530,216.05)

**WHEREAS**, it is necessary to authorize a planned contract modification (#6) for professional engineering services with DLZ Ohio, Inc. for the Division of Sewerage and Drainage for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant for engineering services including: shop drawing reviews, requests for information, interpretation of contract documents, review of construction details, start-up assistance, preparation of record drawings, and other services required during construction; and

**WHEREAS**, the initial funding of Contract No. EL005911 for \$5,622,070, was authorized by Ordinance No. 1354-2005, as passed February 27, 2006, executed March 22, 2006, and approved by the City Attorney on March 23, 2006, for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS); and

**WHEREAS**, Modification No. 1 was authorized by Ordinance No. 0050-2007 and as passed April 16, 2007. No money was involved in this modification as only a change in Scope took place; and

**WHEREAS**, Modification No. 2 for Contract No. EL007666 for \$8,925,509.96, was authorized by Ordinance No. 1569-2007, as passed November 12, 2007, executed January 16, 2008, and approved by the City Attorney on January 24, 2008; and

**WHEREAS**, Modification No. 3 for Contract No. EL009865 for \$2,139,082.82 was authorized by Ordinance No. 1253-2009, as passed October 26, 2009, executed December 16, 2009, and approved by the City Attorney on December 16, 2009; and

**WHEREAS**, Modification No. 4 for Contract No. EL011150 for \$2,153,622.82 was authorized by Ordinance NO. 1395-2010, as passed November 1, 2010, executed December 07, 2010, and approved by the City Attorney on December 12/10/2010; and

**WHEREAS**, Modification No. 5 for Contract No. EL012880 for \$2,695,892.72 was authorized by Ordinance NO. 0581-2012, as passed April 16, 2012, executed June 15, 2012, and approved by the City Attorney on June 15, 2012; and

**WHEREAS**, it is necessary to authorize the transfer within and expenditure of funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for purposes of providing sufficient funding for the sanitary expenditure; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional services agreement with DLZ Ohio, Inc. for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant Project at the earliest practicable date; for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005911 with DLZ Ohio, Inc., 6161 Huntley Rd., Columbus, Ohio 43229-1003, for professional engineering services in connection with the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant 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 is hereby authorized to transfer of \$3,528,496.05 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6678 | as follows:

**From:**

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

650510-100031 | Fairwood Facilities Improvements; Reorg Phase 2 F37 | 651031 | -\$3,528,496.05

**To:**

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

650704-100000 | OSIS Augmentation and Relief Sewer Whittier -JPWWTP | 664704 | +\$3,528,496.05

**SECTION 3.** That the Director of Public Utilities be and hereby is authorized to expend up to a total of \$3,530,216.05 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | into the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant Project | Div. 60-05 | Proj. 650704-100000 | OCA Code 664704 | Object Level Three 6678.

**SECTION 4.** That the 2013 Capital Improvements Budget, Ord 0645-2013, is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

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

650510-100031 | Fairwood Facilities Improvements; Reorg Phase 2 F37 | \$5,205,000 | \$1,676,504 | (-3,528,497)

650704-100000 | OSIS Augmentation and Relief Sewer Whittier -JPWWTP | \$1,720 | \$3,530,217 |  
(+\$3,528,497)

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

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

**SECTION 8.** That the Director of Public Utilities is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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**Legislation Number:** 0696-2013

**Drafting Date:** 3/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to contract with BIS Digital, Inc. and authorizes the expenditure of up to \$199,997.00.00 from the Municipal Court special revenue Computer Fund for a courtroom audio/video recording systems. In 2011 the Court purchased three audio/video recording systems from three different vendors; BIS Digital, Jefferson Audio Video Systems and Joloha. When those purchases were made two of the systems were purchased as sole source and the third was already here but upgraded to be comparable with the other two. They tested them all out and determined that the BIS system worked best with our computer system. The BIS system is the only that would play back both audio and visual recordings. The other two would only play back audio recordings so there is a difference in the software.

The court is installing courtroom recorders in all of the Judge's courtrooms. The audio/video recording will allow for; 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 day transcripts. These are a few of the benefits that

would be provided by the recordings.

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

**FISCAL IMPACT:** The funds would come from the 2013 Special Revenue Computer Fund.

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

To authorize and direct the Director of Finance and Management on behalf of 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 \$199,997.00 with BIS Digital, Inc for the installation of courtroom audio/video recording systems; to waive competitive bidding requirements; and to declare an emergency. (\$199,997.00)

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

**WHEREAS,** \$199,997.00 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 competitive bidding requirements of Chapter 329, Columbus City Code; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for the 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 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 a courtroom audio/video recording systems and installation.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$199,997.00 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, \$155,674 object level 3 -2193; \$20,468 object level 3 -3336; \$23,855 object level 3 -3372

**SECTION 3.** That for the reasons state, the Columbus City Council finds it it in the best interest of the Franklin County Municipal Court Judges to waive all provisins of the Columbus City Codes related to competitive bidding.

**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.

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**Legislation Number:** 0801-2013

**Drafting Date:** 3/22/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Conie Construction Co. in the amount of \$770,770.00, for the Fire Hydrant Replacements - 2013 Project, Division of Water Contract Number 2037.

This project consists of replacing damaged fire hydrants at various locations throughout the City of Columbus as needed.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will allow for timely replacement of fire hydrants damaged by vehicular accidents and the replacement of older, inoperable hydrants that are no longer repairable.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six bids on March 13, 2013 from: Conie Construction Co. - \$770,770.00; Precision Grading LLC - \$797,555.00; Danbert, Inc. - \$837,637.90; John Eramo & Sons, Inc. - \$862,928.00; Columbus Asphalt Paving, Inc. - \$896,885.00; and Darby Creek Excavating, Inc. - \$993,465.00.

Conie Construction Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$770,770.00. Their Contract Compliance Number is 31-0800904 (expires 10/9/14, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Fire Hydrant Replacements - 2013 Project for the Division of Water; to authorize a transfer and expenditure up to \$770,770.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$770,770.00)

**WHEREAS,** six bids for the Fire Hydrant Replacements - 2013 Project were received and publicly opened in the offices of the Director of Public Utilities on March 13, 2013; and



**WHEREAS**, the lowest, best, most responsive and responsible bid was from Conie Construction Co. in the amount of \$770,770.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Fire Hydrant Replacements - 2013 Project; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Fire Hydrant Replacements - 2013 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Fire Hydrant Replacements - 2013 Project with the lowest, best, most responsive, and responsible bidder, Conie Construction Co., 1340 Windsor Avenue, Columbus, Ohio 43211; in the amount of \$770,770.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$770,770.00 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 6690, as follows: (also see attached spreadsheet "ORD 0801-2013 Transfers")

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>OL3</u>	<u>Change</u>
606	690236-100030 (carryover)	Sylvan Ave. WL Imp's	623631		-\$7,918.35
606	690359-100000 (carryover)	S. Wellfield Expansion	642900		-\$81,623.00
606	690394-100000 (carryover)	Water Meter Renewal	606394		-\$10,787.43
606	690399-100000 (carryover)	Public Office Facility	606399		-\$95,003.37
606	690428-100002 (carryover)	DRWP Cap. Incr. Sludge P.S.	664282		-\$483,271.87
606	690428-100003 (carryover)	DRWP Cap. Incr. Filter Bldg.	664283		-\$18,747.98
606	690477-100003 (carryover)	Morse Rd. Tank Pntg.	664773		-\$73,418.00
606	690527-100000 (carryover)	Fire Hydrant Repairs	606527		+\$770,770.00

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

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
606	690236-100030 (carryover)	Sylvan Ave. WL Imp's	\$7,919	\$0	-\$7,919
606	690359-100000 (carryover)	S. Wellfield Expansion	\$81,623	\$0	-\$81,623
606	690394-100000 (carryover)	Water Meter Renewal	\$10,788	\$0	-\$10,788
606	690399-100000 (carryover)	Public Office Facility	\$95,004	\$0	-\$95,004

606 | 690428-100002 (carryover) | DRWP Cap. Incr. Sludge P.S. | \$39,400,000 | \$38,916,728 | -\$483,272  
606 | 690428-100003 (carryover) | DRWP Cap. Incr. Filter Bldg. | \$34,602,747 | \$34,583,999 | -\$18,748  
606 | 690477-100003 (carryover) | Morse Rd. Tank Pntg. | \$73,418 | \$0 | -\$73,418  
606 | 690527-100000 (carryover) | Fire Hydrant Repairs | \$0 | \$770,772 | +\$770,772

**SECTION 5.** That the expenditure of \$770,770.00 is hereby authorized for the Fire Hydrant Replacements - 2013 Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690527-100000 (carryover), Object Level Three 6690, OCA 606527.

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

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

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

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

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

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**Legislation Number:** 0819-2013

**Drafting Date:** 3/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the existing HVAC ventilation system at the North Market, 59 Spruce Street.

The North Market is Columbus' only public market and is visited by millions of people annually - by locals, visitors, tourists, and conventioners. The current Market was purchased by the City in 1992, and then renovated in partnership with the City and private entities.

The product mix offered by vendors at the North Market has changed significantly over the past 15 years to meet the demands of the customer base patronizing the Market. This change in customer demand has resulted in a shift in the vendor mix with the majority of merchants now offering meals prepared on site for North Market shoppers. Much of the ventilating equipment has been in place since the Market was opened in 1995, has exceeded its life expectancy and is not energy efficient.

This project is intended to increase fresh air flow to correct health and fire safety related problems while vastly improving the customers' experience by minimizing food odors that linger in the air and on customer clothing and reducing grease and soot deposits on surfaces and equipment on the Market's interior. In order to update

the current ventilation system to meet modern code standards four new make-up air units will be installed on the roof; ten new kitchen hoods will be installed throughout the vendor area, and a new building exhaust fan. The new make-up air units will allow for more precise control of both the temperature and humidity within the building to create a comfortable environment for patrons and vendors. Also, to meet the increased electrical demand from the kitchen hoods, allow for the addition of cooking equipment and preparation of healthier food alternatives, as well as, create expanded retail business opportunities, the electrical panels at several locations with the building will be upgraded as part of this project. Work will be performed in cooperation with the North Market Development Authority and the merchants; however, due to the scope of this work, some business interruption and customer inconvenience will be impossible to avoid.

Finance and Management will also be working with the North Market Development Authority to renegotiate the property lease for the Market. The term of the current lease ends in 2015; however, the City and the Authority Board are in agreement that there is a need to revisit and reestablish an appropriate capital reserve for future renovations and upgrades to the Market, as well as to explore maintenance responsibilities in hopes of achieving operational efficiencies.

Formal bids were solicited and two vendors submitted a bid on February 25, 2013 as follows (0 FBE, 0 MBE):

General Temperature Control	\$1,168,000.00
Limbach	\$1,549,000.00

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

**Emergency action** is requested so that needed renovations can be completed as soon as possible to meet the operational needs of the North Market, thereby providing necessary services to the businesses, patrons and visitors of the facility.

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

**Fiscal Impact:** The total cost of this project is \$1,168,000.00. The current unencumbered cash balance in the North Market-HVAC project (570045-100001) is \$148,000. The legislation authorizes the transfer of \$1,020,000 between projects within the Construction Management Capital Improvement Fund.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$1,020,000.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the existing HVAC ventilation system at the North Market, 59 Spruce Street; to authorize the expenditure of \$1,168,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,168,000.00)

**WHEREAS**, to amend the 2013 Capital Improvement Budget and to transfer cash between projects in the Construction Management Capital Improvement Fund; and

**WHEREAS**, the North Market is Columbus' only public market and is visited by millions of people annually - by locals, visitors, tourists, and conventioners; and

**WHEREAS**, the product mix offered by vendors at the North Market has changed over the past 15 years to meet the demands of the customer base patronizing the Market resulting in a shift in the vendor mix to a majority of vendors that offer meals prepared on site for Market customers ; and

**WHEREAS**, much of the building's ventilating equipment has been in place since the Market opened in 1995, and has exceeded its life expectancy and is not energy efficient; and

**WHEREAS**, this project is intended to correct health and fire safety related problems while vastly improving the customers' experience; and

**WHEREAS**, the building ventilation system must be brought up to modern code standards to correct air quality, health, and fire safety related issues and will result in vastly improving the customers' shopping experience at the North Market;; and

**WHEREAS**, it is necessary to renovate and update the existing HVAC ventilation system and related electrical panels at the North Market; and

**WHEREAS**, formal bids were solicited and two companies submitted bids; and

**WHEREAS**, a lease with the North Market Development Authority ensures the proper long-term maintenance and upkeep of the Market will be properly addressed and sustainability of the Market; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with General Temperature Control for the renovation of the HVAC ventilation system for the North Market, 59 Spruce Street, so that needed renovations can be completed as soon as possible to meet the operational needs of the North Market, thereby providing necessary services to the patrons and businesses of the facility, thereby protecting the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the 2013 Capital Improvement Budget be amended as follows:

**Fund 733**

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

59-07 North Market Improvements 570045-100000 (Unvoted Carryover) \$689,462|\$0|(\$689,462)

Municipal Court Renovations - Various 570043-100001 (Unvoted Carryover)

\$2,638,053|\$2,307,515|(\$330,538)

North Market-HVAC 570045-100001 (Unvoted Carryover) \$148,000|\$1,168,000|\$1,020,000

**SECTION 2.** That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund:

**FROM:**

Dept/Div: 45-50| Fund: 733|Project Number 570045-100000|Project Name - 59-07 North Market

Improvements|OCA Code: 733045|OL3: 6620|Amount \$689,461.48

Dept/Div: 45-50| Fund: 733|Project Number 570043-100001|Project Name - Municipal Court Renovations -

Various|OCA Code: 743001|OL3: 6620|Amount \$330,538.52

**TO:**

Dept/Div: 45-50| Fund: 733|Project Number 570045-100001|Project Name - North Market HVAC|OCA Code:

733451|OL3: 6620|Amount \$1,020,000

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the HVAC ventilation system for the North Market, 59 Spruce Street.

**SECTION 4.** That the expenditure of \$1,168,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570045-100001  
OCA Code: 733451  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$1,168,000.00

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

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

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

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**Legislation Number:** 0820-2013

**Drafting Date:** 3/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to modify a contract on behalf of the Facilities Management Division with Decker Construction for renovation of the asphalt parking lot at the Police Academy, 1000 North Hague Avenue. The contract was formally bid through SA003969, May 31, 2011.

The parking lot and adjacent roadways into the Police Academy have not been sealed and restriped since the facility was first completed in 2004. The scope of this project will be to crack seal joints and cracks, reseal the parking and driving surfaces, and restripe.

**Emergency action** is requested so that the contractor will be able to complete these asphalt renovations as quickly as possible once suitable daytime and evening temperatures make it suitable to perform this work.

Decker Construction Company Contract Compliance No. 31-0983557 expiration date February 3, 2014.

**Fiscal Impact:** The cost of this contract is \$47,327.60. Funding is available in the Safety Voted Bond Fund.

To authorize the Director of Finance and Management to modify a contract on behalf of the Facilities Management Division with Decker Construction for renovation of the asphalt parking lot at the Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$47,327.60 from the Safety Voted Bond Fund; and to declare an emergency. (\$47,327.60)

**WHEREAS,** the Facilities Management has a contract with Decker Construction for asphalt repair and

renovation; and

**WHEREAS**, it is necessary to modify the contract with Decker Construction for the renovation of the asphalt parking lot at the Police Academy, 1000 North Hague Avenue; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to modify a contract with Decker Construction for the renovation of the asphalt parking lot at the Police Academy, 1000 North Hague Avenue, so that the contractor will be able to initiate asphalt renovations as quickly as possible, thereby, preserving the public health, peace, property, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is here by authorized to modify a contract on behalf of the Facilities Management Division with Decker Construction for the renovation of the asphalt parking lot at the Police Academy, 1000 North Hague Avenue.

**SECTION 2.** That the expenditure of \$47,327.60, or so much thereof as may be necessary in regards to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Dept. /Div.: 30-03  
Fund: 701  
Project: 330021-100000  
OCA: 713321  
Object Level 01: 06  
Object Level 03: 6620  
Amount: \$47,327.60

**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 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 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 or vetoes the same.

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**Legislation Number:** 0841-2013

**Drafting Date:** 3/27/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain ADS Flow Monitoring Parts & Services. Flow meters are used to monitor the flow of storm water throughout the City's wastewater system. The ADS Flow Monitoring Parts & Services are being purchased in accordance with the existing Universal Term Contract, FL005036, which expires 11/30/2013.

**SUPPLIER:** ADS LLC (80-0355805); Expires 4/2/2014

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

**FISCAL IMPACT:** \$150,000.00 in additional funding is being requested with this ordinance. \$105,601.00 was budgeted and of this amount \$100,000.00 has been established on a purchase order. Expenditures will be reprioritized in order to cover this deficit.

\$105,033.55 was spent in 2012

\$89,192.72 was spent in 2011

**..Title**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts & Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts & Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

**WHEREAS,** the Purchasing Office established a Universal Term Contract, FL005036 which expires 11/30/2013 with ADS LLC for the purchase of ADS Flow Monitoring Parts & Services for the Division of Sewerage and Drainage; and

**WHEREAS,** ADS Flow Monitoring Parts & Services are needed for the flow meters used to monitor the flow of storm water throughout the City's wastewater system, and

**WHEREAS,** the blanket purchase order will be issued in accordance with the terms and specifications of FL005036 on file in the Purchasing Office, now therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of ADS Flow Monitoring Parts & Services with ADS LLC for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, OCA: 605113, Object Level 1: 02, Object Level 3: 2245.

**Section 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by

law.

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**Legislation Number:** 0850-2013

**Drafting Date:** 3/28/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an Engineering Agreement with AECOM Technical Services Inc. for Barthman / Parsons Integrated Solution Project. CIP# 650870-100100. It is the objective of the City to mitigate overflows to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly Inflow and Infiltration (I&I) elimination with green infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

**2. THE PROJECT TIMELINE:** It is anticipated that a Notice to Proceed will be issued May 5, 2013, Detailed Design is projected to be completed by August 2014, land acquisition is projected to be completed December 2014, Construction is projected to commence March 2015 and with a projected completion by March 2016.

**3. PROCUREMENT:** In accordance with the procedures set forth in Columbus City Code, Section 329.14 for RFP's. The City Code received five (5) RFP's on January 11, 2013 for the Barthman/Parsons Integrated Solution Project. After careful consideration and of proposal quality, experience of the team's personnel, experience of the prime contractor, and local workforce, AECOM Technical Services Inc. was awarded the contract.

Company Name	CCCN	Exp. Date	City/State	Status
AECOM Technical Services, Inc.	952661922	10/11/14	Chicago, IL	MAJ
CDM-Smith	042473650	5/23/14	Chicago, IL	MAJ
DLZ Corp	311268980	2/28/15	Columbus, OH	ASN
ms consultants	346546916	04/5/14	Youngstown, OH	MAJ
Strand	391020418	10/31/13	Madison, WI	MAJ

**4. EMERGENCY DESIGNATION:** An emergency designation is requested at this time. Based on the timeline and schedule submitted by the Department of Public Utilities it is important that the contracts are entered into in a timely fashion so that delays will not occur in the submitted information to OEPA

**5. CONTRACT COMPLIANCE No.:** 95-2661922 | MAJ | Exp. 10/11/2014

**6. ENVIRONMENTAL IMPACT:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.



**7. FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$1,124,601.97 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with AECOM Technical Services Inc. for the Barthman / Parsons Integrated Solution Project; to transfer within and expend up to \$1,124,601.97 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,124,601.97)

**WHEREAS**, in accordance with the provisions of Section 329.14 of the Columbus City Codes, the respondents to the advertised RFP submitted five (5) proposals which were received and opened on January 11th, 2013 at the office of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage's review committee after careful review and consideration recommended that the agreement award for the Barthman/Parsons Integrated Solution Project be made to AECOM Technical Services Inc.; and

**WHEREAS**, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

**WHEREAS**, it is necessary to transfer within and expend up to \$1,124,601.97 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS**, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with AECOM Technical Services Inc. for the Barthman / Parsons Integrated Solution Project as soon as possible for the preservation of the public health, property, and safety; **Now, Therefore:**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with AECOM Technical Services, Inc., 300 East Broad Street, Suite 300, Columbus. Ohio 43215, for the Barthman / Parsons Integrated Solutions Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$1,124,601.97 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

**From:**

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

650745-100004 | 2012 General Construction Contract | 647454 | -\$1,124,601.97

To:

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

650405-100100 | Barthman / Parsons Integrated Solutions | 645100 | +\$1,124,601.97

**SECTION 3.** That the Director of Public Utilities be and hereby is authorized to expend up to \$1,124,601.97 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Barthman / Parsons Integrated Solution Project | Fund 664 | Div. 60-05 | 650405-100100 | Obj Lvl 6676 | 645100

**SECTION 4.** That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

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

650745-100004 | 2012 General Construction Contract | \$1,500,000 | \$375,399 | (-\$1,124,602)

650405-100100 | Barthman / Parsons Integrated Solutions | \$0 | \$1,124,602 | (+\$1,124,602)

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

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

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

**SECTION 9.** That for reasons stated in the preamble hereto, 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.

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**Legislation Number:** 0854-2013

**Drafting Date:** 3/28/2013

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z12-071**

**APPLICANT:** Matthew Mefferd; 49 Parsons Avenue; Columbus, OH 43215.

**PROPOSED USE:** Expanding an Eating & Drinking establishment.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0-1) on February 14, 2013.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant seeks a rezoning to allow an eating and drinking establishment comprising more than 10,000 square feet as a permitted use in the CPD District. A portion of the ground floor of the building was retail and the CPD text would have to be amended for an eating and drinking establishment to star occupying that space. The applicant has secured a parking agreement with a nearby institution which alleviates concerns of the Public Service Department regarding parking. Given this, Staff finds the proposal to be consistent with the development and zoning patterns in the area.

To rezone **51 PARSONS AVENUE (43215)**, being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z12-071).

**WHEREAS**, application #Z12-071 is on file with the Building and Zoning Services Department requesting rezoning of 0.29± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Near East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development will provide the minimum required bicycle parking; and

**WHEREAS**, the City Departments recommend approval of said zoning change rezoning to allow an eating and drinking establishment comprising more than 10,000 square feet because the applicant has secured a parking agreement with a nearby institution which alleviates concerns of the Public Service Department regarding parking. Given this, Staff finds the proposal to be consistent with the development and zoning patterns in the area; and

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

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

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

**51 PARSONS AVENUE (43215)**, being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street, and being more particularly described as follows:

Legal Description:

Lots 14, 15, 16 & 17 of William Gill's Subdivision located on the west side of Parson's Avenue between

Broad and Oak Streets (43-53 Parsons, 692 Oak Street and 684 Oak Street) and being more particularly described as follows:

Being all Lots Numbers Four (4), Five (5) and Six (6) of George Bellows' Subdivision of Outlots 68 and 69, as the same is shown of record in Plat Book 1, page 343, Recorder's Office, Franklin County, Ohio.

**To Rezone From:** CPD, Commercial Planned Development District

**To:** CPD, Commercial Planned Development District

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD SITE MAP FOR 51 PARSONS CPD - Z12-071**," dated February 22, 2013, and text titled, "**51 PARSONS AVENUE CPD TEXT**," dated April 8, 2013, both signed by John Ingwersen, Architect, and the text reading as follows:

**51 PARSONS AVENUE CPD TEXT**

**EXISTING DISTRICT:** CPD - Commercial Planned Development

**PROPOSED DISTRICT:** CPD - Commercial Planned Development

**OWNER:** 49 Parsons Ave LLC; 49 Parsons Avenue; Columbus, OH 43215

**APPLICANT:** Matthew Wefford; 49 Parsons Avenue; Columbus, OH 43215

**DATE OF TEXT:** 4/8/13

**APPLICATION NUMBER:** Z12-071

**1. INTRODUCTION:**

The subject site is located along Parsons Avenue, north of Oak Street and south of East Broad Street. The Site lies within the boundaries of the Near Eastside Area Commission and the Parsons Avenue / Olde Towne Quarter urban commercial overlay.

The site is occupied by two buildings, 43-53 Parsons Avenue, and 684 Oak Street, and is currently zoned under a CPD ordinance 1508-81, allowing continuing commercial uses on the first floors of the two existing buildings, and eight second floor apartments at the 43-53 Parsons Avenue Building. The site has a zero setback, access is by pedestrian sidewalk and curb drop-off. This CPD text is being submitted to allow an eating and drinking establishment use to be extended to the 684 Oak Street Building, which has been a retail use.

**2. PERMITTED USES:**

(C.C.C. § 3351.03) uses, including eating and drinking establishments that may occupy 10,000 square feet with a patio of 2804 square feet, and excluding Check Cashing, Laundromats and Rooftop Communication Towers.

**3. DEVELOPMENT STANDARDS:**

Except as specified herein, the applicable development standards shall be as specified in Chapter 3351, C-1 Neighborhood Commercial District.

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

1. Maintain existing zero setbacks on all sides, and existing height district of 35 feet.

B). Access, Loading, Parking and/or other Traffic related Commitments:

1. N/A

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

1. N/A

D.) Building design and/or Exterior treatment commitments:

1. N/A

E). Dumpsters, Lighting and/or other environmental commitments:

1. N/A

F). Graphics and Signage commitments:

1. All graphics and signage shall comply with the Graphics Code, Article XV, title 33, of the Columbus City Code as it applies to the applicable Overlay. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G) Miscellaneous Commitments:

The Property shall be developed in accordance with the Site Plan. The Site Plan may be slightly adjusted to reflect engineering topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.

H). Other CPD Requirements:

1. Natural Environment: The site is developed with existing storerooms, restaurant and bar and outdoor seating area on the ground floor. Basements are accessory to the ground floor occupancies, eight (8) apartments are located on the second floor of the 43-53 Parsons Avenue building, and an office area on the second floor of the 684 Oak Street building.

2. Existing Land Use: Commercial uses on the ground floors, eight (8) apartments on the second floor of the 43-53 Parsons Avenue Building, and an office above the retail use in the 684 Oak Street building.

3. Transportation and Circulation: The site access will remain as currently situated. There is no onsite parking.

4. Visual Form of the Environment: The existing uses of the surrounding properties are:

North: apartment and office uses  
East: parking lots, commercial and retail uses  
South: Commercial and retail uses  
West: I-71 freeway

5. View and Visibility: existing structures.

6. Proposed development: (C.C.C. § 3351.03) uses, including eating and drinking establishments that may occupy 10,000 square feet with a patio of 2804 square feet, and excluding Check Cashing, Laundromats and Rooftop Communication Towers.

7. Behavior Patterns: Existing traffic flows will be maintained until such time as the I-71 interchange modifications are accomplished to the west of the site.

8. Emissions: No change to the character or level of emissions from the site.

I) Variances Requested:

1. Section 3351.03 to allow all existing buildings to be used for eating and drinking Establishments

2. Section 3312.49 Minimum Number of Parking Spaces Required:

Current uses of the site calculate at:

Apartment use 8 units x 1.5 spaces. - 12  
Retail use 5855 sq. ft. x 1 space per 250 sq. ft. - 25  
Eating and drinking 4060 sq. ft. x 1 space per 75 sq. ft. - 55  
Patio use 1804 sq. ft. x 1 space per 150 sq. ft. - 13  
Total requirement by sq. ft. - 105  
25% UCO reduction - ( 27)  
Total current requirement ....78  
Provided - 0

Proposed CPD uses under maximum allowable eating and drinking establishment use:

Apartment use 8 units x 1.5 spaces. - 12  
Eating and drinking use 10,000 sq. ft. x 1 space per 75 sq. ft. - 133  
Patio use 2804 sq. ft. x 1 space per 150 sq. ft. - 19  
Total required by sq. ft. - 164  
25% UCO reduction - (41)  
Total proposed - 123  
Provided - 0

Variance requested for 45 parking spaces.

**SECTION 4** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed~~

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

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**Legislation Number:** 0875-2013

**Drafting Date:** 4/2/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Safety, Division of Police, purchased wiretap equipment and software (ADACS4 - Advanced Digital Audio Collection System) in 2003 through grant funds. The Division of Police uses this system as an investigative tool. It provides access to the highest levels of criminal organizations and accelerates investigative outcomes. Fewer resources and time are needed to convict suspects who have otherwise insulated themselves from prosecution. The system has not been updated since 2003. The Division currently pays \$20,000 a year for a maintenance service agreement; however, the Sytech Technicians report that in the near future they will be unable to repair any breakdowns due to the age of the hardware and software. In 2012-2013, the system has failed at critical moments in investigations. This ordinance is requesting to enter into a contract with SyTech Corporation for an upgrade to our current system's (ADACS4) hardware and software. There is also a need to appropriate funds in the Mandatory Drug Fine Fund in order to be able to fund this expense. A total of \$41,400.00 to cover the cost of the hardware and software upgrades will be funded from the Mandatory Drug Fine Fund.

**Bid Information:** The proprietary nature of the ADACS4 that the Division seeks to upgrade require that the equipment and installation be purchased from the sole source provider, SyTech Corporation.

This company is not debarred according to the System for Award Management (SAM) or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: 54-1587652, expires 6-08-2014

**Emergency Designation:** Emergency legislation is necessary so that Police may continue to investigate criminal action utilizing the upgraded software and hardware and current contractor.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$41,400.00 for a contract with SyTech Corporation for upgrading the hardware and software of the Advanced Digital Audio Collection System 4 (ADACS4).

To authorize and direct the Director of Finance and Management to enter into a contract with SyTech Corporation for the Division of Police to upgrade the Advanced Digital Audio Collection System 4 (ADACS4) in accordance with provisions of sole source procurement; to authorize an appropriation and expenditure of \$41,400.00 from the Mandatory Drug Fine Fund; and to declare an emergency. (\$41,400.00)

**WHEREAS,** the Division of Police needs to enter into a contract for the software and hardware upgrade of the Advanced Digital Audio Collection System 4 (ADACS4); and

**WHEREAS,** the ADACS4 system is an invaluable tool for law enforcement in the investigation of organized crime rings; and

**WHEREAS**, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07 (e)(1) sole source of the Columbus City Codes, 1959; and

**WHEREAS**, an appropriation and expenditure of \$41,400.00 from the Mandatory Drug Fine Fund is required in order to allow this purchase; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for the upgrades to the ADACS4 system for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized and directed to enter into the contract with SyTech Corporation for the purchase of upgrades to the hardware and software for the Advanced Digital Audio Collection System (ADACS) for the Division of Police, Department of Public Safety.

**SECTION 2.** That said contract shall be awarded in accordance with the provisions of Section 329.07(e)(1) sole source of the Columbus City Code, 1959.

**SECTION 3.** That the City Auditor is hereby authorized to appropriate \$41, 400.00 within the unallocated balance of the Mandatory Drug Fine Fund as follows:

DIV 30-03 | FUND 219 | OBJ LEV (01) 02| OBJ LEV (03) 2193 | OCA 300459| SUBFUND 020

**SECTION 4.** That the expenditure of \$41,400.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEV (01) 02 | OBJ LEV (03) 2193 | OCA 300459| SUBFUND 020

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

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**Legislation Number:** 0878-2013

**Drafting Date:** 4/3/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus, Ohio, Department of Public Utilities (“City”), is undertaking the Williams Road Pump Station Force Main Improvements Project (CIP 650751.1) (“Project”). To complete the



Project, the City must acquire certain real property interests in the vicinity of the City's Williams Road Pump Station at 151 W. Williams Road/3439 S. High St, Columbus, Ohio 43207. The City desires to acquire the necessary real property interests in order to complete the Project. Therefore, the following is an ordinance to authorize the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend monies for payment of acquisition costs related to the acquisition of real property interests associated with the Project.

**CONTRACT COMPLIANCE №:** Not applicable - City Attorney's Office

**FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$75,000.00 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary for the City's Project, which will preserve the public health, peace, property, and safety.

To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; contract for professional services; to authorize an expenditure of up to Seventy-Five Thousand and 00/100 U.S. Dollars (\$75,000.00) for costs relating to the acquisition of real property interests for the Williams Road Pump Station Force Main Improvements Project; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the City of Columbus, Ohio, Department of Public Utilities ("City"), is undertaking the Williams Road Pump Station Force Main Improvements Project (CIP 650751.1) ("Project");

**WHEREAS,** to complete the Project, the City must acquire certain real property interests in the vicinity of the City's Williams Road Pump Station at 151 W. Williams Road/3439 S. High St, Columbus, Ohio 43207;

**WHEREAS,** it is necessary to expend up to \$75,000 from the Sanitary Sewer General Obligation Fund, Fund 664 for the Williams Road Pump Station Force Main;

**WHEREAS,** it is necessary to establish an Auditor's Certificate for acquisition costs relating to the acquisition of real property interests for the Project;

**WHEREAS,** an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Columbus City Attorney to acquire fee simple title and lesser interests and contract for associated professional services relating to the acquisition of real property interests for the Project, which are for the immediate preservation of the public health, peace, property, and safety; and **now, therefore:**

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

**SECTION 1.** The Columbus City Attorney is authorized to acquire fee simple title and lesser interests from portions of real property located in the vicinity of the vicinity of the City's Williams Road Pump Station at 151 W. Williams Road/3439 S. High St, Columbus, Ohio 43207, necessary for the acquisition of real property interests for the Williams Road Pump Station Force Main Improvements Project (CIP 650751.1); and to contract for associated professional services necessary to complete this project.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$75,000.00 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Williams Road Pump Station Force Main Improvements Project | Fund 664 | Div. 60-05 | 650751-100001 | Obj Lvl 6601 | 664751.

**SECTION 5.** The Columbus 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.** The Columbus City Auditor is 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 this project when the project is completed and the monies are no longer required for this project, except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 7.** The Columbus City Auditor is authorized to establish proper project accounting numbers, as appropriately needed.

**SECTION 8.** For the reasons stated in this ordinance's preamble, which is made apart of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0897-2013

**Drafting Date:** 4/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software. The original contract (EL012954) was awarded to SHI through solicitation SA004367, authorized by ordinance 1125-2012, passed June 11, 2012. The contract included options to renew for two (2) additional years, subject to mutual agreement and approval of proper City authorities. This ordinance will authorize the second year of the contract, providing service for the period July 1 2013 to June 30, 2014, at a cost of \$38,601.47.

DoT uses IBM Rational software to manage its technology application development, enabling the Applications and Quality Assurance Sections to deliver high quality support to its city department customers, utilizing industry best practices in application development. DoT purchased IBM Rational license subscriptions by authority of ordinance 1259-2009, passed November 9, 2009 (purchase order FL004485). This agreement will enable the DoT to receive the latest versions of IBM Rational software and access IBM technical support. This support needs to be renewed annually.

The SHI response to solicitation SA004367 included amended terms to the City's standard agreement. These amended terms have been reviewed and approved by the City Attorney. Given the amended terms, this ordinance requests waiver of competitive bidding requirements, in accordance with section 329.27 of Columbus City Code.

**FISCAL IMPACT:**

In 2012, \$36,370.49 was legislated for annual subscription and support of IBM Rational software for Software House International (SHI). The cost for this contract renewal is \$38,601.47. This expenditure is budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund. The contract aggregate total including this renewal is \$74,971.96.

**CONTRACT COMPLIANCE:**

Vendor: Software House International (SHI) Corporation C.C.#: 22 - 3009648

Expiration Date: 11/16/2013

To authorize the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$38,601.47 from the Department of Technology Information Services Division, Internal Services Fund. (\$38,601.47)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to renew a contract with Software House International (SHI), for annual subscription and support of IBM Rational software. DoT uses IBM Rational software to manage its technology application development, enabling the Applications Section to deliver high quality support to its city department customers, utilizing industry best practices in application development; and

**WHEREAS**, the original contract (EL012954) was awarded to SHI through solicitation SA004367. This ordinance will authorize the second year of the contract, providing service for the period July 1 2013 to June 30, 2014, at a cost of \$38,601.47; and

**WHEREAS**, the SHI response also included amended terms to the City's standard agreement. These amended terms have been reviewed and approved by the City Attorney. Given the amended terms, this ordinance requests waiver of competitive bidding requirements, in accordance with section 329.27 of Columbus City Code; and

**WHEREAS**, it is necessary for the Director of the Department of Technology to renew a contract with SHI for subscription support of the IBM Rational software, as not to impact the daily operation of the services provided; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to renew a contract with Software House International (SHI), for IBM Rational software support, in the amount of \$38,601.47, with a coverage term period of July 1, 2013 through June 30, 2014.

**SECTION 2:** That the expenditure of \$38,601.47 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$38,601.47

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

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

**SECTION 5:** That for good cause shown, the competitive bidding provisions of section 329 of the Columbus

City Code, 1959 are hereby waived.

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

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**Legislation Number:** 0905-2013

**Drafting Date:** 4/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Personal Computer Parts and Accessories for the Department of Technology. The term of the proposed option contract will be through July 31, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004833. The Purchasing Office opened formal bids on March 21, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004833). Two hundred fifty (250) bids were solicited (MAJ: 231, MBR: 8, M1A: 7, AS1: 2, F1:2) Six (6) bids were received (MAJ: 3, MBR: 1, M1A: 1, F1:1).

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

OGIS Communication Group, Inc., CC#263983397, exp. 12/15/13  
Total Estimated Annual Expenditure: \$35,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to the procurement cycle and the efficient delivery of repair parts for personal computers will be slowed, negatively impacting the ability of City employees to serve the public.

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

To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Personal Computer Parts and Accessories with OGIS Communication Group, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

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

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

their supply chain and service to the public; and

**WHEREAS**, because Personal Computer Parts and Accessories will be used by the Department of Technology for various replacement computer parts and accessories, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into one (1) contract for the option to purchase Personal Computer Parts & Accessories to ensure the uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase PC Parts & Accessories for the term ending July 31, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004833 as follows:

OGIS Communication Group, Inc., Items 1-8, Amount: \$1.00

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

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

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**Legislation Number:** 0906-2013

**Drafting Date:** 4/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The following legislation authorizes the Columbus City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003) ("Project").

**FISCAL IMPACT:** It was determined that the Project's funding will come from the Department of Public Service's Streets & Highway GO Bonds Fund, Fund No 704.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the appropriation and subsequent acquisitions necessary for the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling in the vicinity of the Project.

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003); to

authorize the expenditure of Thirteen Thousand, One Hundred Fifty-Five, and 00/100 U.S. Dollars (\$13,155.00) from the Department of Public Service's Streets & Highway GO Bonds Fund, Fund № 704; and to declare an emergency. (\$13,155.00)

**WHEREAS**, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003) ("Project");

**WHEREAS**, the City's Council adopted **Columbus City Resolution № 0018X-2013**, which passed on January 31st, 2013, which declared the necessity and intent to appropriate the real property interests described in this legislation;

**WHEREAS**, the public purpose for this Project's appropriation and notice of the adoption of the resolution was served according to Columbus City Code, Section 909.03; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, because it is necessary to appropriate the real property interests so there will be no delay in Project, which immediately preserves the public peace, property, health, safety, and welfare; and now, therefore:

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

**SECTION 1.** The fee simple title and lesser real property interests associated with the parcels listed in Section 4 of this legislation are fully described in **Columbus City Resolution № 0018X-2013**, which passed on January 31st, 2013; fully incorporated into this legislation; and to be appropriated for the public purpose of Project 2639 Dr E - American Addition Phase 1 (PID 590131-10003) ("Project").

**SECTION 2.** Pursuant to the power and authority granted to the City of Columbus, Ohio ("City"), by the Constitution of the State of Ohio; Ohio Revised Code, Sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909, the City's Council declares the appropriation of the real property interests are necessary for the public. Project, because the City was unable to locate the real property owner(s) or agree with the real property owner(s) regarding the amount of just compensation to be paid by the City.

**SECTION 3.** The City's Council declares its intention to obtain immediate possession of the real property interests described in this legislation for the Project.

**SECTION 4.** The City's Council declares that the fair market value of the fee simple title or lesser real property interests, or both, as follows:

<u>PARCEL</u>	<u>PROPERTY OWNER</u>	<u>AMOUNT</u>
1) 2T	Dorsie Bell and Mamie Bell Address Unknown Tax ID - 010-126398	\$3,451.00
2) 3T	Max & Sylvia Tennebaum c/o Sandra T. Garrett, Trustee	\$1,905.00

7 Lyonsgate  
Columbus, OH 43209

- 3) 4T Donald Mixon \$300.00  
1303 Ronig Road  
Downington, PA 19335  
  
Clifford Mixon  
PO Box 09525 Bexley Station  
Columbus, OH 43209  
  
Donald Mixon  
1303 Ronig Road  
Downington, PA 19335  
  
Yvonne Williams  
59315 Craig Road  
Cambridge, OH 43725  
  
Delores Jordan  
Address Unknown  
  
Sarah Tolpen  
Address Unknown
- 4) 5T Ernestine Moore \$391.00  
Address Unknown  
Tax ID-010-126401, 126402
- 5) 7T Melvin Muhammed \$300.00  
Address Unknown  
Tax ID- 010-126604
- 6) 9T Melvin Muhammed \$300.00  
Address Unknown  
Tax ID- 010-126551
- 7) 25S, T Delores Jordan \$1,080.00  
Address Unknown  
Tax ID - 010-126440
- 8) 26T Charles E. Scales \$300.00  
Address Unknown  
Tax ID - 010-126441
- 9) 27T Townview Properties LLC \$480.00  
520 E. Second Avenue  
Columbus, Ohio 43201  
Tax ID - 010-126442

- |              |  |            |
|--------------|--|------------|
| 10) 40T1, T2 | Savannah R. Abbington<br>Gilbert Abbington<br>Address Unknown<br>Tax ID - 010-126593   | \$300.00   |
| 11) 43T      | Mamie Bell, Dossie Bell, Charlene E. Garrison,<br>Lela Hargrove, Juanita Brown, Mabel Hawkins<br>Addresses Unknown<br>Tax ID - 010-126403 & 010-126404 | \$1,600.00 |
| 12) 53T1, T2 | Randolph P & Lulie Morris<br>Address Unknown<br>Tax ID-010-126541, 126540  | \$1,508.00 |
| 13) 59T      | Alice Gotal<br>Address Unknown<br>Tax ID-010-126382  | \$300.00   |
| 14) 60T      | Evergreen Cemetery Association<br>Thor Triplett, President<br>1401 Woodland Ave.<br>Columbus, Ohio 43219   | \$940.00   |

**TOTAL: \$13,155.00**

**SECTION 5.** The Columbus City Attorney is authorized to file complaints for appropriation of real property in the appropriate Court of Common Pleas and to have a jury impaneled to inquire and assess the just compensation to be paid for the real property interests described in this ordinance.

**SECTION 6.** The expenditure of Thirteen Thousand, One Hundred Fifty-Five, and 00/100 U.S. Dollars (\$13,155.00), or as much that may be necessary is authorized from the Department of Public Service's Streets & Highway GO Bonds Fund, Fund № 704, Dept./Div. 59-12, PID 590131-100003, Object Level 06-6601, OCA Code 743103, Auditor Certificate № AC033467-001, for acquisition costs related to the Project.

**SECTION 7.** The City intends for this ordinance to constitute an "official intent" for purposes of Treasury Regulations Section 1.150-2(e) promulgated pursuant to the Internal Revenue Code of 1986, as amended.

**SECTION 8.** The City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** For the reasons stated in this ordinance's preamble, which is made a part of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this legislation.



Drafting Date: 4/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful. The 5 year period concluded in 2006 and the property owners started again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. In 2011 the SID was reauthorized for another 5 years. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they were interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0338-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0025X-2011, passed March 14, 2011. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0046X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0936-2011, passed June 20, 2011. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2013 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 307.

To authorize the Director of the Department of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$2,280,000.00 from assessments levied from property owners; and to declare an emergency. (\$2,280,000.00)

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2011 through June 30, 2016; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2013; and

**WHEREAS,** emergency action is necessary because the Capital Crossroads SID needs this money to operate

its' organization and to fund its' initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

**Section 2.** That the City Auditor is hereby authorized to expend from the year 2013 appropriation to the Capital Crossroads SID Fund 307, Object Level One 05, Object Level Three 5911, OCA 441307, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0046X-2011 an amount not to exceed \$2,280,000.00 for assessments, penalties and fees.

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

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0908-2013

**Drafting Date:** 4/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property decided to terminate the existing Plan for Improvements and Services a year early and reauthorize the Discovery Special Improvement District for an additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0479-2010, passed April 5, 2010. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0033X-2010, passed April 5, 2010. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0059X-2010, passed May 10, 2010. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0888-2010, passed June 21, 2010. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2013 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 310.

To authorize the Director of the Department of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$720,000.00 from assessments levied from property owners; and to declare an emergency. (\$720,000.00)

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2010 through June 30, 2014; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2013; and

**WHEREAS,** emergency action is necessary because the Discovery SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

**WHEREAS,** there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

**Section 2.** That the City Auditor is hereby authorized to expend from the year 2013 appropriation to the Discovery SID Fund 310, Object Level One 05, Object Level Three 5911, OCA 442310, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0059X-2010 an amount not to exceed \$720,000.00 for assessments, penalties and fees.

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

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0909-2013

**Drafting Date:** 4/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0414-2006, passed February 27, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0023X-2006, passed March 6, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0069X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1180-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2013 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 309.

To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from July 1, 2006 through June 30, 2016; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2013; and

**WHEREAS,** emergency action is necessary because the Morse Road SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further 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 Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

**Section 2.** That the City Auditor is hereby authorized to expend from the year 2013 appropriation to the Morse Road SID Fund 309, Object Level One 05, Object Level Three 5911, OCA 442309, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0069X-2006 an amount not to exceed \$300,000.00 for assessments, penalties and fees.

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

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0910-2013

**Drafting Date:** 4/4/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on North High Street from the railroad viaduct at the Convention Center north to Smith Place. The Short North SID was created in 1998 for a duration of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years. The first petition to reauthorize the SID and Articles of Incorporation was approved by City Council by Ordinance 0341-2011, passed March 14, 2011. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution 0026X-2011, passed March 14, 2011. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution 0047X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0934-2011, passed June 20, 2011. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2013 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from

property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 306.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$456,000.00 from assessments levied from property owners; and to declare an emergency. (\$456,000.00)

**WHEREAS**, City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from July 1, 2011 through June 30, 2016; and

**WHEREAS**, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2013; and

**WHEREAS**, emergency action is necessary because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Council.

**Section 2.** That the City Auditor is hereby authorized to expend from the year 2013 appropriation to the Short North SID Fund 306, Object Level One 05, Object Level Three 5911, OCA 442137, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0047X-2011 an amount not to exceed \$456,000.00 for assessments, penalties and fees.

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

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 0911-2013

**Drafting Date:** 4/5/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) to maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) to maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into a competitively bid contract with KNS Services, Inc. for \$24,864.00 for video monitoring equipment maintenance for the period of June 1, 2013 through May 31, 2014.

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

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

**FISCAL IMPACT:** The monies for this contract are budgeted within the Health Special Revenue Fund, Fund No. 250. This is the fourth year of this competitively bid contract with an annual cost of \$24,864. With this fourth year, the total amount authorized for maintenance services is \$99,456.

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

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

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2013 through May 31, 2014.

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

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

by law.

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**Legislation Number:** 0912-2013

**Drafting Date:** 4/3/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will establish an auditor's certificate and authorize the expenditures for the purchase of needed equipment through the City of Columbus Purchasing office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the vendors on an as-needed basis.

All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides expected purchases during the next 6 months.

In order to have all the equipment available for the 2013 season, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized.

Competitive bids will be solicited and opened by the Purchasing Office or obtained through any current universal term contract for the following pieces of equipment:

- Digital Radios
- Trailers
- Mower for hills
- Loadall loader
- Skid Steer with trailer

Emergency legislation is required to proceed with the funding for equipment immediately while the bidding is in process.

**Fiscal Impact:**

\$144,308.00 is required and budgeted in the Voted Recreation and parks Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$144,308.00 from the Recreation and Parks Voted Bond Fund; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to establish an auditor's certificate in the amount of \$144,308.00 for the purchases listed within this legislation; and to declare an emergency. (\$144,308.00)

**WHEREAS**, the Purchasing Office will solicit competitive bids to acquire digital radios, trailers, mower, Loadall loader and Skid Steer with trailer for the Recreation and Parks Department; and

**WHEREAS**, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Bond Fund 702; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for equipment and vehicles in order to take delivery prior to Summer 2013 season thereby preserving the public health, peace, property, safety, and welfare;

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into



contracts as listed within this legislation on behalf of the Recreation and Parks Department to acquire digital radios, trailers, mower, Loadall loader and Skid Steer with trailer.

**SECTION 2.** That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510040-100001 / Maintenance Equipment / \$0 (Voted Carryover)  
Partial Cancellation of AC034028 \$144,308.00

AMENDED TO:

Fund 702; Project 510040-100001 / Maintenance Equipment / \$144,308.00 (Voted Carryover)

**SECTION 3.** That the expenditure of \$144,308.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702, Dept. 51-01, Project No. 510040-100001 Recreation and Parks Equipment, Object Level 3 #6651, OCA Code 724001

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same

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**Legislation Number:** 0918-2013

**Drafting Date:** 4/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance 0697-2013, passed April 1, 2013, gave authority to the Franklin County Municipal Court Administrative and Presiding Judge to contract with Brown Enterprise Solutions and authorizes the expenditure of up to \$138,500.91. The authority should have been given to the Director of Finance and Management to contract on behalf of the Franklin County Municipal Court Administrative and Presiding Judge; and to declare an emergency.

**EMERGENCY:** Emergency action is requested.

To amend Ordinance 0697-2013, passed April 1, 2013, to give authority to the Director of the Department of Finance and Management to enter into contract with Brown Enterprise Solutions on behalf of the Franklin County Municipal Court Administrative and Presiding Judge; and to declare an emergency.

**WHEREAS**, Ordinance 0697-2013, passed April 1, 2013 gave authority to the wrong department to create the necessary purchase order; and

**WHEREAS**, this ordinance will amend Ordinance 0697-2013 by giving authority to the Director of the Department of Finance and Management; and

**WHEREAS**, the remainder of the Ordinance 0697-2013 remains unchanged; **now, therefore,**

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

**SECTION 1.** That the existing Section 1 of Ordinance 0697-2013, passed on April 1, 2013, be hereby repealed and replaced with a new Section 1 reading as follows:

**SECTION 1.** That the Director of Finance and Management on behalf of the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Brown Enterprise Solutions for new computers.

**SECTION 2.** That for the reasons stated in the preamble hereto, which 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.

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**Legislation Number:** 0922-2013

**Drafting Date:** 4/5/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This resolution authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current prima-facie speed limit from 50 miles per hour to 45 miles per hour.

To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

**WHEREAS**, the current prima-facie speed limit on Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit is 50 miles per hour; and

**WHEREAS**, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 45 miles per hour is reasonable and safe under existing conditions; and

**WHEREAS**, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

**WHEREAS**, the Transportation and Pedestrian Commission approved this speed limit reduction on March 12, 2013; and

**WHEREAS**; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

**WHEREAS**, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 45 miles per hour be established for Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit; now, therefore,

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

**SECTION 1.** That any and all previous speed limit ordinances and resolutions on Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit be and are hereby repealed.

**SECTION 2.** That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 45 miles per hour for Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit is reasonable and safe under existing conditions.

**SECTION 3.** Be it further resolved that the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima-facie speed limit of 45 miles per hour for Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit.

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

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**Legislation Number:** 0924-2013

**Drafting Date:** 4/5/2013

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z13-019**

**APPLICANT:** Columbus Scholar House I, LLC; c/o James V. Maniace, Atty.; 65 East State Street, Suite 100; Columbus, Ohio 43215.

**PROPOSED USE:** Residential development.

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

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site was formerly developed with a child day care center and is zoned in the CPD, Commercial Planned Development District. The requested R-2F, Residential District will allow residential development. The site is also subject to Council Variance Ord. No. 0925-2013 (CV13-011) to allow an apartment building with increased building height and reductions in the building setback line and required number of parking spaces. The proposed R-2F, Residential District will establish an appropriate zoning district for this mixed-use residential area, and will enable the applicant to finalize their Council Variance request. The request is consistent with the land use recommendations of *Near East Area Plan*, and the established zoning and development pattern of the area.

To rezone **90 NORTH SEVENTEENTH STREET (43203)**, being 0.6± acres located on the east side of North Seventeenth Street, 200± feet south of East Long Street, **From:** CPD, Commercial Planned Development District, **To:** R-2F, Residential District **and to declare an emergency** (Rezoning # Z13-019).

**WHEREAS**, application #Z13-019 is on file with the Department of Building and Zoning Services requesting rezoning of 0.6± acres from CPD, Commercial Planned Development District, to the R-2F, Residential District; and

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

**WHEREAS**, the Near East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed R-2F, Residential District will establish an appropriate zoning district for this mixed-use residential area, and will enable the applicant to finalize their Council Variance request. The request is consistent with the land use recommendations of *Near East Area Plan*, and the established zoning and development pattern of the area; and

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

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

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

**90 NORTH SEVENTEENTH STREET (43203)**, being 0.6± acres located on the east side of North Seventeenth Street, 200± feet south of East Long Street, and being more particularly described as follows:

The following described real estate is situated in the County of Franklin, in the State of Ohio, and the in the City of Columbus, and bounded and described as follows:

**Tract 1**

Being Lot No. 14 of J. W. BAKER'S SUBDIVISION as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio, excepting ten (10) feet off the south side of said lot in Gay Street, and excepting sixty (60) feet off the west end thereof.

**Tract 2**

Being sixty (60) feet off of the west end of Lot No. 14, except ten (10) feet off of the south side thereof in Gay Street, in J. W. BAKER'S SUBDIVISION as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 3**

Being Lot No. Thirteen (13) of KNIGHT, NOBLE & ENGLISH'S SUBDIVISION of part of Half Section 13, in said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio.

**Tract 4**

Being Lot No. 15 of J. W. BAKER'S SUBDIVISION of part of Half Section 13, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 5**

Being Lot No. 16 of J. W. BAKER'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 6**

Being Lot No., Seventeen (17) of JOHN W. BAKER'S SUBDIVISION of part of Half Section No. 13, Township No. 5, Range No. 22, Refugee Lands, called "AUSTRALIA ADDITION" to said city, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 7**

Being the south part of Lot No. Eighteen (18) of JOHN W. BAKER'S AUSTRALIA ADDITION to the City of Columbus, Ohio, according to the plat of said addition of record in Plat Book 1, Page 59, Franklin County Records, said South part being Twenty-Five (25) feet front on Seventeenth Street and running East of that width 100 feet to the East line of said lot, being all of said lot which lies south of the alley being the same premises conveyed to John R. Jones by L. Benton Tussing by deed dated September 25, 1901.

Parcel Number for all seven (7) tracts: 010-015189

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** R-2F, Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the R-2F, Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 0925-2013

**Drafting Date:** 4/5/2013

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV13-011**

**APPLICANT:** Columbus Scholar House I, LLC; c/o James V. Maniace, Atty.; 65 East State Street, Suite 100; Columbus, Ohio 43215.

**PROPOSED USE:** Mixed-use development.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned in the R-2F, Residential District, and developed with a three-story, 19,970 square foot office/retail/apartment building as approved by Ordinance No. 1271-2011, passed on September 12, 2011 (CV11-016), for redevelopment of the historic "Charles" site at 905 East Long Street. The requested Council variance will carry over the previous variances for the existing building, and will allow the construction of a six-unit apartment building (108 South Seventeenth Street), and an eighteen-unit apartment building (90 South Seventeenth Street). 90 South Seventeenth Street was previously developed with a day care center, and is subject to rezoning Ordinance No. 0924-2013 (Z13-019), a request from CPD, Commercial Planned Development District to R-2F, Residential District. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends higher-density residential and mixed-use development for this location. The site also lies within the East Long Street Urban Commercial Overlay (UCO), and the planning area of the *King-Lincoln District Plan* (2002), which identifies the intersection of East Long Street and North Seventeenth Street as a "Key Commercial Revitalization Site". A variance is necessary because the R-2F District prohibits commercial uses, and allows only a maximum of two units within one dwelling. Variances for building height, setback, a reduction of 28 required parking spaces, parking lot screening, and UCO provisions as they apply to upper-story windows and landscaping and screening are included in the request. A hardship exists in that various City plans and overlays recommend mixed-use/multi-unit residential development of the site, but the R-2F zoning designation prevents redevelopment of a mixed-use nature without City Council action.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.21, Building lines; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at **905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203)**, to permit a mixed use office/retail/ten-unit apartment building and a six-unit apartment building on one lot, and an eighteen-unit apartment building on a separate lot, with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1271-2011, passed on September 12, 2011 **and to declare an emergency**(Council Variance # CV13-011).

**WHEREAS**, by application No. CV13-011, the owners of the property at **905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203)**, are requesting a Council Variance to permit a mixed use office/retail/ten-unit apartment building and a six-unit apartment building on one lot, and an eighteen-unit apartment building on a separate lot, with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential District Use, permits one single-unit or one two-unit dwelling on a lot, while the applicant will maintain an existing office/retail/apartment building with 971 square feet of retail space and 2,696 square feet of office space on the first floor, and a maximum of ten apartment units total on the second and third floors (905 East Long Street), and proposes to construct a new six-unit apartment building (108 South Seventeenth Street) on the same lot, and a new eighteen-unit apartment building to the south across the alley (90 South Seventeenth Street) as shown on the Site Plans; and

**WHEREAS**, Section 3312.21(B), (C), and (D), Landscaping and screening, requires interior landscaping, perimeter landscaping, and screening for parking lots, while the applicant proposes no interior parking lot landscaping, no parking lot landscaping, no screening along the west side of the parking lot for 905 East Long Street and 108 North Seventeenth Street, and no screening along the north and south sides of the parking lot for 90 North Seventeenth Street, but instead proposes landscaping and screening as shown on the Site Plans; and

**WHEREAS**, Section 3312.49, Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit, 1 parking space per 450 square feet of general office space, and 1 parking space per 250 square feet of retail space, or a maximum total of thirty-one (31) spaces with UCO reductions per 3372.609 for 905 East Long Street and 108 South Seventeenth Street, and a maximum total of twenty-seven (27) spaces for 90 South Seventeenth Street, while the applicant proposes twenty (20) parking spaces for 905 East Long Street and 108 South Seventeenth Street, and ten (10) parking spaces for 90 South Seventeenth Street; and

**WHEREAS**, Section 3321.05(B) (2), Vision clearance, requires that a clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain encroachment into the clear vision triangle at the intersection of East Long Street and North Seventeenth Street as shown on the Site Plan (Sheet SP .21); and

**WHEREAS**, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes a five (5) foot building line along South Seventeenth Street as shown on the Site Plans; and

**WHEREAS**, Section 3332.29, Height district, requires that no building or structure shall exceed a height of thirty-five (35) feet, while the applicant will maintain a maximum building height of thirty-eight (38) feet for

the existing turret at 905 East Long Street, and proposes a maximum building height of thirty-eight (38) feet for 90 North Seventeenth Street; and

**WHEREAS**, Section 3372.605(E) (3), Building design standards, requires that twenty-five (25) percent of the second and third floor building frontages must be window glass for the existing building at 905 East Long Street, while the applicant proposes to maintain 17.5 percent window glass; and

**WHEREAS**, Section 3372.607(A), (B), and (D), Landscaping and screening, requires the following for the existing building at 905 East Long Street: parking lot screening comprised of a solid masonry or stone fence that does not exceed a height of four (4) feet, or a mixture of a four (4) foot high metal fence and a three (3) foot wide landscaped area; and ground-mounted mechanical equipment located behind the principal building screened to the height of the equipment, while the applicant proposes no perimeter parking lot landscaping, no screening along the west side of the parking lot, a wood privacy fence that is six (6) feet in height, and partially screened ground-mounted mechanical equipment located to the side of the building as shown on the Site Plan (Sheet SP .21); and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will carry over the previous variances for the existing mixed use office/retail/ten-unit apartment building, and will allow the new construction of six- and eighteen-unit apartment buildings. A hardship exists in that the *Near East Area Plan* and *King-Lincoln District Plan* recommend mixed-use and multi-unit residential development of the site, but the R-2F zoning designation prevents redevelopment of a mixed-use nature without City Council action. Furthermore, the northern part of the site is located within the East Long Street Urban Commercial Overlay which provides more rationale to support commercial uses at this location; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits Certificates of Occupancy for the proposed uses; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203)**, in using said property as desired; and

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

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required;



3321.05(B) (2), Vision clearance; 3332.21, Building lines; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes, is hereby granted for the property located at **905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203)**, insofar as said sections prohibit a mixed use office/retail/ten-unit apartment building and a six-unit apartment building on one lot, and an eighteen-unit apartment building on a separate lot, with no interior parking lot landscaping, no perimeter parking lot landscaping, and no screening along the west side of the parking lot for 905 East Long Street and 108 North Seventeenth Street, and no screening along the north and south sides of the parking lot for 90 North Seventeenth Street, a reduction in the required number of parking spaces from thirty one (31) spaces to twenty (20) spaces for 905 East Long Street and 108 North Seventeenth Street, and from twenty-seven (27) spaces to ten (10) spaces for 90 North Seventeenth Street, encroachment of the building into the clear vision triangle at the intersection of East Long Street and North Seventeenth Street, a reduction in the required building setback line from ten (10) feet to five (5) feet, an increased building height of thirty-eight (38) feet for 905 East Long Street and 90 North Seventeenth Street, a reduction in the required window glass percentage of the second and third floor building frontages from twenty-five (25) percent to 17.5 percent for 905 East Long Street, no perimeter parking lot landscaping as required by the UCO, no screening along the west side of the parking lot as required by the UCO, a wood privacy fence that is six (6) feet in height in the UCO, and partially screened ground-mounted mechanical equipment located to the side of the building; said property being more particularly described as follows:

**905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203)**, being 1.27± acres located at the southeast corner of North Seventeenth and East Long Streets, and being more particularly described as follows:

The following described real estate is situated in the County of Franklin, in the State of Ohio, and the in the City of Columbus, and bounded and described as follows:

**905 East Long Street and 108 North Seventeenth Street:**

**Tract 1**

Being all of Lot 1 LOWERY'S SUBDIVISION, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Parcel Number Formerly 010-049313, combined into 010-040872

**Tract 2**

Being Lot Number Two (2) and 3 feet off the West side of Lot Number Three (3) in LOWREY'S SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof; of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Parcel Number: Formerly 010-038048, combined into 010-040872

**Tract 3**

Being the East 30 feet of Lot Number Three (3) of LOWREY'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Being also described as Lot Number Three (3) of LOWREY'S SUBDIVISION, except 3 feet off the entire West side thereof, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat

Book 4, Page 193, Recorder's Office, Franklin County, Ohio.

Parcel Number: Formerly 010-035014, combined into 010-040872

**Tract 4**

Being Lot No. (1) One of Knight, Noble and English's Subdivision of part of half section No. 13, Township No. 5, Range No. 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-040872

**Tract 5**

Being twenty-five (25) feet off of the south side of Lot Number Nineteen (19) of John W Baker's Subdivision of a part of Half Section No. 13, Township No. 5, Range 22, Refugee Lands as the same is numbered and delineated upon the recorded plat of said Subdivision of record in Plat Book No. 1, page 59, Recorder's Office, Franklin County, Ohio.

Also that portion of Reserve "A" in Knight, Noble and English's Addition lying between the extension of the north and south lines of the above described property and the west line of a twelve foot alley, being on the east side of said Reserve "A".

Parcel Number 010-001544

**Tract 6**

Being Nine (9) feet off of the south side of Lot No. Twenty (20) and fifteen feet (15) off of the north side of Lot No. Nineteen (19) of John W Baker's Australia Addition to said City as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 59, Recorder's Office, Franklin County, Ohio.

Also that portion of Reserve "A" in Knight, Noble and English's Addition to said City as is included between the extensions of the north and south lines of the above described property and between the east side of the said described property and the west line, of a 12 foot alley on the east side of said Reserve "A" as said reserve is delineated upon the recorded plat thereof, of record in Plat Book 3, page 155, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-014343

**Tract 7**

Being part of Lot 20 of J. W. BAKER'S AUSTRALIA ADDITION, as same is numbered and delineated upon the recorded plat thereof of record in Plat Book 1, Page 59, Recorder's office, Franklin County, Ohio, and part of RESERVE "A" OF KNIGHT, NOBLE & ENGLISH'S SUBDIVISION, as same is delineated upon the recorded plat thereof of record in plat Book 3, Page 155, said Recorder's Office, and being more particularly described as follows:

BEGINNING at a found solid iron pin in the northwest corner of said Lot 20, being the intersection of the east line of North Seventeenth Street (48 4 feet wide) with the south line of a twelve (12) foot alley;

Thence, along the north line of said Lot 20, the north line of said Reserve "A" and the south line of said 12 foot

alley, EAST, 106 20 feet to a found iron pipe at the northeast corner of said Reserve "A";

Thence, along part of an east line of said Reserve "A" and the west line of a twelve-foot alley, South 01 degrees 38 minutes 49 seconds West, 30.35 feet to a found iron pipe;

Thence, across said Reserve "A" and said Lot 20, North 89 degrees 57 minutes 50 seconds West, 112.03 feet to a found iron pipe in the west line of said Lot 20 and the east line of said North Seventeenth Street;

Thence, along part of the west line of said Lot 20 (the east line of North Seventeenth Street), North 12 degrees 29 minutes 10 seconds East, 31.00 feet to the place of beginning CONTAINING 0.076 ACRES, subject however, to all legal highways, easements, leases and restrictions of record, and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made by MYERS SURVEYING COMPANY, INC. in October 1998. Iron pipes set are 30" X 1" (O.D.) with orange plastic caps inscribed "P.S. 6579". Basis of bearings is the north line of Lot 20 held as EAST.

Parcel Number 010-031982

**Tract 8 (Alley)**

Being all of a twelve (12) foot wide alley as shown on Lowrey's Subdivision, of record in Plat Book 4, Page 193, Recorder's Office, Franklin County, Ohio and a twelve (12) foot wide alley shown on City of Columbus Right of Way Plans which is part of Reserve A of Knights Noble and English's Subdivision, Plat Book 1, Page 155 and being more particularly described as follows:

Commencing at the northwest corner of Lot 1 of said Lowrey's Subdivision, also being the intersection of the south line of E. Long Street (70 feet wide) with the east line of N. 17th Street (48.4 feet wide);

Thence, along part of the west line of said Lot 1, the east line of N. 17th Street, South 03 degrees 19 minutes 17 seconds West, 92.39 feet to the southwest corner of said Lot 1, the northwest corner of said 12 foot wide alley of Lowrey's Subdivision and being THE TRUE POINT OF BEGINNING of this description;

Thence, along the north line of said 12 foot wide alley of Lowrey's Subdivision, along the south line of said Lot 1 and the south lines of Lots 2 and 3 of said Subdivision, North 80 degrees 55 minutes 39 seconds East, 116.63 feet to the southeast corner of said Lot 3, the northeast corner of said 12 foot wide alley of Lowrey's Sub., also being on the west line of Lot 1 of Knights Noble and English's Subdivision, (Plat Book 3, Page 155);

Thence, along the east line of said 12 foot wide alley of Lowrey's Subdivision, along the east line of said 12 foot wide alley shown on City of Columbus Right of Way Plans, along part of the east line of said Reserve A, along part of the west line of Lot 1 of said Knights Noble and English's Sub., South 07 degrees 59 minutes 00 seconds East, 93.03 feet to the southeast corner of said Reserve A, the southwest corner of said Lot 1 of Knights Noble and English's Sub., also being on the north line of an alley commonly known as Almond Alley, (width varies) as shown on said Knights Noble and English's Subdivision;

Thence, along part of the south line of said Reserve A, along the south line of said 12 foot wide alley shown on City of Columbus Right of Way Plans, the north line of said Almond Alley, South 81 degrees 52 minutes 03 seconds West, 12.00 feet to the southeast corner of the tract conveyed to City County Holding Company (Instrument Number 201103310043464), also being the southwest corner of said 12 foot wide alley shown on City of Columbus Right of Way Plans;

Thence, across said Reserve A, along the west line of said 12 foot wide alley shown on City of Columbus Right of Way Plans, along the east line of said City County Holding Company tract, along the east line of the tract conveyed to City County Holding Company (Instrument Number 201011150153555) and along the east line of Tract Four, a 0.076 Acre tract conveyed to City County Holding Company (Instrument Number 20115270067447), North 07 degrees 59 minutes 00 seconds West, 80.83 feet to the northeast corner of said 0.076 Acre tract, the northwest corner of said 12 foot wide alley shown on City of Columbus Right of Way Plans, also being on the north line of the remaining part of Reserve A, and being on the south line of said 12 foot wide alley of Lowrey's Subdivision;

Thence, along part of the north line of the remaining part of Reserve A, along the north line of Lot 20 of JW Bakers Subdivision (Plat Book 1, Page 59), along part of the south line of said 12 foot wide alley of Lowrey's Subdivision, along the north line of said 0.076 Acre tract, South 80 degrees 55 minutes 39 seconds West, 107.04 feet to the northwest corner of said 0.076 Acre tract, the northwest corner of said Lot 20, also being on the east line of N. 17th Street;

Thence, along the west line of said 12 foot wide alley of Lowrey's Subdivision, along the east line of N. 17th Street, North 03 degrees 19 minutes 17 seconds East, 12.29 feet to the point of beginning CONTAINING 0.055 ACRES. Basis of bearings is the south line of E. Long Street held as North 81 degrees 52 minutes 03 seconds East as per State Plane Coordinates NAD83 South Zone. The foregoing description was prepared for ZONING PURPOSES ONLY.

**90 North Seventeenth Street:**

**Tract 1**

Being Lot No. 14 of J. W. BAKER'S SUBDIVISION as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio, excepting ten (10) feet off the south side of said lot in Gay Street, and excepting sixty (60) feet off the west end thereof.

**Tract 2**

Being sixty (60) feet off of the west end of Lot No. 14, except ten (10) feet off of the south side thereof in Gay Street, in J. W. BAKER'S SUBDIVISION as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 3**

Being Lot No. Thirteen (13) of KNIGHT, NOBLE & ENGLISH'S SUBDIVISION of part of Half Section 13, in said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 155, Recorder's Office, Franklin County, Ohio.

**Tract 4**

Being Lot No. 15 of J. W. BAKER'S SUBDIVISION of part of Half Section 13, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 5**

Being Lot No. 16 of J. W. BAKER'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 6**

Being Lot No., Seventeen (17) of JOHN W. BAKER'S SUBDIVISION of part of Half Section No. 13, Township No. 5, Range No. 22, Refugee Lands, called "AUSTRALIA ADDITION" to said city, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office, Franklin County, Ohio.

**Tract 7**

Being the south part of Lot No. Eighteen (18) of JOHN W. BAKER'S AUSTRALIA ADDITION to the City of Columbus, Ohio, according to the plat of said addition of record in Plat Book 1, Page 59, Franklin County Records, said South part being Twenty-Five (25) feet front on Seventeenth Street and running East of that width 100 feet to the East line of said lot, being all of said lot which lies south of the alley being the same premises conveyed to John R. Jones by L. Benton Tussing by deed dated September 25, 1901.

Parcel Number for all seven (7) tracts: 010-015189

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an office/retail/apartment building with 971 square feet of retail space and 2,696 square feet of office space on the first floor, and a maximum of 10 apartments total on the second and third floors (905 East Long Street), with a six-unit apartment building (108 South Seventeenth Street) on the same lot, and an eighteen-unit apartment building (90 South Seventeenth Street) on a separate lot, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plans titled, "**PROPOSED SITE PLAN - SHEETS SP .21 & SP .11,**" drawn by Urban Order Architects, dated March 7, 2013, and signed Steven Hurt, Architect. 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 upon the passage of any necessary right-of-way vacation ordinances by Columbus City Council.

**SECTION 5.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

**SECTION 6.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same..**

**SECTION 7.** That Ordinance No. 1271-2011, passed on September 12, 2011, be and is hereby repealed.

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**Legislation Number:** 0930-2013

**Drafting Date:** 4/8/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded the 2013 grant service contract for the Alcohol and Drug Abuse Outpatient Program to fund the Adult Prevention Services, Women's Project, Children & Adolescents (C&A) Prevention, the AOD/HIV Prevention Program, the Immigrant Women's Support Project, and the Application Purpose, Pride Services (APPS) Project totaling \$1,663,118 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH). These funds will enable the Health Department to continue to provide treatment, counseling and prevention services to men, women, children and families, the homeless population, and to serve additional clients referred by the criminal justice system.

Emergency action is requested for the following reasons: 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 to maintain the clients' continuity of care.

**FISCAL IMPACT:** The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenues: client fees in the amount of \$48,000.00, Medicaid in the amount of \$206,425.00 and incentive funds in the amount of \$75,000.00.

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,663,118.00; to authorize the appropriation of \$1,992,543.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,992,543.00)

**WHEREAS,** \$1,663,118 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and,

**WHEREAS,** the Alcohol and Drug Abuse Grant Program will generate client fees in the amount of \$48,000.00, Medicaid fees in the amount of \$206,425.00 and incentive funds in the amount of \$75,000.00; 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 usually daily operation of Columbus Public Health in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept funding for the 2013 grant service contract in the amount of \$1,663,118 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2013 through December 31, 2013.

**SECTION 2.** That from the unappropriated monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and

unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$1,992,543.00 is hereby appropriated to the Health Department, Division 50-01, as follows:

Women's Recovery Grant, Grant No. 501321:

Grant No.: 501321, OCA: 501321, Obj. Level 1: 01, Amount: \$203,428.00  
Grant No.: 501321, OCA: 501321, Obj. Level 1: 02, Amount: \$ 5,000.00  
Grant No.: 501321, OCA: 501321, Obj. Level 1: 03, Amount: \$ 7,000.00  
Total appropriation Grant No. 501321 - \$215,428.00

Adult Prevention Services Grant, Grant No. 501322:

Grant No.: 501322, OCA: 501322, Obj. Level 1: 01, Amount: \$207,128.00  
Grant No.: 501322, OCA: 501322, Obj. Level 1: 02, Amount: \$ 3,500.00  
Grant No.: 501322, OCA: 501322, Obj. Level 1: 03, Amount: \$ 5,500.00  
Total appropriation Grant No. 501322 - \$216,128.00

HIV/AOD Services Grant, Grant No. 501323:

Grant No.: 501323, OCA: 501323, Obj. Level 1: 01, Amount: \$ 44,900.00  
Grant No.: 501323, OCA: 501323, Obj. Level 1: 02, Amount: \$ 2,500.00  
Grant No.: 501323, OCA: 501323, Obj. Level 1: 03, Amount: \$ 4,500.00  
Total appropriation Grant No. 501323 - \$ 51,900.00

C & A Prevention Services Grant, Grant No. 501324:

Grant No.: 501324, OCA: 501324, Obj. Level 1: 01 Amount: \$325,727.00  
Grant No.: 501324, OCA: 501324, Obj. Level 1: 02, Amount: \$ 9,327.00  
Grant No.: 501324, OCA: 501324, Obj. Level 1: 03, Amount: \$ 12,000.00  
Total appropriation Grant No. 501324 - \$347,054.00

Outpatient Treatment Grant, Grant No. 501325:

Grant No.: 501325, OCA: 501325, Obj. Level 1: 01, Amount: \$633,286.00  
Grant No.: 501325, OCA: 501325, Obj. Level 1: 02, Amount: \$ 5,000.00  
Grant No.: 501325, OCA: 501325, Obj. Level 1: 03, Amount: \$ 13,747.00  
Grant No.: 501325, OCA: 501325, Obj. Level 1: 05, Amount: \$ 5,000.00  
Grant No.: 501325, OCA: 501325, Obj. Level 1: 06, Amount: \$ 5,000.00  
Total appropriation Grant No. 501325 - \$662,033.00

Immigrant Women's Support Grant, Grant No. 501326:

Grant No.: 501326, OCA: 501326, Obj. Level 1: 01, Amount: \$125,500.00  
Grant No.: 501326, OCA: 501326, Obj. Level 1: 02, Amount: \$ 14,000.00  
Grant No.: 501326, OCA: 501326, Obj. Level 1: 03, Amount: \$ 10,500.00  
Total appropriation Grant No. 501326 - \$150,000.00

APPS Program Grant, Grant No. 501327:

Grant No.: 501327, OCA: 501327, Obj. Level 1: 01, Amount: \$303,819.00  
Grant No.: 501327, OCA: 501327, Obj. Level 1: 02, Amount: \$ 18,000.00  
Grant No.: 501327, OCA: 501327, Obj. Level 1: 03, Amount: \$ 28,181.00  
Total appropriation Grant No. 501327 - \$350,000.00

**TOTAL APPROPRIATION:** **\$1,992,543.00**

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

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

**SECTION 5.** 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 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.

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**Legislation Number:** 0931-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Fire received a grant award from the Ohio Division of Emergency Medical Services (EMS) for EMS training and for the purchase of emergency medical equipment. This legislation accepts the grant and appropriates the funds. This grant allows for the purchase of EMS training equipment used by the Fire Division for paramedic training; including airway training, AED and EKG diagnostics, immobilization and extrication equipment, and mass casualty training equipment. The Fire Division intends to purchase new and repair current CPR manikins during this grant cycle, as manikins are a staple of paramedic training in the Fire Division. The Division has received this grant each of the past 11 years for similar equipment.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the purchases of equipment may be made within the grant cycle.

**FISCAL IMPACT:** This ordinance authorizes the Division of Fire to accept a grant award and procure training equipment. This is a 100 percent grant award. There is no matching requirement from the General Fund.



To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire, to appropriate \$2,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$2,500.00)

**WHEREAS**, it is in the best interest of the City of Columbus for the Fire Chief to accept a grant award for the Division of Fire for the purchase of EMS training equipment from the State of Ohio Division of EMS; and

**WHEREAS**, it is necessary to appropriate funds for said grant; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the acceptance and appropriation of funds so that said purchases can be made within the grant cycle and for the preservation of the public health, peace, property, safety, and welfare: now, therefore

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

**SECTION 1.** That the Fire Chief be and is hereby authorized to accept a grant award in the amount of \$2,500.00 from the State of Ohio Division of EMS for the Columbus Division of Fire.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$2,500.00 is appropriated to the Division of Fire as follows:

Division 30-04, Fund 220, Object Level 1, 02, OCA Code 341200, Grant No. 341200 , Amount \$2,500.00.

**SECTION 3.** That the monies in Section 2 shall be paid upon order of the Director of Public Safety; 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 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.

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**Legislation Number:** 0932-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The consultants will provide services/training for the Neighborhood Violence Intervention (NVI) Program in June 2013. These services will be the foundational training for the Community Intervention Workers. The training model shall build capabilities in the following areas:

Introduction to a Comprehensive Violence Reduction Strategy for Law Enforcement; Introduction to Gang Intervention; Summer Safety Strategies; and Reducing Violence through Collaboration. Due to the unique

nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with The Advancement Project's Urban Peace Academy .

**Principal Parties:**

Advancement Project Urban Peace Academy  
1910 W. Sunset Boulevard  
Suite 500  
Los Angeles, CA 90026  
Phone: (213)989-1300  
Contract Compliance # 95-4835230  
Contract Compliance through 1/26/2014

**FISCAL IMPACT:** \$53,450.00

To authorize the Director of Recreation and Parks to enter into an agreement with for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; to authorize the expenditure of \$53,450.00 from the Recreation and Parks Fund 285; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$53,450.00)

**WHEREAS**, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with The Advancement Project's Urban Peace Academy to provide professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; and

**WHEREAS**, it is necessary for the Director of Recreation and Parks to enter into an agreement with The Advancement Project's Urban Peace Academy for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with The Advancement Project's Urban Peace Academy so that applicable staff and vendors can complete training for the program to begin in June 2013; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Recreation and Parks to enter into an agreement with The Advancement Project's Urban Peace Academy for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy.

**Section 2.** That for the purposes stated in Section 1, the expenditure of \$53,450.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Fund 285, OCA#511427, OL3# 3331.

**Section 3.** That this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Codes and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

**Section 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 legislation.

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0933-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Bids were received by the Recreation and Parks Department on March 26, 2013 for the Goodale Street Bikeway Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Columbus Asphalt	MAJ	\$101,396.05
Strawser Paving	MAJ	\$116,294.12

The work for which proposals are invited consists of the following: clearing, paving, earthwork, utilities, 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. Planning Areas: 13

**Principal Parties:**

Columbus Asphalt Paving  
Dave Powers (Contact)  
1196 Technology Drive  
Gahanna, OH 43230  
614-759-9800 (Phone)  
31-0857095 (Contract Compliance) 1/5/14

**Fiscal Impact:** \$111,396.05

To authorize the City Auditor to transfer \$101,397.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Columbus Asphalt Paving for the Goodale Street Bikeway Improvements Project; to authorize the expenditure of \$101,397.00 and a contingency of \$10,000.00 for a total of \$111,397.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$111,397.00)

**WHEREAS,** Bids were received by the Recreation and Parks Department on March 26, 2013 for the Goodale Street Bikeway Improvements Project and will be awarded to Columbus Asphalt Paving on the basis of lowest and best responsive bidder; and

**WHEREAS,** funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

**WHEREAS,** the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Goodale Street Bikeway Improvements Project; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Columbus Asphalt Paving for the Goodale Street Bikeway Improvements Project to maintain construction schedule thereby preserving the public health, peace,

property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$101,396.05 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510316-100000 (Greenways Projects)	644625	6621	\$101,397.00

**TO:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510316-100113 (PA 13 Trail Improvements/Acquisitions)	716113	6621	\$101,397.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510316-100000 / Greenways Projects / \$855,417.00 (Voted Carryover)  
Fund 702; Project 510316-100113 / PA 13 Trail Improvements/Acquisitions / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510316-100000 / Greenways Projects / \$754,020.00 (Voted Carryover)  
Fund 702; Project 510316-100113 / PA 13 Trail Improvements/Acquisitions / \$101,397.00 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Columbus Asphalt Paving for the Goodale Street Bikeway Improvements Project.

**SECTION 4.** That the expenditure of \$111,396.05 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510316-100113 (PA 13 Trail Improvements/Acquisitions)	716113	6621	\$101,397.00
510316-100000 (Greenways Projects)	644625	6621	\$10,000.00

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0934-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND:**

This ordinance authorizes the Director of Public Service to modify a purchase contract with IPS Group, Inc. by increasing the amount authorized for expenditure for services provided by IPS Group, Inc. for this contract for the Department of Public Service.

This contract was authorized by ordinance 1041-2010 and provides the City with the ability to replace its entire inventory of over 4,000 parking meters, which have exceeded their designed service life, and to allow for expansion of the meter program. The contract terms include fixed costs for the parking meters and related services over the five-year contract period and are subject to the availability of funding and the approval of City Council.

This planned contract modification will provide for the annual meter management system charges for 2013, as established under the contract. The source of funding for these operating funds is the Parking Meter Program Fund (Fund 268). The Department anticipates going to council in the 3rd quarter of 2013 for a planned contract modification to purchase additional replacement parking meters with funds approved for such in the 2013 Capital Improvement Budget.

The original amount of this contract authorized in ordinance 1041-2010 was \$749,965.00 (EL010977).  
The amount of the 1st modification was \$521,000.00, authorized by ordinance 0360-2011 (EL011657).  
The amount of the 2nd modification was \$385,000.00, authorized by ordinance 0710-2012 (EL012678).  
The amount of the 3rd modification was \$500,000.00, authorized by ordinance 0775-2012 (EL012734).  
The amount of the 4th modification was \$73,500.00, authorized by ordinance 2022-2012 (EL013622)  
The amount of this 5th modification will be \$529,000.00.  
The total amount of the contract, including this modification is \$2,758,465.00

This ordinance seeks authority to expend \$529,000.00. for the Division of Mobility Options, in the Department of Public Service.

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

### **2. PLANNED CONTRACT MODIFICATION**

This is a planned modification of the contract with IPS Group, Inc. to fund management services provided by this vendor for the City's parking meter program.

### **2. CONTRACT COMPLIANCE**

IPS Group, Inc. contract compliance number is and it expires 4/25/2014.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to ensure that payment for these uninterrupted services continues for this contract..

**4. FISCAL IMPACT:**

Funding for this expense is available within the Parking Meter Program Fund (Fund 268).

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide for continued management and related services for the City's Parking Meter Program, to authorize the expenditure of \$529,000.00 from the Parking Meter Program Fund; and to declare an emergency. (\$529,000.00)

**WHEREAS**, ordinance 1041-2010 authorized the Director of Public Service to enter into contract with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

**WHEREAS**, ordinance 0360-2011 authorized the Director of Public Service to execute a planned modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, ordinance 0710-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$385,000.00 for management services necessary for the operation of the City's Parking Meter Program in 2012; and

**WHEREAS**, ordinance 0775-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, ordinance 2022-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

**WHEREAS**, this ordinance authorizes modification number 5 in the amount of \$529,000.00 for management services necessary for the operation of the City's Parking Meter Program in 2013 ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to request this ordinance as an emergency measure because of the need to continue the services provided by IPS Group, Inc. for the City's parking meter program so the City can operate an effective, efficient program thereby preserving the public health, safety and welfare;

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute a contract modification to pay for annual meter management system charges and related expenses for 2013 with IPS Group, Inc, 6195 Cornerstone Ct. East, Suite 114, San Diego, CA, 92121.

**SECTION 2.** That the expenditure of \$529,000.00 is hereby authorized for the above described purchase as follows:

Dept/Division/Fund / Fund Name / O.L. 01-03 Codes / OCA / Amount  
59-10 / 268 / Parking Meter Program / 03-3336 / 268101 / \$529,000.00

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

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

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

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

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**Legislation Number:** 0935-2013

**Drafting Date:** 4/8/2013

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV13-012**

**APPLICANT:** Columbus Scholar House I, LLC; c/o James V. Maniace, Atty.; 65 East State Street, Suite 100; Columbus, Ohio 43215.

**PROPOSED USE:** Four-unit dwelling.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is comprised of two separate parcels zoned in the R-2F, Residential District, one of which was formerly developed with a non-conforming 4-unit dwelling that was recently demolished. The requested Council variance will allow the construction of a new four-unit dwelling. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends new residential development compatible with existing housing design. It also recommends mixed-use development and higher density housing on and adjacent to East Long Street. A variance is necessary because the R-2F District allows only a maximum of two units within one dwelling. Variances for parking lot screening, stacked parking, setback, and maximum side yard are included in the request. Since the current configuration of the property would allow a two-unit dwelling on each parcel, Staff has determined that the proposed four-unit dwelling is acceptable at this location, and is also consistent with the established development pattern of the area in that there are several existing or proposed multi-unit residential uses within close proximity to the site.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at **48 NORTH SEVENTEENTH STREET (43203)**, to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District **and to declare an emergency** (Council Variance # CV13-012).

**WHEREAS**, by application No. CV13-012, the owner of the property at **48 NORTH SEVENTEENTH STREET (43203)**, is requesting a Council Variance to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential District, permits one single-unit or one two-unit dwelling on a lot, while the applicant proposes to construct a new four-unit dwelling as shown on the Site Plan; and

**WHEREAS**, Section 3312.21(B), Landscaping and screening, requires perimeter landscaping and screening in parking lots, while the applicant proposes no landscaping and screening; and

**WHEREAS**, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot including aisles or circulation areas, while the applicant proposes maneuvering over and through parking spaces; and

**WHEREAS**, Section 3312.29, Parking space, allows stacked parking spaces only for single- and two-unit dwellings, or multi-unit dwellings with individual garage/driveway arrangements, while the applicant proposes four (4) stacked parking spaces behind four parking spaces as shown on the Site Plan; and

**WHEREAS**, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes a four (4) foot building line along South Seventeenth Street as shown on the Site Plan; and

**WHEREAS**, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be twenty (20) percent of the lot width, or sixteen (16) feet for an eighty (80) foot wide lot, while the applicant proposes a maximum side yard of thirteen (13) percent of the lot width, a total of nine (9) feet eight (8) inches; and

**WHEREAS**, Section 3332.26(C)(3), Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of four (4) feet ten (10) inches along the north and south property lines; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the current configuration of the property would allow a total of four units with a two-unit dwelling on each parcel. Staff has determined that the proposed four-unit dwelling is acceptable at this location, and is also consistent with the established development pattern of the area in that there are several existing or proposed multi-unit residential uses within close proximity to the site; and

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

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public 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 **48 NORTH SEVENTEENTH STREET (43203)**, in using said property as desired;

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

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **48 NORTH SEVENTEENTH STREET (43203)**, insofar as said sections prohibit a four-unit dwelling in the R-2F, Residential District, with no perimeter parking lot landscaping or screening, maneuvering over parking spaces, eight (8) stacked parking spaces, a reduction in the required building setback line from ten (10) feet to four (4) feet, a reduction in the maximum side yards from sixteen (16) feet to nine (9) feet eight (8) inches, and a reduction in the minimum side yard from five (5) feet to four (4) feet ten (10) inches; said property being more particularly described as follows:

**48 NORTH SEVENTEENTH STREET (43203)**, being 1.27± acres located at the southeast corner of North Seventeenth and East Long Streets, and being more particularly described as follows:

**48 North Seventeenth Street:**

The following described real estate is situated in the County of Franklin, in the State of Ohio, and the in the City of Columbus, and bounded and described as follows:

**Tract 1**

Being Lot Number Nine (9) of JOHN W. BAKER'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 59, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-035363

**Tract 2**

Being Lot No. 8 in John Baker's Subdivision of a part of Half Section No. 13, Township No. 5, Range 22, Refugee Lands, as per recorded plat of said subdivision being the same Lot No. 8 conveyed by George E. Scott to Robert B. Montgomery, November 1, 1883, lying on the east side of 17 Street.

Also 40.00 feet off of the north end of Lot No. 28 of Knight, Noble and English's Subdivision, as the same is numbered and delineated upon the plat thereof, made November 4, 1880, and recorded in Plat Record No. 3, Page 155, in the Recorder's Office, Franklin County, Ohio, the part of Lot No. 28 above described being bounded on the south by a line parallel with and 40 feet from the original north line thereof.

Parcel Number: 010-055325

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

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "**PROPOSED SITE PLAN - SHEET SP .01**," drawn by Urban Order Architects, dated March 7, 2013, and signed Steven Hurt, Architect. The plan 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 uses.

~~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.**

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**Legislation Number:** 0936-2013

**Drafting Date:** 4/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on March 19, 2013 for the Cedar Run Park Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$105,600
MJ General	MAJ	\$135,800
Builderscape	MAJ	\$152,713
Columbus Asphalt	MAJ	\$186,700
Charter Hill	MAJ	\$188,878
WB Republic	MAJ	\$207,500

The work for which proposals are invited consists of the following: asphalt paving, concrete paving, safety surfacing, carpentry, landscaping, site furnishings, shelter installation, playground installation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Planning Areas: 21

**Principal Parties:**

M&D Blacktop  
Mark Nance (Contact)  
2020 Longwood Ave  
Grove City, OH 43213  
614-875-9989 (Phone)  
31-1131599 (Contract Compliance) 7/2/14

**Fiscal Impact:** \$116,100.00

To authorize the City Auditor to transfer \$105,600.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop for the Cedar Run Park Improvements Project; to authorize the expenditure of \$105,600.00 and a contingency of \$10,500.00 for a total of \$116,100.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$116,100.00)

**WHEREAS**, Bids were received by the Recreation and Parks Department on March 19, 2013 for the Cedar Run Park Improvements Project and will be awarded to M&D Blacktop on the basis of lowest and best responsive bidder; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Cedar Run Park Improvements Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with M&D Blacktop for the Cedar Run Park Improvements Project to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$105,600.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100000 (Park & Playground Development)	721700	6621	\$105,600.00

**TO:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100454 (Cedar Run Park Development)	717454	6621	\$105,600.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510017-100000 / Park & Playground Development / \$133,808.50 (Voted Carryover)  
Fund 702; Project 510017-100454 / Cedar Run Park Development / \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 510017-100000 / Park & Playground Development / \$28,208.50 (Voted Carryover)  
Fund 702; Project 510017-100454 / Cedar Run Park Development / \$105,600.00 (SIT Supported)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with M&D

Blacktop for the Cedar Run Park Improvements Project.

**SECTION 4.** That the expenditure of \$116,100.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100454 (Cedar Run Park Development)	717454	6621	\$105,600.00
510017-100000 (Park & Playground Development)	721700	6621	\$10,500.00

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0937-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing 2013 Project 1 and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing fifty (50) city streets and constructing 519 - ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair.

The estimated Notice to Proceed date is May 22, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on March 28, 2013 (four majority) and tabulated on April 1, 2013 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company	\$5,237,160.56	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$5,316,834.07	Columbus, OH	Majority
Shelly and Sands, Inc.	\$5,454,548.60	Columbus, OH	Majority
The Shelly Company	\$5,591,341.71	Columbus, OH	Majority

Award is to be made to The Kokosing Construction Company, as the lowest responsive and responsible and best bidder. The contract amount will be \$5,237,160.56. The amount for construction administration and inspection services will be \$471,344.00. The total legislated amount is \$5,708,504.56.

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

## **2. CONTRACT COMPLIANCE**

Kokosing Construction Company's contract compliance number is 311023518 and expires 2/14/14.

## **3. FISCAL IMPACT**

This project is funded in the 2013 Capital Improvements Budget. Bonds have not yet to be sold for this project; therefore it is necessary to certify funds needed in the amount of \$5,708,504.56 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed.

## **4. EMERGENCY DESIGNATION.**

Emergency action is requested in order for the 2013 Resurfacing Program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To authorize the Director of Public Service to enter into contract with Kokosing Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$5,708,504.56 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$5,708,504.56 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$5,708,504.56 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$5,708,504.56)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2013 Project 1 project; and

**WHEREAS**, work on this contract consists of repairing and resurfacing fifty (50) city streets and constructing 519 - ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair; and

**WHEREAS**, Kokosing Construction Company will be awarded the contract for the Resurfacing - Resurfacing 2013 Project 1 project; and

**WHEREAS**, it is necessary to enter into contract with Kokosing Construction Company; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$5,708,504.56; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of

the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this road to ensure 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.** That the Director of Public Service be and is hereby authorized to enter into contract with Kokosing Construction Company, 886 McKinley Avenue, Columbus, Ohio, 43222, for the construction of the Resurfacing - Resurfacing 2013 Project 1 project in an amount up to \$5,237,160.56 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$471,344.00.

**SECTION 2.** The sum of \$5,708,504.56 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

**SECTION 3.** That the 2013 Capital Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

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

704 / 530282-100051 / Resurfacing - Resurfacing Projects (Voted 2008) / \$25,087,600 / (\$5,708,509) / \$19,379,091

704 / 530282-100075 / Resurfacing - Far Northwest (Voted 2008) / \$0 / \$742,019 / \$742,106.00

704 / 530282-100074 / Resurfacing - Hayden Run / (Voted 2008) / \$0 / \$655,478 / \$627,936.00

704 / 530282-100084 / Resurfacing - North Linden (Voted 2008) / \$0 / \$2,033,759 / \$2,055,062.00

704 / 530282-100085 / Resurfacing - Northeast (Voted 2008) / \$0 / \$849,076 / \$856,276.00

704 / 530282-100079 / Resurfacing - Northland (Voted 2008) / \$0 / \$360,281 / \$342,511.00

704 / 530282-100078 / Resurfacing - Northwest (Voted 2008) / \$0 / \$473,160 / \$456,681.00

704 / 530282-100099 / Resurfacing - Rickenbacker (Voted 2008) / \$0 / \$1,457 / \$57,086.00

704 / 530282-100101 / Resurfacing - Citywide (Voted 2008) / \$0 / \$593,275 / \$570,851.00

**SECTION 4.** That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6600 / 748275 / \$742,105.59

704 / 530282-100074 / Resurfacing - Hayden Run / 06-6600 / 748274 / \$627,935.50

704 / 530282-100084 / Resurfacing - North Linden / 06-6600 / 748284 / \$2,055,061.64

704 / 530282-100085 / Resurfacing - Northeast / 06-6600 / 748285 / \$856,275.68

704 / 530282-100079 / Resurfacing - Northland / 06-6600 / 748279 / \$342,510.27

704 / 530282-100078 / Resurfacing - Northwest / 06-6600 / 748278 / \$456,680.36

704 / 530282-100099 / Resurfacing - Rickenbacker / 06-6600 / 748299 / \$57,085.05

704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$570,850.47

**SECTION 5.** That the monies appropriated in the foregoing Section 3 shall be paid upon order of the

Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,708,504.56 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 8.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$5,708,504.56 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

**Contract (\$5,237,160.56)**

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6631 / 748275 / \$680,830.87  
704 / 530282-100074 / Resurfacing - Hayden Run / 06-6631 / 748274 / \$576,087.66  
704 / 530282-100084 / Resurfacing - North Linden / 06-6631 / 748284 / \$1,885,377.80  
704 / 530282-100085 / Resurfacing - Northeast / 06-6631 / 748285 / \$785,574.08  
704 / 530282-100079 / Resurfacing - Northland 06-6631 / 748279 / \$314,229.63  
704 / 530282-100078 / Resurfacing - Northwest / 06-6631 / 748278 / \$418,972.84  
704 / 530282-100099 / Resurfacing - Rickenbacker / 06-6631 / 748299 / \$52,371.61  
704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$523,716.07

**Inspection (\$471,344.00)**

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

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6687 / 748275 / \$61,274.72  
704 / 530282-100074 / Resurfacing - Hayden Run / 06-6687 / 748274 / \$51,847.84  
704 / 530282-100084 / Resurfacing - North Linden / 06-6687 / 748284 / \$169,683.84  
704 / 530282-100085 / Resurfacing - Northeast / 06-6687 / 748285 / \$70,701.60  
704 / 530282-100079 / Resurfacing - Northland 06-6687 / 748279 / \$28,280.64  
704 / 530282-100078 / Resurfacing - Northwest / 06-6687 / 748278 / \$37,707.52  
704 / 530282-100099 / Resurfacing - Rickenbacker / 06-6687 / 748299 / \$4,713.44  
704 / 530282-100101 / Resurfacing - Citywide / 06-6687 / 704101 / \$47,134.40

**SECTION 11** 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 12** 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.

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**Legislation Number:** 0938-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify a grant agreement with the Franklinton Development Association (FDA). The current agreement allows FDA to use grant funds for the acquisition of a warehouse located at 421-435 W. State St. and to convert the building for residential uses only. The modification will allow FDA to convert the warehouse for either commercial or residential uses. The modification will allow the FDA to move forward with designs and plans for developing the warehouse as part of the redevelopment efforts within the Franklinton Creative Community District.

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

To authorize the Director of the Department of Development to modify a grant agreement with Franklinton Development Association to include commercial uses as an option in the redevelopment of the warehouse located at 421-435 West State Street.

**WHEREAS,** the Director of the Department of Development desires to modify a grant agreement with Franklinton Development Association; and

**WHEREAS,** the current agreement allows FDA to use grant funds for the acquisition of a warehouse located at 421-435 W. State St. and to convert the building for residential uses only; and

**WHEREAS,** the modification will allow FDA to convert the warehouse for either commercial or residential uses; and

**WHEREAS,** the modification will allow the FDA to move forward with designs and plans for developing the warehouse as part of the redevelopment efforts within the Franklinton Creative Community District; 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 modify a grant agreement with Franklinton Development Association to include commercial uses as an option in the redevelopment of the warehouse located at 421-435 West State Street.

**Section 2.** That this ordinance shall take effect and be in force from and after the earliest date provided by law.

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**Legislation Number:** 0939-2013

**Drafting Date:** 4/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on March 26, 2013 for the Maintenance Facility Generators Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Capital City Electric	MAJ	\$139,984
Jess Howard	MAJ	\$147,750
York Electric	MAJ	\$152,700
Dynalectric	MAJ	\$171,820
Claypool Electric	MAJ	\$182,300
ProLine Electric	MAJ	\$185,500
Roberts Electrical	MAJ	\$197,800

The work for which proposals are invited consists of installation of two natural gas generators owned by Recreation and Parks at the Maintenance Facility located at 1533 Alum Industrial Drive, Columbus, OH 43209, 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. Planning Areas: 19

**Principal Parties:**

Capital City Electric, LLC  
Danita Kessler (Contact)  
9798 Karmar Ct., Suite B  
New Albany, OH 43054  
614-933-8700 (Phone)  
76-0774593 (Contract Compliance)

**Fiscal Impact:**

\$154,000.00

To authorize the City Auditor to transfer \$139,984.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Capital City Electric, LLC for the Maintenance Facility Generators Project; to authorize the expenditure of \$139,984.00 and a contingency of \$14,016.00 for a total of \$154,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$154,000.00)

**WHEREAS,** bids were received by the Recreation and Parks Department on March 26, 2013 for the Maintenance Facility Generators Project and will be awarded to Capital City Electric, LLC on the basis of

lowest and best responsive bidder; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Maintenance Facility Generators Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Capital City Electric, LLC for the Maintenance Facility Generators Project to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$139,984.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510035-100000 (Facility Renovations)	702035	6621	\$139,984.00

**TO:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510035-100170 (Maintenance Operations Complex)	735170	6621	\$139,984.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510035-100000 / Facility Renovations / \$162,056.23 (Voted Carryover)  
Fund 702; Project 510035-100170 / Maintenance Operations Complex / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510035-100000 / Facility Renovations / \$22,072.23 (Voted Carryover)  
Fund 702; Project 510035-100170 / Maintenance Operations Complex / \$139,984.00 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Capital City Electric, LLC for the Maintenance Facility Generators Project.

**SECTION 4.** That the expenditure of \$154,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510035-100170 (Maintenance Operations Complex)	735170	6621	\$139,984.00
510035-100000 (Facility Renovations)	702035	6621	\$14,016.00

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0940-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on April 2, 2013 for the Lincoln Park Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$155,000.00
Builderscape	MAJ	\$171,713.00
Compton Construction	MAJ	\$209,993.36
Charter Hill	MAJ	\$290,740.00

The work for which proposals are invited consists of the following: demolition, earthwork, grading, landscaping, seeding, asphalt work, sports court color coating, concrete, site furnishings, playground installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Planning Areas: 22

**Principal Parties:**

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

**Fiscal Impact:**

\$180,000.00

To authorize the City Auditor to transfer \$180,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop Sealing for the Lincoln Park Improvements Project; to authorize the expenditure of \$155,000.00 and a contingency of \$25,000.00 for a total of \$180,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$180,000.00)

**WHEREAS,** bids were received by the Recreation and Parks Department on April 2, 2013 for the Lincoln Park Improvements Project and will be awarded to M&D Blacktop Sealing on the basis of lowest and best responsive bidder; and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Lincoln Park Improvements Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with M&D Blacktop Sealing for the Lincoln Park Improvements Project to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$180,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510112 - 100000 (Park Acquisition)	702112	6621	\$180,000.00

**TO:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100238 (Lincoln Park)	717238	6621	\$180,000.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510112 - 100000/ Park Aquisition / \$774,000.00 (Voted Carryover)

Fund 702; Project 510017-100238/ Lincoln Park / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510112 - 100000/ Park Aquisition / \$594,000.00 (Voted Carryover)

Fund 702; Project 510017-100238/ Lincoln Park / \$180,000.00 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with M&D Blacktop Sealing for the Lincoln Park Improvements Project.

**SECTION 4.** That the expenditure of \$180,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100238 (Lincoln Park)	717238	6621	\$180,000.00

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0941-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on April 2, 2013 for the Southeast Lions Park Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Builderscape	MAJ	\$226,813.00
Charter Hill	MAJ	\$300,528.00
Compton Construction	MAJ	\$281,651.72

The work for which proposals are invited consists of the following: demolition, earthwork, grading, landscaping, seeding, asphalt work, sports court color coating, concrete, fencing, site furnishings, masonry, carpentry, electric, roofing, painting, playground installation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Planning Areas: 22

**Principal Parties:**

Builderscape, Inc.

Ron Matthews (Contact)

7500 Industrial Parkway

Plain City, OH 43064

614-889-2533 (Phone)

20-0537419 (Contract Compliance) 5/20/13

**Fiscal Impact:**

\$240,000.00

To authorize the City Auditor to transfer \$240,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape Inc. for the Southeast Lions Park Improvements Project; to authorize the expenditure of \$226,813.00 and a contingency of \$13,187.00 for a total of \$240,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$240,000.00)

**WHEREAS,** bids were received by the Recreation and Parks Department on April 2, 2013 for the SE Lions Park Improvements Project and will be awarded to Builderscape, Inc. on the basis of lowest and best responsive bidder; and

**WHEREAS,** funds are being moved to alternate projects within Fund 702 to establish correct funding project

detail location for the future project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Southeast Lions Park Improvements Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape Inc. for the Southeast Lions Park Improvements Project to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$240,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510112 - 100000 (Park Acquisition)	702112	6621	\$240,000.00

**TO:**

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100361 (Southeast Lions Park)	717361	6621	\$240,000.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510112 - 100000 / Park Acquisition / \$594,000.00 (Voted Carryover)

Fund 702; Project 510017-100361 / Southeast Lions Park / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510112 - 100000 / Park Acquisition / \$354,000.00 (Voted Carryover)

Fund 702; Project 510017-100361 / Southeast Lions Park / \$240,000.00 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape Inc. for the Southeast Lions Park Improvements Project.

**SECTION 4.** That the expenditure of \$240,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510017-100361 (Southeast Lions Park)	717361	6621	\$240,000.00

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this legislation.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0942-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on April 2, 2013 for the Deaf School Well Improvements Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
Jamison Well Drilling	MAJ	\$49,750.00
Beinhower Bros. Drilling	MAJ	\$61,232.00

The work for which proposals are invited consists of: installing a new water well, running electrical lines, and water lines and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Planning Areas: 18

**Principal Parties:**

Jamison Well Drilling, Inc.  
Tim Golden (Contact)  
258 Central Ave.  
Mansfield, OH 44905  
419-524-8560 (Phone)  
34-1636924 (Contract Compliance)

**Fiscal Impact:**

\$59,750.00

To authorize the City Auditor to transfer \$59,750.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Jamison Well Drilling, Inc. for the Deaf School Well Improvements Project; to authorize the expenditure of \$49,750.00 and a contingency of \$10,000.00 for a total of \$59,750.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$59,750.00)

**WHEREAS,** Bids were received by the Recreation and Parks Department on April 2, 2013 for the Deaf School Well Improvements Project and will be awarded to Jamison Well Drilling, Inc. on the basis of lowest and best responsive bidder; and

**WHEREAS,** funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

**WHEREAS,** the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Deaf School Well Improvements Project; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that

it is immediately necessary to enter into contract with Jamison Well Drilling, Inc. for the Deaf School Well Improvements Project to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$59,750.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112 - 100000 (Park Acquisition)	702112	6621	\$59,750.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100122 (Deaf School Park)	717122	6621	\$59,750.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510112 - 100000 / Park Acquisition / \$354,000.00 (Voted Carryover)

Fund 702; Project 510017-100122 / Deaf School Park / \$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510112 - 100000 / Park Acquisition / \$294,250.00 (Voted Carryover)

Fund 702; Project 510017-100122 / Deaf School Park / \$59,750.00 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Jamison Well Drilling, Inc. for the Deaf School Well Improvements Project.

**SECTION 4.** That the expenditure of \$59,750.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100122 (Deaf School Park)	717122	6621	\$59,750.00

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the



same.

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**Legislation Number:** 0944-2013

**Drafting Date:** 4/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on April 2, 2013 for the Far East and Carriage Place Facility Renovations Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Gutknecht	MAJ	\$654,500.00
Builderscape	MAJ	\$697,920.00
2K General	MAJ	\$711,500.00
RW Setterlin	MAJ	\$725,700.00

Project work consists of the following:

The work for which proposals are invited consists of: Interior renovation and upgrades to portions of the Far East Community Center. Work includes renovation of existing spaces, restroom upgrades, a vending and lounge area, and a general upgrade to the existing finishes. Also included are upgrades to the existing electrical systems and a survey for any possible hazardous materials. Also part of the scope is the acquisition and installation of a new gymnasium divider curtain in the Carriage Place Community Center, 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.

Planning Areas:

Far East Recreation Center (20) - \$639,500.00

Carriage Place Recreation Center (5) - \$15,000.00

**Principal Parties:**

Gutknecht Construction Co.

Jeff Feinman (Contact)

2280 Citygate Drive

Columbus, OH 43219

614-532-5410 (Phone)

31-0935568(Contract Compliance) 8/23/13

**Fiscal Impact:**

\$720,000.00

To authorize the City Auditor to transfer \$15,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Gutknecht Construction Co. for the Far East and Carriage Place Facility Renovations Project; to authorize the expenditure of \$654,500.00 and a contingency of \$65,500.00 for a total of \$720,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$720,000.00)

**WHEREAS,** Bids were received by the Recreation and Parks Department on April 2, 2013 for the Far East and Carriage Place Facility Renovations Project and will be awarded to Gutknecht Construction Co. on the basis of lowest and best responsive bidder; and

**WHEREAS,** funds are being moved to alternate projects within Fund 702 to establish correct funding project

detail location for the future project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Far East & Carriage Place Facility Renovations Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Gutknecht Construction Co. for the Far East & Carriage Place Facility Renovations Project to maintain construction schedule thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$15,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100017 (Far East Recreation Center)	723517	6621	\$15,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510035-100086 (Carriage Place Recreation Center)	735086	6621	\$15,000.00

**SECTION 2.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510035-100017 / Far East Recreation Center / \$1,000,000.00 (Voted Carryover)  
Fund 702; Project 510035-100086 / Carriage Place Recreation Center / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510035-100017 / Far East Recreation Center / \$985,000.00 (Voted Carryover)  
Fund 702; Project 510035-100086 / Carriage Place Recreation Center / \$15,000.00 (Voted Carryover)

**SECTION 3.** That the Director of Recreation and Parks is hereby authorized to enter into contract with Gutknecht Construction Co. for the Far East & Carriage Place Facility Renovations Project.

**SECTION 4.** That the expenditure of \$720,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100017 (Far East Recreation Center)	723517	6621	\$705,000.00
510035-100086 (Carriage Place Recreation Center)	735086	6621	\$15,000.00

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

from more than one source.

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0945-2013

**Drafting Date:** 4/9/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the Arterial Street Rehabilitation - Karl Road SR 161 to Schrock Road project and to provide payment for construction administration and inspection services.

The work for this project consists of the roadway rehabilitation from an access road north of SR 161 to Schrock Road, with additional work at the southwest corner of SR 161 and Karl Road. The roadway will be replaced to the subgrade, new curb & gutter will be constructed. New sidewalks will also be constructed with curb ramps, as well as lighting, storm sewer, and some water line. Some new signalization elements will be constructed at Karl and Schrock. The intersection at Karl and Alpine will be widened to add left-turn lanes from Karl into Alpine. There will also be construction of curb ramps at the southwest corner of SR 161 and Karl Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The estimated Notice to Proceed date is May 14, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on March 28, 2013, (seven majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$4,303,892.06	Columbus, Ohio	Majority
Kenmore Const. Co., Inc.	\$4,683,049.25	Akron, Ohio	Majority
GEORGE J. IGEL & CO., INC.	\$4,857,935.55	Columbus, Ohio	Majority
Double Z Const. Co.	\$4,867,584.50	Columbus, Ohio	Majority
Trucco Construction Co.	\$4,962,038.20	Delaware, Ohio	Majority
Complete General Const. Co.	\$5,116,486.93	Columbus, Ohio	Majority
Nickolas Savko & Sons, Inc.	\$5,724,150.08	Columbus, Ohio	Majority

Award is to be made to Shelly and Sands, Inc., as the lowest responsive and responsible and best bidder. The contract amount will be \$4,303,892.06. The amount for construction administration and inspection services will be \$430,389.21.

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

## 2. CONTRACT COMPLIANCE

The contract compliance number for Shelly and Sands, Inc. is 314351261 and expires on 1/23/14.

### **3. FISCAL IMPACT**

This project is funded in the 2013 Capital Improvements Budget. Bonds have not yet to be sold for this project; therefore it is necessary to certify funds needed in the amount of \$4,734,281.27 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide for necessary road rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To authorize and direct the City Auditor to appropriate and transfer \$4,734,281.27 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$4,734,281.27 within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Arterial Street Rehabilitation - Karl Road SR 161 to Schrock Road project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$4,734,281.27 from the Streets and Highways Bond Fund; and to declare an emergency. (\$4,734,281.27)

**WHEREAS**, the City of Columbus Department of Public Service is engaged in the Arterial Street Rehabilitation - Karl Road SR 161 to Schrock Road project; and

**WHEREAS**, work on this project consists of the roadway rehabilitation from an access road north of SR 161 to Schrock Road, with additional work at the southwest corner of SR 161 and Karl Road.; and

**WHEREAS**, Shelly and Sands, Inc. will be awarded the contract for the Arterial Street Rehabilitation - Karl Road SR 161 to Schrock Road project; and

**WHEREAS**, it is necessary to enter into contract with Shelly and Sands, Inc.; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

**WHEREAS**, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$4,734,281.27; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this road to ensure 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 sum of \$4,734,281.27 be and is hereby appropriated from the unappropriated balance of the

Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

**SECTION 2.** That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 1 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Fund / Project Number / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 530103-100015 / Arterial Street Rehabilitation - Karl Road/SR161 - Schrock Road / 06-6600 / 740315 / \$4,734,281.27

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223, for the construction of the Arterial Street Rehabilitation - Karl Road SR 161 to Schrock Road project in an amount up to \$4,303,892.06 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$430,389.21.

**SECTION 4.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 2 above.

**SECTION 7.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,734,281.27 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 8.** That for the purpose of paying the cost of this contract and inspection, the sum of \$4,734,281.27 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount  
704 / 530103-100015 / Arterial Street Rehabilitation - Karl Road/SR161 - Schrock Road / 06-6631 / 740315 / \$4,303,892.06  
704 / 530103-100015 / Arterial Street Rehabilitation - Karl Road/SR161 - Schrock Road / 06-6687 / 740315 / \$430,389.21

**SECTION 9.** 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 10.** 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 11.** 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.

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**Legislation Number:** 0947-2013

**Drafting Date:** 4/9/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a construction administration agreement with the City of Westerville for Westerville's Worthington Road Connector project. This ordinance also authorizes the Director of Public Service to receive funding from Westerville for construction administration services performed by the Department of Public Service and to execute agreement modifications if necessary.

Westerville intends to construct or cause to be constructed a new north-south 3-lane road from Polaris Parkway to County Line Road West and an additional east-west 3-lane road from Olde Worthington Road to the new north-south road in the City of Westerville. Construction is estimated to begin in July 2013.

The described agreement will detail each party's responsibilities within the project.

## **2. FISCAL IMPACT**

As part of this agreement Westerville shall deposit in two installments approximately \$810,000.00 for construction engineering services performed by the Department of Public Service. The first installment, 50%, shall be deposited before construction begins in 2013 and the second installment, approximately 50%, shall be deposited before construction begins in 2014. Any balance remaining after construction completion shall be returned to Westerville.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the execution of this agreement to maintain Westerville's construction schedule and for the safety of the travelling public.

To authorize the Director of Public Service to enter into a construction administration agreement with the City of Westerville for the Worthington Road Connector project; to accept initial deposits from Westerville;

execute agreement modifications to accept additional deposits as necessary; to return any unused balance to Westerville upon completion of construction; and to declare an emergency. (\$0.00)

**WHEREAS**, Westerville intends to construct or cause to be constructed a new north-south 3-lane road from Polaris Parkway to County Line Road West and an additional east-west 3-lane road from Olde Worthington Road to the new north-south road in the City of Westerville and construction is estimated to begin in July 2013; and

**WHEREAS**, the City of Columbus and Westerville have determined that it is in both parties' best interest to enter into an agreement for Columbus to provide construction administration services for Westerville's project; and

**WHEREAS**, as part of this agreement Westerville shall deposit in two installments approximately \$810,000.00 for construction engineering services performed, with the first installment, 50%, being deposited before construction begins in 2013 and the second installment, approximately 50%, being deposited before construction begins in 2014; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into a construction administration agreement with Westerville, to authorize the Director of Public Service to accept initial deposits from Westerville for construction engineering services provided by the Department of Public Service, to execute contract modifications to accept additional deposits as necessary, and return any unused balance to Westerville upon completion of construction; and

**WHEREAS**, an emergency exists in the usual operation of the City of Columbus, Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into said agreement in order for this project to proceed according to Westerville's schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized on behalf of the City to enter into a construction administration agreement with the City of Westerville to provide construction administration services for the Worthington Road Connector project.

**SECTION 2.** That the Director of Public Service is authorized to accept funding from Westerville in two installments approximately \$810,000.00 for construction engineering services performed, with the first installment, 50%, being deposited before construction begins in 2013 and the second installment, approximately 50%, being deposited before construction begins in 2014 for construction administration expenses, to execute contract modifications to accept additional deposits as necessary, and return any unused balance to Westerville upon completion of construction.

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

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

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

**Legislation Number:** 0953-2013

**Drafting Date:** 4/9/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with TranSystems Corporation for the amount of up to \$250,000.00 for the Intersection Improvements - Hilliard Rome Road at Feder Road contract.

The intent of this project is to provide the City of Columbus preliminary and final engineering for improvements to the Intersection Improvements - Hilliard Rome Road at Feder Road. Design will proceed in two parts. This ordinance will allow the Director of Public Service to enter into contract for Part 1, preliminary engineering. The Director anticipates doing a planned modification for Part 2 for final engineering at a later date. The specific scope of work for Part 2 will be developed upon completion of Part 1.

The intersection of Hilliard-Rome Road at Feder Road/Fisher Road intersection is operating well above its capacity. It is anticipated that the constructed project will install upon completion of an upcoming interchange project on the westbound exit ramps, vehicles will exit I-70 with less delay which may further increase backups at the Hilliard-Rome at Feder/Fisher intersection. The primary goal of this project is to improve capacity of the Hilliard-Rome at Feder/Fisher intersection. In accomplishing this goal, considerations should also be made to improving safety for vehicles using intersections and driveways impacted by the function of the Hilliard-Rome at Feder/Fisher intersection and to complete street improvements. Since the function of the intersection is dependent on the function of the intersection of the I-70 eastbound exit ramp at Hilliard-Rome and the I-70 eastbound entrance ramp from Hilliard-Rome, those should also be studied for potential improvements that would further relieve congestion at the Hilliard-Rome at Feder/Fisher intersection. The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection Improvements - Hilliard Rome Road at Feder Road contract. The project was formally advertised on the Vendor Services web site from March 7, 2013, to March 28, 2013. The city received four responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 4, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
Stantec Consulting Services	Columbus, OH	MAJ
TranSystems Corporation	Columbus, OH	MAJ
Woolpert Inc.	Columbus, OH	MAJ

TranSystems Corporation received the highest score by the evaluation committee and will be awarded the Intersection Improvements - Hilliard Rome Road at Feder Road contract.



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

**2. CONTRACT COMPLIANCE**

TranSystems Corporation contract compliance number is 430839725 and expires 9/16/13.

**3. FISCAL IMPACT**

Funding for this project is available within the Street and Highway Improvement Fund, No. 766. A transfer of cash and budget authority from the unallocated balance is necessary for this project.

**4. EMERGENCY DESIGNATION**

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

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into contract with TranSystems Corporation for engineering, design, technical, and surveying services in connection with the Intersection Improvements - Hilliard Rome Road at Feder Road contract; to authorize the expenditure of up to \$250,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements to the Intersection Improvements - Hilliard Rome Road at Feder Road; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with TranSystems Corporation for the provision of engineering and design services described above in the amount of up to \$250,000.00; and

**WHEREAS**, it is necessary to amend the 2013 Capital Improvement Budget to establish authority within the correct project detail number; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects; now, therefore

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

**SECTION 1.** That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance (Street & Highway Imp Carryover) / \$836,841.00 / \$11,250.00 / \$848,091.00 (increase in budget authority for additional revenue)

766 / 766999-100000 / Unallocated Balance (Street & Highway Imp Carryover) / \$848,091.00 / (\$250,000.00)

/ \$598,091.00

766 / 530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road (Street & Highway Imp Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

**SECTION 2.** The sum of \$250,000.00 be and is hereby appropriated from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 as follows:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$250,000.00

**SECTION 3.** That the transfer of cash and appropriation within the Street and Highway Improvement Fund be authorized as follow:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$250,000.00

Transfer to:

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

766 / 530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road / 06-6600 / 768627 / \$250,000.00

**SECTION 4.** That the Director of Public Service be and is hereby authorized to enter into contract with TranSystems Corporation for the Intersection Improvements - Hilliard Rome Road at Feder Road contract for engineering and design services in an amount of up to \$250,000.00.

**SECTION 5.** 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 Street and Highway Improvement Fund as follows:

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

766 / 530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road / 06-6682 / 768627 / \$250,000.00

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

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

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

**SECTION 9.** That for 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.

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**Legislation Number:** 0958-2013

**Drafting Date:** 4/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City Attorney to modify a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for a legal case/matter management software system and associated services. It further authorizes the appropriation and expenditure of the necessary funds from the Special Income Tax Fund. The original contract was for \$150,000.00. This modification will authorize an additional \$50,000.00; bring the total new maximum amount of said contract to \$200,000.00 and will further extend the term through August 15, 2013.

**EMERGENCY:** There is an immediate need to modify the existing contract so the project can continue uninterrupted and be completed as quickly as possible.

**FISCAL IMPACT:** This project is being funded from the Special Income Tax Fund 430, where there are adequate funds available.

**CONTRACT COMPLIANCE NUMBER:** 41-1426973, expires 02-27-2014.

To authorize the appropriation and expenditure of Fifty Thousand Dollars from the Special Income Tax Fund 430; to authorize the City Attorney to modify a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services; and, to declare an emergency. (\$50,000.00)

**WHEREAS,** ordinance 1509-2012 authorized the City Attorney's Office to enter into a contract with West Publishing Company dba Elite A Thomson Reuters business, for the purchase of a legal case/matter management software system and associated services; and

**WHEREAS,** now the project has commenced additional services and data migrations have been identified that will be needed in order to fully customize the software for optimum use by the City Attorney's Office; and

**WHEREAS,** this legislation will appropriate and authorize the expenditure of Fifty Thousand Dollars (\$50,000.00) from the Special Income Tax Fund; and,

**WHEREAS,** this legislation will authorize the City Attorney to modify the contract with West Publishing Company, dba Elite, A Thomson Reuters business for an additional Fifty Thousand Dollars (\$50,000.00); and,

**WHEREAS,** this legislation will further authorize the City Attorney to extend the contract term through

August 15, 2013; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to appropriate and authorize the expenditure of necessary funds and to authorize the foregoing contract modification so the project can continue uninterrupted and 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 Fifty Thousand Dollars (\$50,000.00) be and hereby is appropriated from the unappropriated balance of the Special Income Tax Fund, fund number 430, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose, to the Columbus City Attorney's Office, Department number 24-01, organizational cost account 240261, object level three 6649.

**SECTION 2.** That the expenditure of Fifty Thousand Dollars (\$50,000.00), or so much thereof as may be necessary, is hereby authorized to be expended from the Special Income Tax Fund, fund number 430, Columbus City Attorney's Office, Department number 24-01, organizational cost account 240261, object level three 6649.

**SECTION 3.** That the City Attorney is authorized to modify a contract with West Publishing Corporation dba Elite, A Thomson Reuters business, for a legal case/matter management software system and associates services, for the additional amount of Fifty Thousand Dollars (\$50,000.00) and extend the term through August 15, 2013.

**SECTION 4.** That the monies appropriated in Section 1 shall be paid upon order of the Columbus City Attorney 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 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 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0962-2013

**Drafting Date:** 4/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Greater Linden Development Corporation, formed in 1994, is a non-profit organization. The organization is the area's primary coordinating, long-term planning and economic development entity. The Greater Linden Development Corporation also positively impacts the community through activities and programs that provide adequate housing and a robust retail and commercial environment

within a safer and more secure Greater Linden area.

Funds for this activity will be for administrative purposes only.

Emergency action is requested to allow the above activities to continue without interruption.

**FISCAL IMPACT:** \$28,753.00 in 2013 CDBG funds have been allocated for this purpose.

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the 2013 Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

**WHEREAS**, the Greater Linden Development Corporation is a not-for-profit organization formed in 1994: and

**WHEREAS**, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

**WHEREAS**, the Greater Linden Development Corporation will be responsible for these efforts in the Greater Linden area, and

**WHEREAS**, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only, and

**WHEREAS**, emergency action is required to allow the above activities to continue without interruption; and

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area.

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

**Section 3.** That for the purposes as stated in Section 1, the expenditure of \$28,753 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Department No. 44-02, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3337, OCA 410319.

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

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

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

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**Legislation Number:** 0972-2013

**Drafting Date:** 4/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on April 2, 2013 for the Far East Roof Renovations (part of Far East & Carriage Place Facility Renovations) Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Smith Roofing	MAJ	\$185,898.00
Howard J Becker	MAJ	\$220,670.00
2K General	MAJ	\$241,200.00
Gutknecht	MAJ	\$243,000.00

Project work consists of the following: roof renovations to Far East Recreation Center 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.

Planning Areas: 20

**Principal Parties:**

Smith Roofing & Sheet Metal

Bob Bartels (Contact)

2137 Parkwood Ave.

Columbus, OH 43219

614-447-8293 (Phone)

27-0828913(Contract Compliance) 12/3/13

**Fiscal Impact:** \$204,500.00 from the Voted Recreation and Parks Bond Fund

To authorize the Director of Recreation and Parks to enter into contract with Smith Roofing & Sheet Metal for the Far East Roof Renovations; to authorize the expenditure of \$185,898.00 and a contingency of \$18,602.00 for a total of \$204,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$204,500.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on April 2, 2013 for the Far East Roof Renovations Project; and

**WHEREAS**, the contract will be awarded to Smith Roofing & Sheet Metal as the lowest and best responsive bidder; and

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

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter

into contract with Smith Roofing & Sheet Metal for the Far East Roof Renovations Project.

**SECTION 2.** That the expenditure of \$204,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund as follows:

<b>Project</b>	<b>OCA Code</b>	<b>O. L.3</b>	<b>Amount</b>
510035-100017 (Far East Recreation Center)	723517	6621	\$204,500.00

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

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

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**Legislation Number:** 0974-2013

**Drafting Date:** 4/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into an agreement with Lutheran Social Services of Central Ohio (LSS) a nonprofit, 501c3 organization. The funds provided by the agreement will be used to perform the renovations of a vacant building located at 245 N. Grant Avenue for the new administrative facility for LSS Faith Mission. This 20,000 square foot building is being redeveloped from its former use as a floral distribution facility into the new administrative facility for the offices, medical, optical and dental services, and a much larger dining hall and community kitchen. The building HVAC, electrical and plumbing systems are being retrofitted and improved for its new use in addition to adding restrooms, demising walls for all the new offices, new flooring and lighting. The new community kitchen will nearly triple the available seating capacity from its former site located at 151 N. Sixth St. which currently serves nearly 17,000 clients monthly. It will also be more efficient and equipped with both previously used and new appliances necessary to prepare the needed meals. In addition, the former community kitchen space at 151 N. Sixth St. Men's Shelter will be gutted and renovations will occur in order to develop a resource center complete with computer work stations which homeless clients can use to access employment and housing opportunities. The roof will also be improved along with some necessary exterior facade repairs and a new entrance to the building is to be installed. The cost of acquisition and contracted work for this building is approximately \$2,000,000.00.

Emergency action is necessary to allow for the LSS Faith Mission to continue its renovation process without interruption.

**FISCAL IMPACT:** A portion of the funding needed for this project will come from cancelling \$275,000.00 from an Auditor Certificate. The remaining funding will be transferred between projects to provide sufficient cash. Full funding for this purpose is budgeted within the 2013 Capital Improvements Budget in the Housing Preservation Fund 782.

To authorize the Director of the Department of Development to enter into a grant agreement with the Lutheran Social Services of Central Ohio (LSS) to provide funding for renovations of a vacant building located at 245

N. Grant Avenue for the new administrative facility for LSS Faith Mission; to authorize the cancellation of a portion of the balance on an Auditor Certificate; to amend the 2013 Capital Improvements Budget; to authorize the transfer of cash between projects within the Housing Preservation Fund; to authorize the expenditure of \$800,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$800,000.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Lutheran Social Services of Central Ohio (LSS); and

**WHEREAS**, the funds provided by the grant agreement will be used to assist LSS Faith Mission in the renovations of a vacant building located at 245 N. Grant; and

**WHEREAS**, it is necessary to cancel \$275,000.00 from Auditor Certificate No. AC 034059/001; and

**WHEREAS**, it is necessary to transfer cash between projects in the Housing Preservation Fund 782 to provide enough cash for this expenditure; and

**WHEREAS**, this transfer should be considered as a temporary funding method until a Bond Sale is held to generate cash for repayment into the affected projects; and

**WHEREAS**, emergency action is necessary to allow for the LSS Faith Mission to continue its renovation process without interruption, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Lutheran Social Services (LSS) and to expend said funds, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Lutheran Social Services of Central Ohio (LSS) for the renovations of a vacant building located at 245 N. Grant Avenue for LSS Faith Mission.

**Section 2.** That the City Auditor is hereby authorized to cancel \$275,000.00 from Auditor Certificate No. AC 034059/001 to provide funding for the LSS Faith Mission renovation.

**Section 3.** That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be amended to provide sufficient authority for this project as follows:

**Fund/Project/Project Name/ Current CIB/Amended Amount/Amended CIB**

782/782001-100000/Housing Preservation-Home Again (carryover)/\$583,246/(\$525,000)/\$58,246  
782/782001-100000/Housing Preservation-Home Again (new funding)/\$0/\$525,000/\$525,000  
782/782001-100004/Housing Preservation-Old Oaks (carryover)/\$0/275,000/\$275,000  
782/782001-100004/Housing Preservation-Old Oaks (carryover)/\$275,000 /(\$275,000)/\$0  
782/782001-100004/Housing Preservation-Old Oaks (new funding)/\$0/\$275,000/\$275,000  
782/782003-100001/Emergency Shelter Repair-Faith Mission (new funding) / \$800,000 / (\$800,000) / \$0



782/782003-100001/Emergency Shelter Repair-Faith Mission (carryover)/\$0/\$800,000/\$800,000

**Section 4.** That the City Auditor is hereby authorized to transfer cash and appropriation within Fund 782, Housing Preservation as follows:

**Transfer from:**

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

782 / 782001-100000 / Housing Preservation - Home Again / 06-6600 / 782001 / \$525,000.00

782 / 782001-100004 / Housing Preservation - Home Again - Old Oaks / 06-6617 / 782104 / \$275,000.00

**Transfer to:**

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

782 / 782003-100001 / Emergency Shelter Repair - Faith Mission / 06-6615 / 782301 / \$800,000.00

**Section 5.** That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Director 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 for the purpose stated in Section 1 the sum of \$800,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Development, Division 44-10, Fund 782, Project No. 782003-100001, Object Level One 06, Object Level Three 6615, OCA Code 782301.

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

**Section 8.** That the 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 9.** 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 10.** 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.

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**Legislation Number:** 0979-2013

**Drafting Date:** 4/12/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of Development to enter into contract with the University Community Business Association (UCBA). The University Community Business Association was founded in December 1984 to address the economic development and sustainability concerns facing businesses in the University District. Through organization and communication, the UCBA strives to be a collective advocate for business needs and an intermediary between the City of Columbus, Ohio State and other entities. The UCBA was also established to facilitate peer to peer business connections, market the attributes of doing business with the University District and provide a source of education for business owners through regular

business forums.

**Fiscal Impact:** This legislation authorizes the appropriation and expenditure of \$20,000.00 from the 2013 Jobs Growth Fund for this purpose.

To authorize the Director of Development to enter into contract with the University Community Business Association for the purpose of continuing to provide business development services to the University District business community; to authorize the appropriation of \$20,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$20,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** the University Community Business Associations provides a source of education for business owners through regular business; and

**WHEREAS,** the UCBA was formed in 1984 to address the economic development and sustainability concerns facing businesses in the University District; and

**WHEREAS,** the UCBA has been successful in providing peer to peer business connections and marketing the attributes of doing business with the University District; and

**WHEREAS,** the City of Columbus, the Department of Development, and the Economic Development Division wishes to assist UCBA and is desirous of entering into contract for the purpose of continuing to facilitate peer to peer business connections and serve as a source of education for business owners in the University District; and

**WHEREAS,** emergency action is requested to allow UCBA to continue to serve the business community in the University District without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with The University Community Business Association and to authorize the appropriation and expenditure of \$20,000.00 from the 2013 Jobs Growth Fund, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into contract with the University Community Business Association for the purpose of continuing to provide business development services to the University District business community.

**Section 2.** That from the unappropriated monies in the Job Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$20,000 is hereby appropriated to the Department of Development, Division No. 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$20,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division No. 44-02, Jobs Growth Fund, Fund 015, Object Level One-03, Object Level

Three-3337, OCA Code 440215.

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

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

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**Legislation Number:** 0986-2013

**Drafting Date:** 4/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 20-28 Merritt St. (010-002202) to Robert E. Dalton and Virginia M. Dalton, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (20-28 Merritt St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robert E. Dalton and Virginia M. Dalton:

PARCEL NUMBER: 010-002202  
ADDRESS: 20-28 Merritt St., Columbus, Ohio 43207  
PRICE: \$4,198 plus a \$38.00 recording fee  
USE: Side yard expansion

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

Being Lot Nos Fifteen (15) and Sixteen (16), Karch and Lyons Subdivision to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No 5, page 288, Recorder's Office, Franklin County, Ohio.

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

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

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

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

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**Legislation Number:** 0995-2013

**Drafting Date:** 4/16/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council, by Ordinance 2032-2011, passed on December 12, 2011, authorized the Director of Development to enter into an Enterprise Zone Agreement (Agreement) with Tarrier Foods Corp. and Tarrier Holdings, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of: the company's \$3,000,000 investment in real property acquisition; \$3,000,000 investment in real property improvements on Parcel Number 560-233421; an investment of approximately \$200,000 for machinery and equipment; the retention of 33 full-time permanent positions with an annual payroll of approximately \$1,260,000; and the creation of 17 new full-time permanent positions with an annual payroll of approximately \$436,800. The Agreement was made and entered into on January 25, 2012.

There exists a need to amend the Agreement in order to clarify the date by which no real property exemption shall extend. The Agreement currently states that no real property exemption shall commence after 2013 nor extend beyond 2021. The Agreement should state that no real property exemption shall commence after 2013 nor extend beyond 2022, in order to reflect the full ten year term. All other commitments made within the Agreement are to remain unchanged with this amendment, being requested as emergency legislation.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Tarrier Foods Corp. and Tarrier Holdings, Inc. in order to clarify the date by which no real property exemption shall extend; and to declare an emergency.

**WHEREAS,** the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and Subsequently amended the Zone by Ordinances 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and 0032-2012 in 2012; and

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

**WHEREAS,** Tarrier Holdings, Inc. plans to invest approximately \$3,000,000 in real property acquisition and \$3,000,000 in real property improvements on Parcel Number 560-233421; and

**WHEREAS,** Tarrier Foods will invest approximately \$200,000 in machinery and equipment and will be the primary tenant for the project; and

**WHEREAS,** Tarrier Foods will retain 33 full-time positions with an annual payroll of approximately \$1,260,000; and

**WHEREAS,** Tarrier Foods will create 17 new permanent full-time positions with an annual payroll of approximately \$436,800; and

**WHEREAS,** the Columbus City Council authorized the Director of Development to enter into an Enterprise Zone Agreement with Tarrier Foods Corp. and Tarrier Holdings, Inc. for a tax abatement of seventy-five

percent (75%) for a period of ten (10) years.; 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 of the Enterprise Zone Agreement for Tarrier Foods Corp. and Tarrier Holdings, Inc. from Columbus City Council to clarify the date by which no real property exemption shall extend, 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 authorized to amend the Enterprise Zone Agreement with Tarrier Foods Corp. and Tarrier Holdings, Inc. to reflect the proposed clarification of the date by which no real property exemption shall extend. The Agreement should state that no real property exemption shall commence after 2013 nor extend beyond 2022, in order to reflect the full ten year term.

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

**Section 3.** That the amendment to the City of Columbus Enterprise Zone Agreement be signed by Tarrier Foods Corp. and Tarrier Holdings, Inc. within 90 days of passage of this ordinance, or this ordinance and the abatement authorized herein shall be null and void.

**Section 4.** 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.

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**Legislation Number:** 0997-2013

**Drafting Date:** 4/16/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$28,264.71 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine unit can patrol local water ways during peak seasonal use by the public. The agreement will permit the City to receive a grant of \$28,264.71 to pay overtime costs for the 2013 Marine Patrol unit. An appropriation of these funds is needed for sworn personnel overtime costs for the operation of a Marine Patrol Program.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to meet the State of Ohio processing deadline of April 29, 2013 and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

**FISCAL IMPACT:** This ordinance authorizes the City of Columbus to accept, appropriate, and expend a grant award in the amount of \$28,264.71 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine unit to patrol local waterways during peak seasonal use.

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio,

Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$28,264.71 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$28,264.71)

**WHEREAS**, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

**WHEREAS**, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

**WHEREAS**, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

**WHEREAS**, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

**WHEREAS**, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the extended April 29, 2013 deadline established by the State and appropriate the funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$28,264.71 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

**SECTION 2.** That the sum of \$28,264.71 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the project period to Department 30-03, Public Safety, Division of Police, as follows:

<b>OBJ#1</b>	<b>OBJ#3</b>	<b>AMOUNT</b>	<b>GRANT NUMBER</b>	<b>OCA CODE</b>
01	1127	982.55	331303	331303
01	1131	21,834.46	331303	331303
01	1161	4,257.72	331303	331303
01	1171	316.60	331303	331303
01	1173	873.38	331303	331303

**SECTION 3.** 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 4.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 5.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; 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 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.

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**Legislation Number:** 1023-2013

**Drafting Date:** 4/18/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

On October 25, 2012, six responses to a Request for Proposal for City ACH credit transaction services issued by the City Treasurer were received. The RFP included specifications for the processing of electronic ACH credit payments to the Division of Income Tax, Office of the Auditor. Representatives from the Auditor's Office and also the Columbus Depository Commission have approved the selection of Key Bank, N.A. as the most responsive bidder of those submitted by qualified service providers. Pursuant to the Request for Proposal, the contract for services to the Division of Income Tax shall be an initial term of one year with an option for the Division to renew annually for the following nine years. Allowable expenditure for the first contract year shall not exceed \$60,000.00.

The contract for ACH credit services provides for the processing of electronic ACH credit files and payment transactions of city income tax receipts. The City benefits from the automation provided by the ACH credit process, thereby relieving the Division of Income Tax of the time consuming task of opening mail and the data capture of tax information in addition to expediting the deposit of funds to the City.

To authorize and direct the City Auditor to enter into a contract with Key Bank, N.A. for electronic processing of ACH credit payment transactions for the Division of Income Tax for the period June 1, 2013 through May 31, 2014, to authorize the expenditure of \$60,000.00 from the General Fund and to declare an emergency (\$60,000.00).

**WHEREAS,** the City Auditor wishes to enter into a contract for the provision of ACH credit banking services for the processing of income tax remittances, as specified within the Request for Proposal for City banking services, and

**WHEREAS,** the selection of Key Bank, N. A., to provide such services was approved by the Columbus Depository Commission at its April 18, 2013 meeting, and

**WHEREAS,** the ACH credit service contract shall be for a period of one (1) year with an option for the Division of Income Tax to renew annually for the following nine years, and

**WHEREAS,** an emergency exists in the usual daily operation of the Income Tax Division in that it is



necessary to ensure uninterrupted banking services by entering into a contract with Key Bank N.A., 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 and directed to enter into a contract for ACH credit transaction services with Key Bank N.A., for the processing of income tax remittances for the period June 1, 2013 through May 31, 2014.

Section 2. That the expenditure of \$60 ,000.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220541, PCA Code 22104, Object Level Three 3348.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 7, 2013 3:00 pm

SA004918 - Bridge Cleaning and Sealing 2013

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until May 7, 2013, at 3:00 P.M. local time, for the Bridge Cleaning and Sealing 2013 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: performing cleaning and sealing of various bridges around the City of Columbus. This includes decks, railings, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, and bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 18, 2013

SA004901 - Rdwy Imps - Utility Cut/Restoration 2013

Electronic proposals will be received by the Department of Public Service, Office of Support Services, through [ww.bidx.com](http://ww.bidx.com), until May 7, 2013, at 3:00 P.M. local time, for the Roadway Improvements - Utility Cut & Restoration (2013) project, C.I.P. No. 530161-100106.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of performing various backfill & pavement restorations for excavations from deposited permits and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 18, 2013

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - May 9, 2013 11:00 am

SA004922 - VACCINES UTC

1.1 Scope: The City of Columbus, Public Health Department (CPH), seeks to establish a Universal Term contract for the purchase of vaccines on an as needed basis. The City estimates that \$250,000.00 will be spent annually for this contract. The contract will expire August 31, 2016.

1.2 Classification: Vaccines to be bid on are: Immunoglobulin, Fluzone, Flumist, Hepatitis A Child 2-dose, Gardasil, Menactra, MMR-II, Rotateq, Adacel, Varivax, DTAP, Td, Hep A, Ped/Adol 2-dose, Hep B Ped/Adol, Hib (PRP-T), MMR, Varicella, PCV 13, IPV, Rotavirus pentavalent 3 dose, and Pediarix. Items will be delivered to 240 Parsons Ave., Immunization Clinic, Columbus, OH 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 20, 2013

SA004930 - PU/S&D/UTC--LINE LOCATING EQUIPMENT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, Sewerage and Drainage Division, to enter into a Universal Term Contract for the purchase of Line Locating Equipment and Accessories for use by the Line Locating Section. The equipment is used for locating water, sewer and power lines. It is estimated that forty-thousand dollars (\$40,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period from the date of execution by the City to and including June 30, 2015.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery to the Division of Sewerage and Drainage, Line Locating Section, all of line locating equipment and accessories, as ordered. The line locating equipment and accessories will be first quality, as specified. The supplier will also be required to provide specified on-site product training.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 25, 2013

**SA004910 - TRAFFIC ACCESSIBLE PEDESTRIAN SIGNALS**

**1.0 SCOPE AND CLASSIFICATION:**

1.1 Scope: The City of Columbus is seeking bids for Four Wire Accessible Pedestrian Signals (APS) and associated equipment for use along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including June 30, 2015.

1.2. Classification: Bids are requested for fully-assembled four-wire accessible pedestrian signals; 4-conductor shielded audio, control & instrumentation cable; control & instrumentation cable setup box with connector cable set; and APS configurators. Items bid must meet the OMUTCD 2012 as referred to in Section 2.1.1.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 16, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004929 - PUD/WATER/BACKHOE LOADER

SCOPE AND CLASSIFICATION

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 one (1) Diesel Powered, John Deere Backhoe Loader Model 410J and Trailer Combination. The equipment will be used by the Water Distribution Maintenance Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, John Deere Backhoe Loader Model 410J and Trailer Combination. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Backhoe Loader and Trailer Combination offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The Backhoe Loader and Trailer Combination warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 1, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 3, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 25, 2013

SA004931 - PSERV / SKID STEER WITH TRAILER

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Public Service Department, to obtain formal bids to establish a contract for the purchase and immediate delivery of four (4) new and unused Skid Steer Loaders.

**Classification:** The contract resulting from this bid proposal will provide for the option of the purchase and delivery of four (4) new and unused Skid Steer Loaders. All offerors must document a Skid Steer Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Skid Steer Loader offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The Skid Steer Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. Eastern Standard Time on May 1, 2013. Responses will be posted as an addendum to this bid on the City's website, [vendorservices.columbus.gov](http://vendorservices.columbus.gov), no later than May 3, 2013. See Section 3.2.4 for additional details.

**ORIGINAL PUBLISHING DATE:** April 25, 2013

**SA004907 - NEIGHBORHOOD CAMERAS M&S/SUPP SERV**

**1.1 Scope:** The City of Columbus, Division of Support Services, is seeking bids from qualified vendors to a full-service, preventative maintenance agreement for 60 existing neighborhood camera locations (approx. 52 camera locations and 8 relays), as well as any new systems that may come during the life of this contract.

**1.2 Classification:** The City of Columbus, Division of Support Services, is seeking bids for full-service, preventative maintenance agreement to include pre-scheduled, semi-annual cleanings and inspections at all camera locations. This is to include exterior and interior cleaning, necessary cleaning of all air filters, and overall visual inspection of exterior and interior to ensure the unit is functioning properly. The Bidder will also inspect settings and signal strengths of all antennas and replace them as needed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**ORIGINAL PUBLISHING DATE:** April 16, 2013

**SA004903 - Swaby Lobeline Pump Parts UTC**



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2015. The estimated amount spent annually from this contract is \$50,000.00.

1.2 Classification: The contract from this proposal will provide for the purchase on an as needed basis of Swaby Lobeline Pump Parts to be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 17, 2013

BID OPENING DATE - May 10, 2013 11:00 am

SA004912 - OCM-CSB 9TH FLOOR LOUVER WALL REPAIR

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Friday, May 10, 2013 at 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the Central Safety Building ? 9th Floor Louver Wall Repair. The work for which proposals are invited consists of: installation of structural steel to support an existing louver on the 9th floor of the Central Safety Building, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics beginning Monday, April 15, 2013 at a non-refundable fee of \$45.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at [www.dcplanroom.com](http://www.dcplanroom.com). A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: Schorr Architects Inc., Attn: Dan Miller via fax (614-798-2097) or E-mail ([dmiller@schorrarchitects.com](mailto:dmiller@schorrarchitects.com)). Questions must be received by Monday, May 6, 2013 at 12:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 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

**MANDATORY PRE-BID CONFERENCE**

Meeting ? Monday, April 22, 2013 at 10:00 a.m. at the main lobby of the Central Safety Building at 120 Marconi Blvd., Columbus, Ohio 43215.

**CONTRACT COMPLETION**

All work is to be complete within 45 calendar days upon notification of award of contract.

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: April 16, 2013

BID OPENING DATE - May 14, 2013 3:00 pm

SA004926 - Bridge Rehab E N Broadway/Cooke

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until May 14, 2013, at 3:00 P.M. local time, for Bridge Rehabilitation - E. N. Broadway (u) RR W-I71 & Bridge Rehabilitation - Cooke Rd Under Conrail West of Stream, C.I.P. No. 530301-161840 & 530301-160429.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of the existing structures carrying CSX railroad and Norfolk Southern over E. North Broadway Road and over Cooke Road. Rehabilitation work includes: concrete patching, concrete sealing, rocker refurbishing, cleaning and painting of all structural steel, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 24, 2013

SA004927 - UIRF - E N Broadway/High Left Turn Lane

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until May 14, 2013, at 3:00 P.M. local time, for UIRF - E. North Broadway and High Street Left Turn Lane, C.I.P. No. 440005-100017.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening the north side of East North Broadway to accommodate a new westbound turning lane from East North Broadway to southbound High Street, replacing the existing signal pole at the southeast corner of High Street, extending the mast arm to accommodate the new street widening, restriping West and East North Broadway, installing a new concrete bus pad, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 24, 2013

BID OPENING DATE - May 15, 2013 3:00 pm

SA004924 - Cherry St./Fourth St. Inflow --Constr.

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, at 3:00 P.M. on May 15, 2013 for the Cherry Street/Fourth Street Inflow Redirection and Town Street/Fourth Street Inflow Redirection project, C.I.P. No. 650707-100000 and 650712-100000 (one construction project). The work for which proposals are invited consists of: replacement of two combined sewer regulating structures located in North Fourth Street in downtown Columbus; minor rehabilitation of 60-inch and 72-inch brick combined sewer, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: April 23, 2013

BID OPENING DATE - May 16, 2013 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004935 - PSERV / SPRAY LINE TRUCK

Scope: It is the intent of the City of Columbus, Public Operations Department, to obtain formal bids to establish a contract for the purchase and delivery of one (1) diesel powered cab and chassis truck or the option for a Compressed Natural Gas (CNG) engine with long line pavement marking equipment (also referred to as a Sprayliner in the remainder of the specifications). The Sprayliner will be used by the Traffic Maintenance Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered cab and chassis truck or the option for a Compressed Natural Gas (CNG) engine equipped with long line pavement marking equipment (Sprayliner). All offerors must document a Spray Liner certified reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Sprayliner offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

Bidder References: The Sprayliner equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. Eastern Standard Time on May 3, 2013. Responses will be posted as an addendum to this bid on the City's website, [vendorservices.columbus.gov](http://vendorservices.columbus.gov), no later than May 7, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 27, 2013

SA004919 - Schwing Pump Parts

**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 Schwing parts. The equipment will be used at the Southerly Wastewater Treatment Plant to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing pumps.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Schwing Pump parts as identified herein. All installation requirements will be done by the City of Columbus Southerly Wastewater Treatment Plant personnel.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2013

**SA004938 - FLEET / UTC VACTOR PARTS**

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various Vactor parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2015.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Vactor Parts for various City sweepers per bid document.

Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 6, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 8, 2013. See Section 3.2.3 for additional details.

ORIGINAL PUBLISHING DATE: April 30, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004939 - FLEET/UTC CHALLENGER & ELGIN SWEEP PARTS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of Challenger and Elgin Street Sweeper parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2015.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Challenger & Elgin Street Sweeper Parts for various City sweepers per bid document.

Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 6, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 8, 2013. See Section 3.2.3 for additional details.

ORIGINAL PUBLISHING DATE: May 01, 2013

SA004932 - 100 INCH FIVE PLEX FAIRWAY MOWER



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to establish a contract for the purchase of one (1) new diesel powered, two wheel drive, 100 inch five-plex fairway mower for use in mowing golf course fairways at Airport Golf Course. The City intends to award a contract as soon as possible after the bid opening.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of one diesel powered two wheel drive, 100 inch five-plex fairway mower. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory and product demonstrations. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The mowing equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The mowing equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 26, 2013

SA004936 - Ped Safety Impr-COTA Sidewalks Ph 2 RFP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 16, 2013, for professional engineering consulting services for the Pedestrian Safety Improvements ? COTA Sidewalks Phase 2 project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

This project includes preliminary and final engineering for improvements to install sidewalk and curb ramps at three locations in the City of Columbus: Kenny Road from the Upper Arlington corporation line to Francisco Road, Dierker Road from Henderson Road to Bethel Road, and Campus View Boulevard between High Street and Huntington Park Drive and Huntington Park Drive between Campus View Boulevard and the COTA Park n Ride. The project will include ROW acquisition and improvements necessary to accommodate drainage, if needed. The selected consultant will prepare final construction drawings for the improvements.

The right-of-way acquisition and construction costs will be partially funded through a grant from the Mid-Ohio Regional Planning Commission. The consultant shall perform the tasks and services outlined in the project-specific Ohio Department of Transportation Project Development Process (PDP) Task List to be completed during scope and fee negotiation with the selected consultant.

The selected Consultant shall attend a scope meeting anticipated on or about May 31, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 9, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: April 27, 2013

SA004928 - OCM-NEW CNG FACILITY @ 2333 MORSE ROAD

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for CONSTRUCTION OF A NEW COMPRESSED NATURAL GAS (CNG) FUELING FACILITY AT 2333 MORSE ROAD, COLUMBUS, OHIO. The work for which proposals are invited consists of: the construction of a new Compressed Natural Gas (CNG) fueling station. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles. The work includes providing CNG dryer, compressors, storage, distribution and dispensing equipment, Subgrade preparation, site work, a Control Building, mechanical and electrical trades and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday, April 24, 2013 at Franklin Imaging, 500 Schrock Road, Columbus, Ohio 43229 for a \$175.00 non-refundable fee per set. Contact Franklin Imaging via phone (614) 885-6894, fax (614) 885-2823 or the internet at [www.franklinimaging.com](http://www.franklinimaging.com). A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions must be shall be directed in writing only and can be submitted to the Engineer, DLZ Ohio, Inc., ATTN: Marvin VanMeter via email ([mvanmeter@dlz.com](mailto:mvanmeter@dlz.com)) prior to Thursday, May 9, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

There will be a pre-bid meeting on May 3, 2013, 10:00 a.m. at the Office of Construction Management Conference Room, City Hall, 90 West Broad Street, Room B-9, Columbus, Ohio 43215.

**CONTRACT COMPLETION**

All work is to be complete within 220 calendar days upon notification of award of contract (Pre-construction Meeting).

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: April 24, 2013

BID OPENING DATE - May 17, 2013 3:00 pm

SA004920 - ENG-MOUND ST BOOSTER STATION IMP 690459

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Mound Street Booster Station Improvements project, CIP 690459-100000, Contract 2029. The work for which the proposals are requested consists of professional engineering design services for the Mound Street booster station. Proposals will be received by the City until 3:00 p.m. EST, Friday, May 17, 2013. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, April 22, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine existing booster station record drawings by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record drawings will be allowed. Contact Timothy E. Huffman, P.E., (614) 645-7677, [tehuffman@columbus.gov](mailto:tehuffman@columbus.gov), to schedule an appointment to examine record drawings.

All questions shall be submitted in writing to Timothy E. Huffman, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, [tehuffman@columbus.gov](mailto:tehuffman@columbus.gov), no later than 3:00 p.m. EST, May 8, 2013. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: April 19, 2013

BID OPENING DATE - May 21, 2013 3:00 pm

SA004940 - Bikeway Dev-Rich St Town St 2 Way

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until May 21, 2013, at 3:00 P.M. local time, for Bikeway Development - Rich Street - Town Street Two Way Conversion, C.I.P. No. 540002-100043.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: concrete curb ramps, signage, pavement markings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 01, 2013

SA004941 - UIRF - Taylor Avenue

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until May 21, 2013, at 3:00 P.M. local time, for UIRF - Taylor Avenue, C.I.P. No. 440005-100014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removal and replacement of curb and sidewalk along Taylor Avenue between Mt. Vernon Avenue and Maryland Avenue 1,250? (+/-). Street trees in grates and brick paver accent strip will be installed. Drainage, traffic control, and retaining wall improvements are included, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 02, 2013

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA004943 - Resurf-Prev Surface Maint Slurry Seal

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until May 21, 2013 at 3:00 P.M. local time, for Resurfacing - Preventive Surface Treatments (Slurry Seal), C.I.P. No. 530282-962013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: applying slurry seal to one hundred and seventy-two (172) city streets. The slurry seal process applies a thin coat of liquid asphalt and stone across the existing pavement to extend the life of the pavement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 02, 2013

BID OPENING DATE - May 23, 2013 11:00 am

SA004925 - Flocc Tank/Sediment Basin Shaft Bearings



**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 Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by Hap Cremean Water Plant maintenance crews performing maintenance and repair of the flocculation tank and sedimentation basin. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 25, 2013

SA004911 - OCM-RENOV OF CRIME LAB @ 770 E WOODROW

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Thursday, May 23, 2013 at 1:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the RENOVATION FOR THE CITY OF COLUMBUS POLICE CRIME LABORATORY LOCATED AT 770 EAST WOODROW AVENUE COLUMBUS, OHIO 43207. The work for which proposals are invited consists of: General construction services, carpentry, masonry, electrical, HVAC, plumbing, casework, security, fire alarm, laboratory equipment and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. A mandatory pre-bid meeting will take place on Thursday April 25, 2013 at 1 p.m. at the front entrance of 770 East Woodrow Avenue Columbus, Ohio 43207. You must attend the pre-bid meeting in order to be considered for this project.

Copies of plans and specifications are available at DC Alphagraphics beginning Tuesday, April 16, 2013 at a non-refundable fee of \$300.00 per set. Contact DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 via phone (614) 297-1200, fax (614) 297-1300 or via the internet at [www.dcplanroom.com](http://www.dcplanroom.com). A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: Mull & Weithman Architects Inc., Attn: BJ Mull via fax (614-267-6978) or E-mail at ([bjm@mw-architects.com](mailto:bjm@mw-architects.com)). Questions must be received by Thursday, May 16, 2013 at 1:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than seven (7) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, 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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

<http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**MANDATORY PRE-BID CONFERENCE**

Meeting ? Thursday April 25, 2013 at 1:00 p.m. at 770 East Woodrow Avenue Columbus, Ohio 43207.  
Meet at front entrance.

**CONTRACT COMPLETION**

All work is to be complete within 365 calendar days upon notification of award of contract.

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

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).

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: April 17, 2013

SA004942 - R&P Westgate-Harder Lake Renov RFP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 PM, Thursday, May 23, 2013 for:

**HARDER LAKE (WESTGATE PARK) RENOVATIONS**

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Harder Lake located in Westgate Park, 455 South Westgate Avenue, Columbus, Ohio (43204) Work is to include general renovations to the existing pond including removal and disposal of all silt and debris on the entire lake bottom, maintenance of existing fountain feature, structural repairs and potential replacement of entire pond (including bottom, walls, and decking), installation of additional aeration or other methods of enhancing water quality, and installation of additional landscaping and seating at perimeter of lake. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports proposals, cost estimates, bid documents, and construction administration services.

Project Budget: \$550,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M.,

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Monday through Friday, beginning Monday, May 6, 2013, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, 614-645-3307.

A pre-proposal meeting will be held on Tuesday, May 14th at 1:30 pm at the Westgate Park Open Shelter House , 455 South Westgate Avenue, Columbus, OH 43204.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: May 01, 2013

BID OPENING DATE - May 29, 2013 3:00 pm

**SA004916 - CONST-DRWP TRTMT CAP INCREASE PART 3**

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on May 29, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Recarbonation and Ozonation Facilities and Basin 4 Modifications, Contract No. 1009 Part 3, Project No. 690428-100004. The work for which proposals are invited consists of: Construction of new recarbonation and ozone contact basins together with connecting channels and pipe systems; provision of ozone generation and feed equipment; provision of pressurized solution CO2 recarbonation system; building construction; construction of liquid and gas chemical storage and feed systems; modifications to existing concrete tanks including installation of residuals removal equipment; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

ORIGINAL PUBLISHING DATE: April 17, 2013

BID OPENING DATE - May 30, 2013 11:00 am

**SA004934 - FAIRBANKS MORSE PUMP PARTS & SERVICE UTC**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for use at the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid service hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Bidder's place of business. Potential bidders will be required to show experience in providing this type of equipment and services.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 27, 2013

**BID OPENING DATE - June 5, 2013 3:00 pm**

SA004944 - CONST-JPWWTP CORROSION PREVENTION J218

**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, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on Wednesday June 5th, 2013 for Jackson Pike Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 1, CIP 650259-100001, Contract J218. The work for which proposals are invited consists of: surface preparation and painting of process piping and equipment, pipe insulation, pipe/equipment demolition, repair of leaking concrete expansion joints and cracks, skylight installation, exhaust fan installation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available for viewing at the following locations:

- 1) Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus OH 43206-3372.
- 2) Chester Engineers, 88 E. Broad Street, Suite 1980, Columbus, OH.
- 3) Key Blue Prints, 195 E. Livingston Ave, Columbus, OH
- 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
- 5) Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton OH.
- 6) Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland OH.
- 7) F.W. Dodge McGraw-Hill, 1175 Dublin Road, Columbus OH.
- 8) F.W. Dodge McGraw-Hill, 7265 Kenwood Road, #200, Cincinnati OH.
- 9) F. W. Dodge McGraw-Hill, 6200 Rockside Woods Blvd., #210, Cleveland OH.
- 10) Dodge Plan Room McGraw-Hill, 3077 South Kettering Boulevard, Kettering OH.
- 11) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus OH.

Copies of the Bidding Document packet may be purchased from Key Blue Prints, 195 E. Livingston Ave, Columbus, OH, upon payment of \$150 per set, available as of May 01, 2013. No refunds will be made. Checks / payment shall be made payable to Key Blue Prints. The Bidding Document packet will include one printed copy of the half size Contract Drawings and one printed copy of Volumes I through III of the project manual.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Mat Kiefer, Chester Engineers, 88 East Broad Street, Suite 1980, Columbus, OH 43215, [mkiefer@chesterengineers.com](mailto:mkiefer@chesterengineers.com), fax. 614-224-4492. Questions must be received at least seven (7) days prior to the Bid Opening date.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 02, 2013



# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** PN0004-2013

**Drafting Date:** 12/21/2012

**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  
2013**

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

## **EXHIBIT A**

### ***NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205  
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205  
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205  
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205  
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205  
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205  
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205  
August Recess - No meeting  
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205  
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205  
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205  
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**Legislation Number:** PN0014-2013

**Drafting Date:** 1/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2013 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0015-2013

**Drafting Date:** 1/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2013 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0016-2013

**Drafting Date:** 1/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** 614-645-6821

**Contact Email Address:** rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

**Business Meeting Dates**

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

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**Legislation Number:** PN0017-2013

**Drafting Date:** 1/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2013 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

**Downtown Commission 2013 Meetings**

Business Meeting

109 N. Front St.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room  
8:30am - 10:00am

Training Center  
8:30am - 11:00am

February 14, 2013

January 22, 2013  
February 26, 2013

April 11, 2013

March 26, 2013  
April 23, 2013

June 13, 2013

May 28, 2013  
June 25, 2013

August 8, 2013

July 23, 2013  
August 27, 2013

October 10, 2013

September 24, 2013  
October 22, 2013

December 12, 2013

November 19, 2013  
December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

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**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0103-2013

**Drafting Date:** 4/15/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Mixed Use Zoning Open House

**Contact Name:** Mark Dravillas

**Contact Telephone Number:** 614-645-6823

**Contact Email Address:** mcdravillas@columbus.gov

Body:

The City of Columbus/Planning Division will hold an open house style meeting on the proposed zoning district for East Franklinton on Tuesday, May 14th from 5:00pm to 6:30pm with a presentation at 5:15pm. The meeting will be held in the Dinin' Hall at 400 West Rich Street.

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**Legislation Number:** PN0106-2013

**Drafting Date:** 4/24/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - May 9, 2013

**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

**MAY 9, 2013**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MAY 9, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

### **THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z13-011 (ACCELA # 13335-00000-00073)**

**Location:** 2470 HILLIARD-ROME ROAD (43026), being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road (560-168631).

**Existing Zoning:** R, Rural District.

**Request:** L-C-2, Limited Commercial District.

**Proposed Use:** Office commercial development.

**Applicant(s):** John W. Gibson; c/o Rickard Alan Sicker; RAS Civil Engineering LLC 4254 Tuller Road; Dublin, OH 43017.

**Property Owner(s):** John W. Gibson; P.O. Box 3210; Westerville, OH 43086.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**2. APPLICATION: Z13-025 (ACCELA # 13335-00000-00142)**

**Location:** 116 EAST MOLER STREET (43212), being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Streets. (010-037613, Columbus South Side Area Commission).

**Existing Zoning:** L-AR-3, Limited Apartment Residential District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Retail and Multiple-unit dwellings

**Applicant(s):** Tarik Yousef; c/o Jennifer L. Route, Atty; 6895 East Main Street; Reynoldsburg, OH 43068.

**Property Owner(s):** Tarik Yousef; 23717 Liberty West Road; Raymond, Ohio 43067;

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**3. APPLICATION: Z13-029 (ACCELA # 13335-00000-00147)**

**Location:** 3224 MORSE ROAD (43231), being 2.28± acres located on the north side of Morse Road, 930± feet east of Westerville Road (010-158416).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Limited commercial development.

**Applicant(s):** Core Resources, Inc.; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** 3224 Morse Road LLC; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**4. \*\*\*\*\*POSTPONED\*\*\*\*\***

~~**APPLICATION: Z13-007 (ACCELA # 13335-00000-00067)**~~

~~**Location:** 5700 NORTH HAMILTON ROAD (43230), being 2.91± acres located on the east side of Hamilton Road, 438± feet north of Preserve Boulevard (545-175660).~~

~~**Existing Zoning:** CPD, Commercial Planned Development District.~~

~~**Request:** CPD, Commercial Planned Development District.~~

~~**Proposed Use:** Commercial development.~~

~~**Applicant(s):** Hamilton II Retail LLC; c/o Melanie Wollenberg; 445 Hutchinson Avenue, Suite 800; Columbus, OH 43235.~~

~~**Property Owner(s):** The Applicant.~~

~~**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)~~

**5. APPLICATION: Z13-010 (ACCELA # 13335-00000-00072)**

**Location:** 1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues (010-061968 & 010-062082; 5th by Northwest Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** AR-2, Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** 1374 King Avenue LLC; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**6. APPLICATION: Z13-012 (ACCELA # 13335-00000-00078)**

**Location:** 1516 CHESAPEAKE AVENUE (43212), being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue. (130-001391, Fifth by Northwest Area Commission).

**Existing Zoning:** R, Rural District.



**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multiple-unit dwellings

**Applicant(s):** Metropolitan Holdings LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Kitchner Park Inc; 887 Chambers Road; Columbus, Ohio 43212;

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**7. APPLICATION: Z13-013 (ACCELA # 13335-00000-00083)**

**Location:** 1437 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the south side of Chesapeake Avenue, 750± feet east of North Star Avenue. (130-001391, Fifth by Northwest Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multiple-unit dwellings

**Applicant(s):** Metropolitan Holdings LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Matt Vekasy; 1500 West Third Avenue, Suite 400; Columbus, Ohio 43212;

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**8. APPLICATION: Z13-015 (ACCELA # 13335-00000-00079)**

**Location:** 1397 CHAMBERS ROAD (43212), being 0.96± acres located on the south side of Chambers Road, 480 feet west of Northwest Boulevard. (130-005577, Fifth by Northwest Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multiple-unit dwellings

**Applicant(s):** Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** 1405 LLC et al; 911 Henry Street; Columbus, Ohio 43215;

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**9. APPLICATION: Z13-021 (ACCELA # 13335-00000-00131)**

**Location:** 1454 CHESAPEAKE AVENUE (43212), being 0.82± acres located on the north and south sides of Chambers Road, 640± feet west of Northwest Boulevard. (130-006130, Fifth by Northwest Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multiple-unit dwellings

**Applicant(s):** Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Guy Williams; 1387 Chambers Road; Columbus, Ohio 43212

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**10. APPLICATION: Z13-023 (ACCELA # 13335-00000-00135)**

**Location:** 1424 CHESAPEAKE AVENUE (43212), being 0.34± acres located on the north side of Chambers Road, 915± feet west of Northwest Boulevard. (130-001396, Fifth by Northwest Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multiple-unit dwellings

**Applicant(s):** Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad

Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Guy Williams; 1387 Chambers Road; Columbus, Ohio 43212

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**11. APPLICATION: Z13-024 (ACCELA # 13335-00000-00136)**

**Location:** 1498 CHESAPEAKE AVENUE (43212), being 0.85± acres located on the north side of Chambers Road, 310± feet west of Northwest Boulevard. (130-001392, Fifth by Northwest Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multiple-unit dwellings

**Applicant(s):** Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Guy Williams; 1387 Chambers Road; Columbus, Ohio 43212

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**12. APPLICATION: Z13-028 (ACCELA # 13335-00000-00146)**

**Location:** 5167 WARNER ROAD (43081), being 3.91± acres located on the west side of Warner Road, 273± feet west of North Hamilton Road (010-278313 & 010-286993).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Commercial development with revised CPD plan.

**Applicant(s):** Donald W. Kelley and Associates, Inc.; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** Albany Place Investment, Ltd.; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**13. APPLICATION: Z13-030 (ACCELA # 13335-00000-00201)**

**Location:** 5061 TUTTLE CROSSING BOULEVARD (43017), being 1.4± acres located at the southeast corner of Tuttle Crossing Boulevard and Blazer Parkway (010-215377).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Expand C-4 commercial uses.

**Applicant(s):** Jupiter Ohio Inc.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**14. APPLICATION: Z13-008 (ACCELA # 13335-00000-00069)**

**Location:** 3386 EAST POWELL ROAD (43085), being 13.94± acres located 100± feet west of Hickory Ridge Court and 810± feet south of East Powell Road (31844202024000).

**Existing Zoning:** R, Rural District (Annexation Pending).

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Limited commercial development.

**Applicant(s):** NP/FG LLC and NP Limited Partnership; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** NP/FG LLC and NP Limited Partnership et al; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**15. APPLICATION: Z12-064 (ACCELA # 12335-00000-00669)**

**Location:** 3780 EAST POWELL ROAD (43035), being 7.18± acres located on the southwest side of East Powell Road, 540± feet north of Worthington Road. (31844104005000).

**Existing Zoning:** R, Rural District

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Extended stay hotel

**Applicant(s):** Metro Development LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

**Property Owner(s):** The Estates of Richard and Ora Baggs 3780 East Powell Road; Lewis Center, OH 43035.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**16. APPLICATION: Z12-054 (12335-00000-00521)**

**Location:** 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard (560-136818).

**Existing Zoning:** R-1, Residential District.

**Request:** L-AR-12 Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Tom Bell Properties; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**Property Owner(s):** John and Diane Kessler; P.O. Box 342; Hilliard, OH 43026.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0107-2013

**Drafting Date:** 4/25/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 5/6/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 26**

**CITY COUNCIL (ZONING)**

**MAY 6, 2013**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**0865-2013**

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

**0970-2013**

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

**0984-2013**

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

**1004-2013**

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

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**Legislation Number:** PN0108-2013

**Drafting Date:** 4/25/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

OFFICIAL NOTICE

**Notice/Advertisement Title:**

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

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**Legislation Number:** PN0109-2013

**Drafting Date:** 4/29/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective

Date: April 25, 2013

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: April 25, 2013

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**Legislation Number:** PN0110-2013

**Drafting Date:** 4/29/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: April 25, 2013

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: April 25, 2013

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**Legislation Number:** PN0111-2013

**Drafting Date:** 4/30/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission Meeting- May 13, 2013

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO. 2  
Monday May 13, 2013  
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM  
225 - City Hall (New Location)**

**-AGENDA-**

· **ROLL CALL**

· **OLD BUSINESS**

**Item #1** - Discussion re: elimination of citywide retention schedules.

**NEW BUSINESS**

**Item #1** - the Department of Development, Housing- submitted an **RC-2 with 44 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**Item # 2** - the Franklin County Municipal Clerk of Court - submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**Item # 3** - the Department of Public Safety, Division of Support Services- Admin- submitted an **RC- 2 with 38 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**Item # 4** - the Department of Recreation and Parks- submitted an **RC- 2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**Item # 5** - the Civil Service Commission- submitted an **RC-1 with 1 obsolete record to be disposed** from their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**Item # 6** - the Department of Development, Planning- submitted an **RC-1 with 1 obsolete record to be disposed** from their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**ADJOURN MEETING**

**The next Records Commission meeting is on, Monday September 09, 2013 at 10 a.m.**

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**Legislation Number:** PN0113-2013

**Drafting Date:** 5/1/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety & Judiciary Committee Meeting on Mobile Food Vendor Pilot Program

**Contact Name:** Annie Marsico  
**Contact Telephone Number:** (614) 645-5344  
**Contact Email Address:** AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss a proposed pilot program that will allow mobile food vendors, including food trucks, push carts, and ice cream trucks, to sell to patrons from the street. In light of the growing food truck industry and ongoing conversations with stakeholders, the City of Columbus is creating a Mobile Food Vendor Pilot Program that will address some of the current limitations on food trucks. The pilot program will permit licensed mobile food vendors to legally sell from designated oversized parking metered spots and unmetered spots on the street. The purpose of the pilot program is to inform the development of a long term policy and permanent legislation to better address this growing industry.

Date: Wednesday, May 8, 2013

Time: 5:00

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0114-2013

**Drafting Date:** 5/1/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, May 28, 2013: Columbus Steel Castings Company, 2211 Parsons Avenue, Columbus, Ohio 43207.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., May 6, 2013, through May 24, 2013, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0115-2013

**Drafting Date:** 5/1/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Code Enforcement: Property Maintenance Appeals Board Hearing

**Contact Name:** Phaedra A. Nelson

**Contact Telephone Number:** 645-5994

**Contact Email Address:** panelson@columbus.gov

## **AGENDA**

### **PROPERTY MAINTENANCE**

#### **APPEALS BOARD**

**Monday, May 13, 2013**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

1. Case Number PMA-233

Appellant: Walt & Lois Reiner/Ibrahim Hejazin  
Property: 2575 Morse Rd.  
Inspector: Mike Mercer  
Order #: 13470-00571

2. Case Number PMA-234

Appellant: John Beshuk  
Property: 2126 Cleveland Ave.  
Inspector: Jeff Hann  
Order#: 13440-19232

3. Case Number PMA-235

Appellant: Byrdie McGee  
Property: 1048 E. Long St.  
Inspector: Dan McCann  
Order#: 13440-09485

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0116-2013

**Drafting Date:** 5/2/2013

**Current Status:** Clerk's Office for Bulletin



Notice/Advertisement Title: Property Maintenance Appeals Board: Notice of Public Hearing  
Contact Name: George Apostolos  
Contact Telephone Number: 645-2397  
Contact Email Address: gjapostolos@columbus.gov

**NOTICE OF PUBLIC HEARING  
CITY OF COLUMBUS PROPERTY MAINTENANCE APPEALS BOARD**

The Columbus Property Maintenance Appeals Board will hold a public hearing on **MONDAY, MAY 13, 2013**, in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue. The Property Maintenance Appeals Board hears requests for Appeals and Variances to the Requirements of Columbus Housing Code, Title 45, of the City Code.

A **SIGN LANGUAGE INTERPRETER** will be made available for anyone in need of this service. To request an interpreter, please contact Phaedra Nelson at 645-5994 or TDD 645-3293 at least four (4) hours before the scheduled meeting time.

The meeting will begin at 1:00 p.m. and the following case will be heard **NO EARLIER THAN 1:00 PM:**

<b>Case No.:</b>	<b>PMA-233</b>
<b>Order No.:</b>	<b>13310-00012</b>
<b>Location:</b>	<b>2575 Morse Rd. (43231)</b>
<b>Area Comm./Civic:</b>	Northland Community Council (NCC)
<b>Existing Zoning:</b>	C-4, Commercial District
<b>Request:</b>	Variance(s) to Section(s): 4525.13, Fences. To allow a barbed wire fence on this commercial property abutting a residential property.
<b>Appellant(s):</b>	Ibrahim Hejazin 2575 Morse Rd. Columbus, Ohio 43231  Walter G. & Lois J. Reiner 5030 Westerville Rd. Columbus, Ohio 43231
<b>Property Owner(s):</b>	Walter G. & Lois J. Reiner 5030 Westerville Rd. Columbus, Ohio 43231

**NOTE:** The names and addresses of the adjacent property owners are to be furnished to the Property Maintenance Appeals Board (PMAB) by the above mentioned appellants on a notarized document. It is further understood that the property owners are to be given a copy of this Notice of Public Hearing regarding the variance for the use of barbed wire at the premise located at 2575 Morse Rd. Said property owners are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so. **SPECIAL NOTE TO APPLICANT: You**

**or your representative must attend this meeting.** It is the rule of the Board to dismiss an application when a representative is not present.

Information may be obtained by contacting the George Apostolos at 645-2397, 757 Carolyn Avenue.

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**Legislation Number:** PN0117-2013

**Drafting Date:** 5/2/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 5/13/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 28**

**CITY COUNCIL (ZONING)**

**MAY 13, 2013**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**1015-2013**

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

**1037-2013**

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

**1038-2013**

To grant a variance from the provisions of Sections 3320.15, Thoroughfare standards; and 3320.19 (B) 19 and 20, Private buildings, of the City codes, for the property located at 5103 CENTRAL COLLEGE ROAD (43081), to eliminate the garage setback requirements and vary the tree planting pattern requirements for a single-unit residential development in the NE, Neighborhood Edge District (Council Variance # CV13-018).

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**Legislation Number:** PN0118-2013

**Drafting Date:** 5/2/2013

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** University Area Commission By Laws

**Contact Name:** Isom Nivins

**Contact Telephone Number:** 614-645-7510

**Contact Email Address:** isnivins@columbus.gov

See attachment

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**Legislation Number:** PN0303-2012

**Drafting Date:** 10/11/2012

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** 2013 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

**Monday, February 11, 2013**

**Monday, May 13, 2013**

**Monday, September 23, 2013**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room

(226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the

right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission

Coordinator at (614) 645-0845.

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**Legislation Number:** PN0351-2012

**Drafting Date:** 12/7/2012

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** 2013 Meeting Schedule- City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

**February 25, 2013**

**May 13, 2013**

**September 9, 2013**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

**Legislation Number:** PN0356-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2013 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614)-645-6986

**Contact Email Address:** lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline    Business Meeting Dates  
   Kings Art Complex  
   867 Mt. Vernon Ave.\*  
   8:30am to 10:00am

Hearing Dates  
City of Columbus  
109 N. Front St., Training Center\*  
6:00pm

January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

\*Meeting locations subject to change; contact staff to confirm

**Legislation Number:** PN0358-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2013 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-1483

**Contact Email Address:** dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48)

hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0359-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2013 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0361-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2013 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0362-2012

**Drafting Date:** 12/14/2012

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2013 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

\*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031



**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS**

**EFFECTIVE DATE: APRIL 25, 2013**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

GAY ST shall stop for FIFTH ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 320 foot long block face along the E side of HIGH ST from LONGVIEW AVE extending to CLINTON HEIGHTS AVE shall be

Range in feet	Code Section	Regulation
0 - 128	2105.17	NO STOPPING ANYTIME
128 - 280	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
280 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2300 foot long block face along the S side of HUTCHINSON AVE from VANTAGE DR extending to HUNTINGTON PARK DR shall be

Range in feet	Code Section	Regulation
0 - 2300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 255 foot long block face along the S side of KARIBA DR from SESTOS DR extending to UMIK DR shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 255 foot long block face along the W side of NIPIGON DR from RANDAN DR extending to UMIK DR shall be

Range in feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANYTIME
61 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 590 foot long block face along the N side of RANDAN DR from SESTOS DR extending to NIPIGON DR shall be

Range in feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANYTIME
61 - 512	2151.01	(STATUTORY RESTRICTIONS APPLY)
512 - 590	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1275 foot long block face along the E side of SESTOS DR from RANDAN DR extending to KARIBA DR shall be

Range in feet	Code Section	Regulation
0 - 93	2105.17	NO STOPPING ANYTIME
93 - 1181	2151.01	(STATUTORY RESTRICTIONS APPLY)
1181 - 1275	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS**

**EFFECTIVE DATE: APRIL 25, 2013**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 625 foot long block face along the N side of BROWNLEE AVE from EASTMOOR AVE extending to KELLNER RD shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 625	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 488 foot long block face along the N side of GAY ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 57	2105.17	NO STOPPING ANYTIME
57 - 78	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
57 - 97	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
78 - 97	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
97 - 143	2105.17	NO STOPPING ANYTIME
143 - 233	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
143 - 233	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
233 - 274	2105.17	NO STOPPING ANYTIME
274 - 339	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
274 - 339	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
339 - 359	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
339 - 359		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
339 - 359	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
359 - 404	2105.17	NO STOPPING ANYTIME
404 - 450	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
404 - 450	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
450 - 488	2105.17	NO STOPPING ANYTIME

The parking regulations on the 315 foot long block face along the E side of FOURTH ST from WELCH AVE extending to MARKISON AVE shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 79	2151.01	(STATUTORY RESTRICTIONS APPLY)
79 - 130	2105.17	NO STOPPING ANYTIME
130 - 273	2151.01	(STATUTORY RESTRICTIONS APPLY)
273 - 315	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the S side of GAY ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 121	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
121 - 161	2105.17	NO STOPPING ANYTIME
161 - 184	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
184 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 456 foot long block face along the W side of THIRD ST from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 231	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
32 - 231	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
231 - 268	2105.17	NO STOPPING ANYTIME
268 - 376	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
268 - 376	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
376 - 456	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

# UNIVERSITY AREA COMMISSION

## BY LAWS

*As adopted on April 17, 2013*

### **PREAMBLE**

WE, residents of the City of Columbus in the University Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents can be articulated and understood; and, therefore, we do establish and ordain these By Laws.

### **Article I. GENERAL PROVISIONS**

- Section 1. The name of this organization shall be the University Area Commission, herein referred to as "Commission".
- Section 2. The boundaries of the University Area shall be: starting at the Glen Echo Ravine and the Olentangy River, proceeding east along Glen Echo Ravine to the Penn Central Railroad, south on the Penn Central Railroad tracks to Fifth Avenue, west on Fifth Avenue to the Olentangy River, and north along Olentangy River to the Glen Echo ravine.
- Section 3. These by-laws establish the procedure under which the University Area Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.
- Section 4. The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these By Laws and except that:
- a. The motion "to reconsider and enter on the minutes" shall never be in order;
  - b. The President may vote on a motion as any other member;
  - c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
  - d. The division of a motion may be ordered by any one Commissioner;
  - e. A motion to reconsider may be made by any Commissioner;
  - f. A quorum shall be eleven commissioners. Once a quorum is established, business can be conducted unless the number of commissioners present drops below nine, at which time the meeting is declared adjourned.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

- a. Within fifteen (15) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the executive committee. At the next regular meeting, the executive committee shall recommend to the Commission approval of the proposed annual budget. The annual budget shall be adopted when approved by a majority of the Commission.
- b. Any monies received shall be deposited immediately by the Treasurer.
- c. All purchases must follow the guidelines allowed in current Columbus City Code for commissioners.
- d. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- e. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the President and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the President and the Treasurer which then shall report the expenditure at the next regular meeting.
- f. Any commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Any election required in these By Laws shall be conducted by written ballot, which shall be tallied immediately and the Recording Secretary shall read each commissioner's name and how they voted aloud into the meetings minutes. A voice vote may be held if an election is uncontested.

Section 8. Ballots for internal elections shall be held until such time as the minutes are approved for the meeting in which the election occurred. Upon approval of the minutes, the Commission has 30 days to destroy the ballots.

Section 9. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.13.

## **Article II. MEMBERS**

Section 1. There shall be twenty (20) members of the Commission.

- a. Three members to be known as "District Commissioners" shall be elected from each of four districts.
- b. One member to be known as "Organization Commissioner" shall be appointed by each of the following Organizations:
  1. The Ohio State University;
  2. The Undergraduate Student Government of the Ohio State University;
  3. The Council of Graduate Students of the Ohio State University.
  4. The University Community Association;
  5. The University District Organization Inc; and
- c. One member, to be known as a "Group Commissioner", shall be appointed by the Commission upon nomination by each of the following area groups:
  1. Social, religious and charitable groups;
  2. Business groups; and
  3. Residential rental property owner groups.

A group is defined as a number of individuals who are considered as one or acting as one with membership and/or a common mission related primarily to a Group Commissioner category.

Section 2. Members shall serve the following terms of office:

- a. A term of office for a district commissioner shall be three years, with the positions in each district rotating, so that each year, a seat in each district shall be open for election. The three year terms are to expire as provided in these by-laws.
- b. A term of office for an organization commissioner shall be two years.
- c. A term of office for a group commissioner shall be two years.

Section 3. Members shall take office at the beginning of the Annual Meeting following the Board of Elections official report as set forth in Article IV, Section 2.

- a. By September 1 of each year, the Corresponding Secretary shall notify in writing all represented organizations that the term of their member shall end at the start of the annual meeting; and that it should submit in writing a representative to the Commission for the new term as set forth in Article II, Sections 1(b) and 1(C). This must be done by October 1 so that the Commission may certify the new members before the next annual meeting.
  1. Organizations in 1(b) shall be notified to appoint a commissioner.
  2. Organizations in 1(c) shall be notified to nominate a commissioner.

Section 4. Vacancies shall be filled as follows:

- a. If a vacancy occurs in a district seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote according to article I section 7 to select a candidate to fill the vacancy until the next Annual Meeting.
  1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate, including write-in candidates, from that district in the last election and shall be made to the public.
  2. At the next Annual Election, a member shall also be elected to complete the unexpired term in accord with Article VI of these By Laws.
- b. If a vacancy occurs in an organization or group seat on the Commission because of resignation, death, disqualification, or other means, the Corresponding Secretary shall give notice to the organization or group to fill the vacancy in the same manner as set forth in Article II, Section 1(b) and 1(c), to serve until the next Annual Meeting.
- c. The Corresponding Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. District commissioners shall retain their residence within the district from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. Upon petition by that Commissioner, the Commission may grant waiver to this By Law by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the commissioner shall retain that seat only until the next Commission election.



Section 6. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each commissioner serves between annual meetings. The First Vice President shall notify in writing or electronic correspondence a commissioner who has been absent from two such meetings within fifteen days of the second absence. Absent commissioners may petition the President for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within thirty (30) calendar days after the absence.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109.07 of the City Code. The Corresponding Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

- a. Should the Mayor neither approve nor disapprove within thirty days (30) of notification then the action shall be deemed approved.
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official of the Department of Development.
- c. New members of the Commission will attend a four (4) hour orientation training as provided by the City of Columbus or by the Commission. Failure of new members of the Commission to meet this requirement six (6) months from their date of appointment shall constitute resignation from the Commission.

### **Article III. OFFICERS**

Section 1. The officers of the Commission shall be a President, a First and a Second Vice President, a Treasurer, and a Recording and a Corresponding Secretary.

- a. The officers shall be elected by the Commission at the meeting following the annual meeting and shall take office upon election.
- b. All officers shall serve a term of one year, or until their successors are elected and qualified.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the University Area Commission at City Council meetings and other meetings affecting the University Area.

Section 3. The Two Vice Presidents :

a. The First Vice President shall:

1. Assist the President;
2. Preside at meetings in the absence of the President.
3. Have responsibility for managing all committees; and
4. Assist the President in establishing and distributing the monthly agenda.

b. The Second Vice President shall:

1. Assist the President and the First Vice President, as requested and assigned;
2. Support and direct use of the UAC computer; and
3. Manage and direct digital and physical storage of Commission records.
4. During commission meetings shall keep track of order of speakers for the President by acknowledging a person wanting to speak who is raising their hand and monitor time limits for speaking according to these by laws.

Section 4. The Two Secretaries:

a. The Recording Secretary shall:

1. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; and
2. Call the roll at each meeting of the Commission and record times of arrival and departure of commissioners after roll has been taken or before the adjournment of the meeting.

- b. The Corresponding Secretary shall:
  - 1. Shall correspond at the direction of the Commission.
  - 2. Keep on file all correspondences of the Commission;
  - 3. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
  - 4. Forward weekly meeting schedules to OSU facilities for HVAC consideration.
  - 5. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget of expenditure of any grant moneys; and
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. A vacancy in the office of President shall be filled by the First Vice President. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 1.

Section 7. Additional officers or representatives may be created by the Commission. Representatives shall be elected by the Commission.

#### **Article IV. MEETINGS**

Section 1. The Commission shall hold a regular monthly meeting on the third Wednesday of each month.

- a. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.
- b. A commissioner may speak twice on any unique debatable motion or presentation per meeting. Each time, the commissioner may speak for up to three (3) minutes. A commissioner cannot save time for their second round or transfer their remaining time to someone else. A commissioner cannot let someone else speak on his or her time.

Section 2. The regular meeting in January shall be the Annual Meeting at which new Commissioners take office, and annual reports from the committees are received.

- a. An officer nomination committee shall be appointed by the President, representing a cross section of the Commission, to develop and gather a slate of officers for the coming year.
- b. Any current commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a commissioner from consideration for an office.
- c. The proposed slate of officers must be included with the meeting following the annual meeting notice.
- d. First item of business for the meeting following the annual meeting will be election of Commission Officers with additional or write-in nominations accepted from any member of the Commission.
- e. The election of officers shall be conducted by written ballot, which shall be tallied immediately by two commissioners not running for an officer position. The two commissioners will be chosen by random chance at the start of the meeting. One of the vote counters will read aloud each commissioner's name and how they voted into the official record kept by the Recording Secretary. Official tally of votes will include name of Commissioner and the number of votes they received. A voice vote may be held if there are no contested offices.

Section 3. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by vote of the members present upon a motion of any commissioner to do so. Time shall be allowed following each presentation for commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue. Such limitation shall be announced at the beginning of public comments on that issue.

- Section 5. Special meetings may be called by the President; or the President upon receiving a petition signed by one-third of the Commissioners in office.
- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
  - b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.
- Section 6. A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the President).
- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
  - b. A record shall be made of each public hearing by the Recording Secretary or other provided recording officer from the directing committee.
  - c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
  - d. At least a fifteen (15) day public notice shall be given for all public hearings.
- Section 7. The Commission shall not consider zoning cases received by the Zoning Committee Chair less than 14 calendar days before a regular monthly Commission meeting. Cases received less than 14 calendar days before a regular monthly meeting will be considered at the following month's meeting.
- a. Commissioners shall be notified of upcoming Zoning cases and of the scheduled committee meeting no less than 12 calendar days before a regular monthly Commission meeting.
  - b. The Commission shall notify all property owners within 125 feet of each zoning case. All such owners shall be listed on the attachment provided by the applicant.
  - c. The Committee bringing the zoning recommendation forward must state that all appropriate procedures have been followed before a vote of the Commission is allowed. These procedures include proper notification of Commissioners, adherence to deadlines for case evaluation, and all other such procedures contained within these By-Laws and defined by the City of Columbus.
  - d. The following time limits will be adhered to for all zoning cases heard before the commission:
    1. Applicant presents case: 5 min (max)
    2. Zoning committee report/recommendation: 2 min (max)
    3. Public comment (max 3 people each pro/con): 3 min each (max)
    4. Applicant rebuttal: 2 min (max)
    5. Commission debate: 2 min (max) per commissioner who wishes to speak.
    6. A copy of this section will be provided to each zoning applicant by the zoning committee prior to their appearance at a commission meeting.

## **Article V. COMMITTEES**

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all commissioners but is not bound by those requests. The standing committees are as follows: Community Relations; Zoning; Environment & Code Enforcement; Governance; Planning & Development; and Executive.

- a. The initial appointments shall be made at the meeting following the annual meeting.
- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a member of each Committee to convene each Committee.
- d. Each committee shall select a chair, and may select other officers and adopt internal rules.
- e. All Committees shall meet on a monthly basis and report at each Commission meeting with a written report.
- f. All Committees are required to establish an agenda for yearly activities by the April meeting as well as write a summary of completed activities for the next Annual Meeting.
- g. The terms of office of all members of all committees shall end the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of the original selection.
- i. Each commissioner must serve on at least two (2) but no more than three (3) committees.

Section 2. The Executive Committee shall meet quarterly and:

- a. Consist of the President, both Vice Presidents, both Secretaries, immediate past President (if still a commissioner), and the Treasurer;
- b. Develop the annual budget; and,
- c. Evaluate and plan the direction and scope of Commission activities.

Section 3. The Planning & Development Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on planning and development issues and any city plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on historic preservation issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant moneys that are available to implement plans in the area; and,
- d. Conduct research, analysis, and make proposal recommendations on utilities, streets, parks, and other public or private infrastructure within the area.

Section 4. The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

Section 5. The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

Section 6. The Environment & Code Enforcement Committee shall:

- a. Address, research, and make recommendations on crime, health, sanitation, safety, building code, and traffic issues in the area;
- b. Make recommendations to change city codes applicable to crime, health, sanitation, safety, building code, and traffic issues;
- c. Devise procedures to address issues with existing building code; and,
- d. Develop a list of contact persons to report and track code enforcement related issues.

Section 7. The Governance Committee shall:

- a. Implement these by laws and elections rules as required;
- b. Research the effectiveness and applicability of these by laws and make recommendations to the Commission for amendments to the by laws;
- c. Conduct the orientation of new commissioners;
- d. Coordinate the internal activities of the Commission.

Section 8. An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 9. All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 10. In the event a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

## **Article VI. ELECTIONS**

Section 1. Elections shall be held on the first Saturday of November of each year. All elections shall be secret ballot. Elections shall be determined by plurality vote.

Section 2. Any person eighteen years of age or older and is a resident in the University Area, shall be an elector. Electors need not be registered with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves, and be a resident of the district as set forth in the Election Rules.

Section 4. All candidates and electors must provide identification and proof of residence in their district in which they intend to run or vote. Such identification may include, but is not limited to a valid driver's license, state-issued id, or a university id. Other identification may be accepted at the discretion of the majority vote of the Board of Elections, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

Section 5. A statement of the identification provided by electors in instances in which the sufficiency is uncertain shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of each identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.



- Section 6. Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes in that district shall be declared the winner.
- Section 7. At any time prior to the day of the election, any commissioner may dispute the residency of any candidate by so informing the board of elections. In such case, the Board shall contact the candidate to verify residency.
- Section 8. There shall be a Board of Elections, consisting of five persons appointed by the President at the June meeting prior to the next election with the approval of the Commission, none of whom shall be connected in any way with a candidate for the Commission. The Board shall perform all duties set forth in the Election Rules.
- Section 9. The Board of Elections shall adopt Election Rules for governing the elections.
- a. Such rules shall be adopted by a majority vote of the Board.
  - b. Such rules shall be in conformity with these By Laws.
  - c. Such rules shall not be changed within the thirty (30) days after an election or within forty-five (45) days before an election.
  - d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of two regularly scheduled meetings. Should the Commission not disapprove of them by the end of that second meeting, they shall take effect.
  - e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as amending by laws as set forth in Article VII.

## **Article VII. AMENDMENT**

- Section 1. As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

### **Standing Rules**

1. In the year 2013 all elected, appointed and nominated Commissioners in good standing at the time of the June meeting will have their terms in office extended to the beginning of the January 2014 Commission meeting.
2. In the year 2013 all terms of office as described in Article II section 2 of the University Area Commission By Laws are here by extended one time by 7 months.