

Columbus City Bulletin



**Bulletin #24
June 15, 2013**

Proceedings of City Council

Saturday June 15, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 10, 2013*; by Mayor, Michael B. Coleman on *Tuesday, June 11, 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.

Monday, June 10, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 10, 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 **C0019-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JUNE 5, 2013:

New Type: D1
To: Mozarts Inc
DBA Mozarts Café
4784 N High St
Columbus OH 43214
Permit #62078090045

Transfer Type: C1, C2
To: RASW Inc
1102 W Mound St
Columbus OH 43223
From: TAHIR II Inc
DBA West Mound Gulf
1102 W Mound St
Columbus OH 43223
Permit #7208697

Transfer Type: D1, D2, D3
To: Café International Limited
DBA Café International
2361 N High St 1st Fl Only
Columbus OH 43202
From: Blue Nile Inc
DBA Blue Nile
2361 N High St 1st Fl Only
Columbus OH 43202
Permit #1178781

Transfer Type: D5
To: 16 Bit LLC
254 S Fourth St
Columbus OH 43215
From: Daniel L. Pizzurro
DBA Hilltop Café 1st Fl
2142 Sullivant Av
Columbus OH 43223
Permit #8199911

Transfer Type: D5
To: RCC COL Inc
DBA Bar 145
955 W Fifth Ave
Columbus OH 43212
From: SSC Holdings LLC
2920 S High St
Columbus OH 43207
Permit #7229356

Advertise: 06/15/13
Agenda: 06/10/13
Return: 06/20/13

Read and Filed

A MOTION WAS MADE BY PRESIDENT PRO TEM MILLER, 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 1349-2013** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Columbus Equipment Company for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements and acquisition in consideration of a proposed total investment of approximately \$3,400,000.00.

Read for the First Time

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

- FR-2 1274-2013** To authorize the Director of Public Service to enter into contract with Decker Construction Co. for construction services in connection with the UIRF - East North Broadway and High Street Left Turn Lane project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$308,959.73 from the Streets and Highways Bonds Fund. (\$308,959.73)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-3 1231-2013** To authorize an increase in appropriation in the General Government Grant Fund in the Mayor's Office to reflect a reimbursement from the Solid Waste Authority of Central Ohio (SWACO) for expenses related to a household hazardous waste and electronics recycling program run as part of the Get Green Initiative. (\$5,000.00)

Read for the First Time

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

- FR-4 1348-2013** To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.11, Drive-in stacking area; 3312.21(A), Landscaping and Screening; 3321.05(B)(2), Vision clearance; and 3356.11(A)(2), C-4 district setback lines, of the Columbus City Codes; for the property located at 1422 EAST LIVINGSTON AVENUE (43206), to permit an accessory parking lot with reduced interior landscaping in the R-3, Residential District, and reduced development standards for a public library in the C-4, Commercial District (Council Variance # CV13-023).

Read for the First Time

- FR-5 1375-2013** To rezone 5167 WARNER ROAD (43081), being 3.91± acres located

on the south side of Warner Road, 273± feet west of North Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-028).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTION OF EXPRESSION

GINTHER

CA-1 0132X-2013 To honor and recognize Mr. James A. Johnson for his sixty years of dedicated service to our community.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-2 1243-2013 To authorize the Finance and Management Director to modify contract on behalf of the Office of Construction Management with Asebrook & Co. Architects, LLC. for additional services associated with photo documentation of the exterior of the Central Safety Building located at 120 Marconi Boulevard; and to authorize the expenditure of \$10,700.00 from Construction Management Capital Improvement Fund. (\$10,700.00)

This item was approved on the Consent Agenda.

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

CA-3 1336-2013 To authorize the Director of the Department of Development to modify the Deaf Modification Program contract with Deaf Services Center to extend the termination date to December 31, 2013; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-4 1239-2013 To accept the application (AN12-022) of Eastside Grace Brethren Church for the annexation of certain territory containing 6.1 ± acres in Jefferson Township.

This item was approved on the Consent Agenda.

CA-5 1309-2013 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 (1708-1710 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 1389-2013 To authorize the Director of the Department of Development to modify contracts with The Shining Company and JRED Services for NSP property maintenance services by extending the contracts for one additional year; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-7 0213-2013 To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$510,000.00 from the General Fund; and to declare an emergency. (\$510,000.00)

This item was approved on the Consent Agenda.

CA-8 1257-2013 To authorize the Finance and Management Director to enter into contracts for the option to purchase Firefighter Boots on an as needed basis with Phoenix Safety Outfitters, LLC and The Fire House and to authorize the expenditure of two (2) dollars to establish each contract from the Mail, Print Services and UTC Fund. (\$2.00)

This item was approved on the Consent Agenda.

CA-9 1333-2013 To authorize the transfer of funds from the Special Purpose Fund to the Safety Initiative Fund; to authorize appropriation in the Special Revenue Fund for continuing professional training for the Division of Police and in the Safety Initiative Fund; and to declare an emergency (\$118,246.94).

This item was approved on the Consent Agenda.

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

CA-10 1160-2013 To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.

This item was approved on the Consent Agenda.

CA-11 1196-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit in the westbound lane of Morse Road from Hamilton Road to US 62 (Johnstown Road) as 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-12 1241-2013 To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Antares Avenue from Gemini Parkway to Polaris Parkway as 35 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-13 1255-2013 To transfer the maintenance responsibilities of the rights-of-way identified as a 0.107 acre portion of the 16 foot wide east/west alley north of Weldon Avenue, a 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and a 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park.

This item was approved on the Consent Agenda.

CA-14 1332-2013 To accept the plat titled "Tech Center South Techneglas", from 727 E. Jenkins Ave. LLC, a Delaware limited liability company, by Edwin Savoy, Managing Member, and ITC Manufacturing LLC, an Ohio limited liability company, by Faruk H. Gole, Vice President of Operations, owners of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-15 1129-2013 To authorize the Director of Public Utilities to modify and decrease the construction contract with Kokosing Construction Company, Inc., in the amount of \$854,700.00, for the Dublin Road Water Plant Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project; for the Division of Water. (\$854,700.00)

This item was approved on the Consent Agenda.

CA-16 1207-2013 To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$505,000.00 from the Sewerage System Operating Fund. (\$505,000.00)

This item was approved on the Consent Agenda.

- CA-17 1214-2013** To authorize the Finance and Management Director to establish a Blanket Purchase Order with Badger Meter, Inc., for the purchase of water meters and appurtenances, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, and to amend the 2013 Capital Improvements Budget. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-18 1216-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck- with CNG and Snow Plow Package Options for the Division of Water and to authorize the expenditure of \$184,849.00 from the Water Operating Fund. (\$184,849.00)

This item was approved on the Consent Agenda.

- CA-19 1293-2013** To authorize the Director of Public Utilities to execute a professional engineering services contract modification with CDM Smith, Inc., for purposes of amending the agreement language in connection with the Stormwater Strategic Plan Project; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-20 A0099-2013** Appointment of Lisa A. Case, 596 S 6th Street, Columbus, OH 43206, to serve on the German Village Area Commission with a term expiration date of June 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA-21 A0100-2013** Appointment of Charles M. Loyd, 799 Beech Street, Columbus, OH 43206, to serve on the South Side Area Commission with a term expiration date of December 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 1270-2013** To authorize the Director of Finance and Management to enter into contract for the engineering and installation of a multicarrier/universal cellular communication repeater system in the Jerry Hammond Center, City Hall, and 77 N. Front Street; to amend the 2013 Capital Improvement Budget; to authorize the transfer of \$135,000.000 between projects within the Capital Improvement Budget; authorize the expenditure of \$135,000.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$135,000.00)

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 1276-2013** To authorize the Director of the Department of Finance and Management to modify an existing contract with the Franklin County Public Defender Commission to allow for the inclusion of costs for additional services provided, to authorize the expenditure of \$11,748.00 from the general fund; and to declare an emergency. (\$11,748.00)

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

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

- SR-3 1387-2013** To authorize the Director of the Department of Finance and Management to enter into a contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, to authorize the expenditure of \$100,000.00 from the general fund, and to declare an emergency (\$100,000.00)

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

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

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

- SR-4 1236-2013** To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio for the provision of housing service for the period of June 1, 2013 through February 28, 2014; to authorize the expenditure of \$400,000.00 from the Health Department Grants Fund, to waive the provisions of competitive bidding; and to declare an

emergency. (\$400,000.00)

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

Abstained: 1 - Priscilla Tyson

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-5 1324-2013 To accept Memorandum of Understanding #2013-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Agreement, April 24, 2011 through April 23, 2014; and to declare an emergency.

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-6 1268-2013 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Plaza Core Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$20,440,000.00 in real property improvements, the retention of 3 existing positions, and the creation of 26 new full-time permanent positions with an associated annual payroll of approximately \$1,063,000.00.

TABLED UNTIL 6/17/2013

A motion was made by Klein, seconded by Tyson, that this Ordinance be Tabled to Certain Date. 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 1269-2013 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Riverview Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$13,370,000.00 in real property improvements and the creation of 14 new full-time permanent positions with an associated annual payroll of \$502,000.00.

TABLED UNTIL 6/17/2013

A motion was made by Klein, seconded by Craig, that this Ordinance be Tabled to Certain Date. 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 1282-2013 To authorize the Director of the Department of Development to accept payments totaling up to \$36,850.00 from the Ohio Environmental Protection Agency for the 2013 Market Development Grant Program; to authorize the appropriation of \$36,850.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with CleanTurn International LLC for the implementation of the 2013 Market Development Grant Program in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$36,850.00 from the General Government Grant Fund; and to declare an emergency. (\$36,850.00)

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

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

SR-9 1342-2013 To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Time Warner Entertainment Company, L.P. to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement; and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

SR-10 1343-2013 To amend Ordinance 1492-2005 by authorizing the Director of the Department of Development to enter into an Enterprise Zone Agreement with Time Warner Entertainment Company, L.P.; to authorize the Director of the Department of Development to amend the Gowdy Partners LLC & Time Warner Entertainment Company, L.P. Enterprise Zone Agreement to remove Gowdy Partners LLC as a party to the Agreement; to authorize the Director of the Department of Development to amend the Enterprise Zone Agreement to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement; and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

SR-11 1350-2013 To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Whirlpool Corporation and Kenco Logistic Services, LLC to replace Kenco Logistic Services, LLC as Employer and party to the Agreement with Penske Logistics as Employer and party to the Agreement; and to declare an emergency.

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

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

SR-12 1351-2013 To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with NetJets Inc. and Bridgeway Partners LLC to remove Bridgeway Partners LLC as Owner and party to the Agreement to be replaced by Realty Income Properties 6 LLC as Owner and party to the Agreement; and to declare an emergency.

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-13 1146-2013 To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

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

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-14 1082-2013 To authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$20,400.00 from the Department of Technology Information Services Division, Internal Services Fund. (\$20,400.00)

A motion was made by Miller, 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

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

SR-15 1050-2013 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$330,000.00 from the Municipal Court General Fund; and to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency (\$330,000.00).

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-16 1331-2013 To suspend application of Section 2151.16 of the Columbus City Traffic Codes Parking Violations Code as applied to Mobile Food Vendors of the Columbus City Code; to authorize the Director of Public Safety to create and implement the Mobile Food Vending Pilot Program; to suspend the notice and filing requirements contained in sections 121.05 and 2015.04 of the Columbus City Codes to enable the Director of Public Service to immediately post signs to designate Mobile Food Vending permitted parking.

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

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

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

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

SR-17 1335-2013 To authorize an appropriation of \$16,105.15 from the unappropriated balance of the General Improvement Grant Fund to the Department of Public Safety to provide funds for the costs associated with the replacement or repair of damaged Neighborhood Safety Cameras; and to declare an emergency. (\$16,105.15)

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-18 1275-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to reimburse Columbia Gas, Delco Water, American Electric Power, and other utilities for utility relocation costs incurred in conjunction with Department of Public Service Arterial Street Rehabilitation - North High Street Flint Road to County Line capital improvement project; to authorize the expenditure of \$600,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.(\$600,000.00)

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

Abstained: 1 - Michelle Mills

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-19 0968-2013 To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with HOMEWOOD CORPORATION, pursuant to Section 186 of the Columbus City Charter for a sewer extension as part of the Central College Big Walnut Subtrunk Sewer Project for the Division of Sewerage and Drainage; to authorize the transfer with and expenditure of up to \$2,631,071.81 from the Sanitary General Obligation Bond Fund 664, and to amend the 2013 Capital Improvements Budget. (\$2,631,071.81)

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 1036-2013 To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) for automated vehicle location (AVL) services for the AVL System utilized by the Department of Public Utilities; to authorize the Director of Finance and Management to issue a purchase order for replacement parts needed to maintain the AVL system; in accordance with the sole source provisions of the City of Columbus Code; to authorize the total expenditure of \$187,493.60 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$187,493.60)

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

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

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

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

SR-21 1162-2013

To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,050,000.00 from the Sewerage System Operating Fund. (\$1,050,000.00)

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

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

SR-22 1226-2013

To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Azelda Avenue Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,182,453.73 within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, the Water Super Build America Bonds Fund, and the Permanent Improvements Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$2,182,453.73)

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 6:16 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, June 10, 2013

6:30 PM

City Council Chambers, Rm 331

REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JUNE 10, 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 Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1245-2013 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.148, Area districts; 3312.03(D), Administrative requirements; 3312.13 (B), Driveway; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.05(B), Vision clearance; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23(a), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 72 DOUGLASS STREET (43205), to permit a restaurant/six-unit apartment building with outdoor seating, and a retail-production bakery/three-unit apartment building, and to maintain an existing sixteen-unit apartment and four-unit dwelling on one lot, a two-unit dwelling on a separate lot, and a parking lot, with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance No. 1258-2006, passed on July 24, 2006 and to declare an emergency.(Council Variance # CV13-014).

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

1280-2013 To rezone 5910 & 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of Sunbury Road, and the exit ramp from eastbound State Route 161, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z12-052)

TABLED UNTIL 6/24/2013

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

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

1291-2013 To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6845 COMMERCE COURT (43004), to permit 12,000 square feet of retail space in conjunction with an office/warehouse in the M-2, Manufacturing District and to declare an emergency (Council Variance # CV13-019).

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

1305-2013 To rezone 2470 HILLIARD-ROME ROAD (43026), being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z13-011).

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

Affirmative: 7 - 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

1306-2013 To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1850 DIVIDEND DRIVE (43228), to permit religious services and accessory church-related office and classroom uses in an existing building with reduced parking in the M-2, Manufacturing District (Council Variance # CV13-013).

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

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

1312-2013 To rezone 1944 HILLIARD-ROME ROAD (43026), being 0.62± acres located on the east side of Hilliard-Rome Road, 185± feet south of Tanglewood Park Boulevard From: CPD, Commercial Planned Development To: CPD, Commercial Planned Development District. (Rezoning # Z13-027).

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

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

ADJOURNMENT

ADJOURNED AT 6:40 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0132X-2013

Drafting Date: 6/7/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Mr. James A. Johnson for his sixty years of dedicated service to our community.

WHEREAS, Mr. Johnson has been a resident of the Driving Park community since 1966 and has served as president of the Driving Park Civic Association for more than thirty years; and

WHEREAS, Mr. Johnson organized the city's first block watch program in 1981 and, in recognition of the block watch's success, Mr. Johnson received a community leadership award from President William Jefferson Clinton in 1994; and

WHEREAS, Mr. Johnson has been a tireless advocate for veterans and was inducted into the Ohio Veterans' Hall of Fame in 2008; and

WHEREAS, Mr. Johnson's spirit of activism has inspired generations of Columbus residents to invest their time, talent, and resources into the Driving Park neighborhood; and

WHEREAS, Mr. James A. Johnson has been selected to be the first recipient of the James Johnson & Florence Holcomb Living Legend Award, recognizing his dedication to public service and fostering a sense of community and togetherness in the Driving Park community and throughout the city of Columbus; now, therefore

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

This Council does hereby honor and recognize Mr. James A. Johnson for his sixty years of dedicated service to our community, and congratulates him for being the inaugural recipient of the James Johnson & Florence Holcomb Living Legend Award.

Legislation Number: 0213-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Roy Tailors Uniform Company. These are replacement uniforms for current Fire Division personnel. Fire uniforms consist of such items as pants, shirts, T-shirts, jackets, and boots.

Bid Information: Universal Term Contract #FL005119 (exp 1/17/2015) exists for this expenditure.

Contract Compliance: 311261664 exp 10/9/2014

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms for firefighters.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$510,000.00 from the Fire Division's 2013 General Fund operating budget for the purchase of uniforms. The Division of Fire budgeted \$847,991.00 for Fire uniforms and uniform parts for existing sworn personnel; however, \$2,009 will be transferred earlier in the year to Fire's Quartermaster Fund. The Fire Division encumbered/expended approximately \$821,303 in 2012, \$634,959 in 2011, \$706,400 in 2010 and \$507,000 in 2009 for uniform items.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$510,000.00 from the General Fund; and to declare an emergency. (\$510,000.00)

WHEREAS, there is a need to purchase uniforms for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase uniforms for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$510,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

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

Legislation Number: 0968-2013

Drafting Date: 4/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with HOMEWOOD CORPORATION for the Big Walnut Sewer Trunk, Central College Road project. The project will include extension of the Central College Subtrunk sewer from its current terminus just east of the intersection of Central College Road and Course Drive to Hamilton Road,

then north into the proposed Homewood development. The project consists of 5,474 linear feet of sewer installation ranging in size from 30-in diameter to 12-in diameter.

Upon passage of this Ordinance, the City of Columbus will agree to pay a guaranteed maximum reimbursement of \$2,631,071.81 to HOMEWOOD CORPORATION for the Central College Big Walnut Subtrunk Project. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City. Funding for the reimbursement is provided by the Department of Public Utilities.

A guaranteed maximum cost reimbursement with HOMEWOOD CORPORATION provides that they construct the public improvement on the City's behalf; and that the project is publicly bid and subject to reimbursement agreement with the City.

DESIGNATION: An emergency designation **is not** requested for this legislation.

CONTRACT COMPLIANCE NO.: 31-0685947 | Exp. 04/15/2015 | MAJ

FISCAL IMPACT: This legislation authorizes the Director of Public Utilities to transfer within and expend up to \$2,631,071.81 from the Sanitary General Obligation Bond Fund, Fund 664, for the Central College Big Walnut Subtrunk Project and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with HOMEWOOD CORPORATION, pursuant to Section 186 of the Columbus City Charter for a sewer extension as part of the Central College Big Walnut Subtrunk Sewer Project for the Division of Sewerage and Drainage; to authorize the transfer with and expenditure of up to \$2,631,071.81 from the Sanitary General Obligation Bond Fund 664, and to amend the 2013 Capital Improvements Budget. (\$2,631,071.81)

WHEREAS, the Director of Public Utilities needs to enter into a Guaranteed Maximum Reimbursement agreement with HOMEWOOD CORPORATION for extension of the Central College Subtrunk Sewer; and

WHEREAS, the Department of Public Utilities will pay, with funds provided by the Department of Public Utilities, a guaranteed maximum reimbursement of \$2,631,071.81; and

WHEREAS, it is necessary for the City Council to authorize a transfer within and an expenditure of funds from the General Obligation Bond Fund, Fund 664; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with HOMEWOOD CORPORATION, for the Big Walnut Sewer Trunk, Central College Road at the earliest practical 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 is authorized to enter into a Guaranteed Maximum Reimbursement agreement with HOMEWOOD CORPORATION, pursuant to Section 186 of the Columbus City Charter for the construction of a sewer extension of the Central College Subtrunk to serve the proposed Homewood Development, for the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$2,631,071.81 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 6630 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650404-100037 | 2012 Annual Lining Contract | 640437 | -\$2,000,000.00
650490-100001 | BWARI Corrosion Investigation | 650490 | -\$548,925.00
650749-100000 | Second Ave. Pump Station | 664749 | -\$82,146.81

To:

Project No. | Project Name | OCA Code | Change

650033-100000 | Big Walnut Sewer Trunk, Central College Road | 650033 | +\$2,631,071.81

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to a total of \$2,631,071.81 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | into the Big Walnut Trunk Sewer 6F Project for a Guaranteed Maximum Reimbursement agreement | Div. 60-05 | Proj. 650033-100000 | OCA Code 650033 | Object Level One 06 | Object Level Three 6630.

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)

650404-100037 | 2012 Annual Lining Contract | \$2,000,000 | \$0 | (-\$2,000,000)
650490-100001 | BWARI Corrosion Investigation | \$1,000,000 | \$451,075 | (-\$548,925)
650749-100000 | Second Ave. Pump Station | \$250,000 | \$167,853 | (-\$82,147)
650033-100000 | Big Walnut Sewer Trunk, Central College Road | \$0 | \$2,631,072 | (+\$2,631,072)

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

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

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

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

Legislation Number: 1036-2013

Drafting Date: 4/22/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) to provide automated vehicle location (AVL) services for the AVL system utilized by DPU. The original agreement (EL011222),

awarded through RFP SA003436, was authorized by ordinance 1406-2010, passed December 13, 2010, and provided service through June 17, 2012. The original contract provided language to allow for one year of (AVL services) and two (2) annual renewals for a three (3) year agreement, subject to mutual agreement and approval from proper City authorities. The first of the two renewals was most recently processed under authority of ordinance 0939-2012, passed June 4, 2012, through purchase order EL012960. This ordinance will authorize the third year (second renewal) to provide service for the period June 18, 2013 to June 17, 2014, at a cost of \$178,134.00.

This ordinance will also authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system. The purchase order will provide for forty (40) replacement G26 AVL reporting units and associated accessories at a cost of \$9,359.60. CalAmp Corporation is the sole source supplier for the G26 units needed for the DPU AVL system, so this purchase is requested under sole source procurement provisions of Columbus City Code.

The AVL system enables the location and monitoring of City-owned vehicles managed by DPU. The system is used to determine the geographic location of vehicles through the use of a GPS and transmits the location back to the requester. The system visually displays the location of the vehicles in near real time, as well as records the information for replay and reporting.

The benefits of the system include increased operating efficiencies through route optimization and evenly distributing workloads, improved customer service through quicker response time, lower fuel costs by reducing engine idling and miles driven, improved safety for the field personnel and enhanced emergency preparedness.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract to avoid interruption of service.

FISCAL IMPACT:

In 2010 and 2012, the Departments of Technology (DoT) and Public Utilities (DPU) expended funds in the amounts of \$439,271.34 and \$174,982.09 for the automated vehicle location system (AVL) and annual (AVL) services. This ordinance (2013) authorizes funding in the amount of \$178,134.00 for the third year of automated vehicle location (AVL) services for the AVL System utilized by DPU and also \$9,359.60 for replacement parts needed to maintain the AVL system. Funds for this project are available within the Department of Technology, Internal Services Fund. Including this renewal, the aggregate contract total amount is \$801,747.03.

CONTRACT COMPLIANCE NUMBER:

Vendor: CalAmp Corporation (dba Wireless Matrix Corporation)
date: 9/16/2013

C.C#: 91 - 1625653

Expiration

To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) for automated vehicle location (AVL) services for the AVL System utilized by the Department of Public Utilities; to authorize the Director of Finance and Management to issue a purchase order for replacement parts needed to maintain the AVL system; **in accordance with the sole source provisions of the City of Columbus Code**; to authorize the total expenditure of \$187,493.60 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$187,493.60)

WHEREAS, this legislation authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) to provide automated vehicle location (AVL) services for the AVL system utilized by DPU; and

WHEREAS, the original contract (SA003436) for maintenance and support was for one (1) year and allowed for two (2) annual renewals subject to mutual agreement and approval from proper City authorities. This being the third year (2nd renewal) providing service for the period June 18, 2013 to June 17, 2014, at a cost of \$178,134.00; and

WHEREAS, this ordinance will also authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system. The purchase order will provide for forty (40) replacement G26 AVL reporting units and associated accessories at a cost of \$9,359.60; and

WHEREAS, the AVL system is used to determine the geographic location of vehicles through the use of a GPS and transmits the location back to the requester. The system visually displays the location of the vehicles in near real time, as well as records the information for replay and reporting; and

WHEREAS, CalAmp Corporation is the sole source supplier for the G26 units needed for the DPU AVL system, so this purchase is requested under sole source procurement provisions of Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Utilities, in that it is immediately necessary to authorize the Directors of Technology and Public Utilities to renew the agreement for an automated vehicle location (AVL) services for the AVL system utilized by DPU and also to authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system, in order to have the contract executed as soon as possible, for the immediate preservation of the public health, peace, property and safety:

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

SECTION 1. That the Directors of the Department of Technology and the Department of Public Utilities be and hereby are authorized to renew an agreement to provide automated vehicle location (AVL) services with CalAmp Corporation (dba Wireless Matrix Corporation), for the AVL system utilized by the Department of Public Utilities for the term period June 18, 2013 to June 17, 2014 in the amount of \$178,134.00. This ordinance will also authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system. The purchase order will provide for forty (40) replacement G26 AVL reporting units and associated accessories at a cost of \$9,359.60. The total amount associated with this ordinance is \$187,493.60.

SECTION 2. That the expenditure of \$187,493.60 or so much thereof as may be necessary is hereby authorized to be expended from:

Object Level 1: 03| Object Level 3 code: 3369 - Software Maintenance/Support: Total: \$178,134.00

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Amount: \$ 10,866.17| (DPU - Electricity)
Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Amount: \$ 69,115.99| (DPU - Water)
Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Amount: \$ 77,488.29| (DPU - Sewers &

Drains)

Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Amount: \$ 20,663.55| (DPU - Stormwater)

Object Level 1: 03| Object Level 3 code: 2245 - Replacement Parts : Total: \$9,359.60

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Amount: \$ 570.94| (DPU - Electricity)

Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Amount: \$ 3,631.52| (DPU - Water)

Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Amount: \$ 4,071.43| (DPU - Sewers & Drains)

Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Amount: \$ 1,085.71| (DPU - Stormwater)

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 this agreement is being established in accordance with the sole source provisions of the City of Columbus Code, Section 329.07.

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.

Legislation Number: 1050-2013

Drafting Date: 4/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes and directs the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Willo Security, Inc. (Willo) for security guard services in the Municipal Court building at 375 S. High St. A formal bid was done and closed on June 8, 2009 for three years with an optional fourth year. The court currently does not have enough time to rebid the service and would like to ask for competitive bidding to be waive for a one year contract.

Emergency action is requested in order to continue uninterrupted services.

Contract Compliance Number: Willo Security, Inc. 34-1808997 expires 2/2/14.

FISCAL IMPACT: Funding for this expenditure is budgeted and available within the Municipal Court

Judges 2013 General Fund Budget.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$330,000.00 from the Municipal Court General Fund; and to waive competitive bidding requirements of Chapter 329, Columbus City Codes, and to declare an emergency (\$330,000.00).

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Administrative and Presiding Judge of the Franklin County Municipal Court recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes; and

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into a contract for security services with Willo Security, Inc. effective August 1, 2013, so as to continue the daily operation of the court, and for other tenants within the court building; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$330,000.00 beginning August 1, 2013 to July 31, 2014 or so much thereof as may be necessary, is authorized to be expended from the Municipal Court general fund, fund number 010, department number 2501, oca code 250191, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

SECTION 3. That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions 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.

Legislation Number: 1082-2013

Drafting Date: 4/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). The original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 0932-2012, passed May 21, 2012, through purchase orders EL013060 and EL012965. This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2013 through July 24, 2014, at a cost of \$20,400.

As a non-profit organization, OARnet/OSU has made significant investments in fiber and broadband access. It is in the City's best interests to leverage existing OARnet/OSU investments. This ordinance requests approval to continue services provided by OARnet/OSU and to waive the competitive bidding provisions of Columbus City Codes (329.06).

FISCAL IMPACT:

During fiscal years 2011 and 2012 funds in the amount of \$31,200.00 and \$37,200.00 were legislated respectively for fiber network, broadband access related services. The cost for this year's (2013) service is \$20,400.00, with the funding being budgeted and available within the Department of Technology Information Services Division, Internal Services Fund. The aggregate contract total, including this request is \$215,120.00.

CONTRACT COMPLIANCE:

Vendor Name: OARnet/OSU

CC#/F.I.D#: 31-6025986 - 105 (Non Profit Organization)

To authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$20,400.00 from the Department of Technology Information Services Division, Internal Services Fund. (\$20,400.00)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and

WHEREAS, the original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 0932-2012, passed May 21, 2012, through purchase orders EL013060 and EL012965. This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2013 through July 24, 2014, at a cost of \$20,400; and

WHEREAS, this ordinance requests approval to continue services provided by OARnet/OSU, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06; as it has been determined that OARnet/OSU will enter into a contract with the Department of Technology, and

WHEREAS, it is necessary for the Director of the Department of Technology to renew a contract with OARnet/OSU, on behalf of the City of Columbus, for fiber network and broadband access and related services, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2013 through July 24, 2014, at a cost of \$20,400.

SECTION 2: That the expenditure of \$20,400.00 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: 470206|Obj. Level 1:03|Obj. Level 3: 3367| Amount:
\$20,400.00

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

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

SECTION 5: That this ordinance authorizes a contract between OARnet/OSU and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06.

SECTION 6: That this ordinance 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: 1129-2013

Drafting Date: 5/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and decrease the construction contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project, for the Division of Water,

Contract No. 1009-Part 1.

This contract modification (No. 1) will reduce Contract No. EL013960 by \$854,700.00. During bidding of this project the City was in negotiation for a land swap with ODOT for property in the median between Dublin Road and Twin Rivers Drive (Alternative A). This exchange permitted the City to provide material and an equal flood plain crosssection to meet Flood Control Regulation. Since this transaction was not completed during the bidding an addendum was issued including underground storage and additional off site material be supplied. Subsequent to the bid opening the ODOT land transaction was completed permitting the City to award the original plan. This amounted to a cost reduction of \$854,700.00 from the amount that was included in the legislation submitted to Council.

1.1 Amount of additional funds to be expended: (\$854,700.00)

Original Contract Amount:	\$22,001,320.00 (EL013960)
Modification 1 (current)	<u>(\$ 854,700.00)</u>
Total (Orig. + Mod. 1)	\$21,146,620.00

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

The Department of Public Utilities anticipated additional funds would be necessary for underground storage and additional off site material via addendum to the bidding documents. Since the land transaction occurred the underground storage and additional off site material is not necessary, therefore the contract is being modified in order to reduce said amount.

1.3. Reason other procurement processes are not used:

Additional work is not being performed; see 1.2.

1.4. How cost of modification was determined:

The cost of Alternative A plus 10% contingency was reduced from the original bid amount.

2. CONTRACT COMPLIANCE INFO: 31-1023518, expires 2/14/14, Majority

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

3. FISCAL IMPACT: Additional funds will not be necessary for this contract modification.

To authorize the Director of Public Utilities to modify and decrease the construction contract with Kokosing Construction Company, Inc., in the amount of \$854,700.00, for the Dublin Road Water Plant Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project; for the Division of Water. (\$854,700.00)

WHEREAS, Contract No. EL013960 with Kokosing Construction Company, Inc. was authorized by Ordinance No. 0052-2013, passed February 4, 2013, was executed on February 13, 2013, and approved by the City Attorney on February 21, 2013, for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project; and

WHEREAS, a modification to the contract is necessary in order to modify and decrease the contract for underground storage and additional off site material no longer needed, in the amount of \$854,700.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Dublin Road Water Plant (DRWP) Treatment Capacity

Increase Sludge Pump Station and Electrical Substation Project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and decrease the construction contract with Kokosing Construction Company, Inc., for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and decrease the construction contract with Kokosing Construction Company, Inc. for the Dublin Road Water Plant (DRWP) Treatment Capacity Increase Sludge Pump Station and Electrical Substation Project in the amount of \$854,700.00.

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

SECTION 3. That the City Auditor is hereby authorized and directed to reduce \$854,700.00 from Contract No. EL013960.

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

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

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

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

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

Legislation Number: 1146-2013

Drafting Date: 5/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association for transportation and admission for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as part of the Melvin B. Dodge Summer Zoo Days. This special summer program will serve 30 city playgrounds and transport approximately 2,000 playground

participants to the Zoo. The Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, will provide the following in-kind services:

Transportation	\$ 10,000.00
Admissions	\$ 1,500.00
Back Packs	\$ 5,000.00
Novelties	<u>\$ 2,000.00</u>
TOTAL	\$ 18,500.00

Fiscal Impact: N/A

Emergency action is requested to be ready for the program to begin when playgrounds open.

To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

WHEREAS, this special summer program will serve 30 city playgrounds and transport approximately 2,000 playground participants to the Zoo to be a part of the Melvin B. Dodge Summer Zoo Days; 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 an agreement with the Columbus Zoological Park Association so the program will be ready when playgrounds open for the preservation of public health, peace, property and safety;

NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with the Columbus Zoological Park Association for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

SECTION 2. That the Columbus Zoological Park Association will provide \$18,500.00 in-kind services for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

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

Legislation Number: 1160-2013

Drafting Date: 5/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way and name the parcels as public roadways.

To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property as road rights-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 16, 2011 as Instrument Number 201112160164122, **CLAREMONT RETIREMENT VILLAGE, LIMITED PARTNERSHIP**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 20, 2012 as Instrument Number 201201200008471, **LIBERTY CROSSING LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on March 16, 2012 as Instrument Number 201203160036325, **TRABUE ROAD SELF STORAGE LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on April 13, 2012 as Instrument Number 201204130051163, **CENTRAL OHIO TRANSIT AUTHORITY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on April 27, 2012 as Instrument Number 201204270058467, **THE BENCHMARK APARTMENTS LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 11, 2012 as Instrument Number 201205110066423, **SCIOTO DOWNS, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 22, 2012 as Instrument Number 201205220071738, **EDWARDS TRIBECA, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 28, 2012 as Instrument Number 201206280092647, **METROPOLITAN 23, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 28, 2012 as Instrument Number 201206280092649, **WH CAPITAL, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 27, 2012 as Instrument Number 201207270107800, **CYPRESS WESLEYAN CHURCH and the GREATER OHIO DISTRICT OF THE WESLEYAN CHURCH, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio, Recorder's Office, on July 27, 2012 as Instrument Number 201207270107802, **FIFTH THIRD BANK**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 27, 2012 as Instrument Number 201207270107803, **DOROTHEA A. HADLER, TRUSTEE OF MARITAL TRUST NUMBER 2 created under THE WILLIAM H. HADLER REVOCABLE TRUST DATED SEPTEMBER 7, 2005**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 27, 2012 as Instrument Number 201207270107804, **ASTON PLACE DEVELOPMENT, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 10, 2012 as Instrument Number 201208100116077, **PRINCE OF PEACE LUTHERAN CHURCH**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 31, 2012 as Instrument Number 201208310128394, **BETHEL UNITED PRESBYTERIAN CHURCH**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 14, 2012 as Instrument Number 201209140136895, **JUPITER-OHIO INC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 14, 2012 as Instrument Number 201209140136896, **PINGREE 2000 REAL ESTATE HOLDINGS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 27, 2012 as Instrument Number 201209270144466, **COLUMBUS METROPOLITAN HOUSING AUTHORITY**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 5, 2012 as Instrument Number 201210050149721, **TIMBERCREEK CENTER PARTNERS**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 5, 2012 as Instrument Number 201210050149723, **WENDY'S INTERNATIONAL, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 12 2012 as Instrument Number 201210120153418, **VILLAGES AT PRESERVE CROSSING IV, LTD.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 12, 2012 as Instrument Number 201210120153420, **PRESERVE CROSSING, LTD.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 7, 2012 as Instrument Number 201212070188317, **GAY STREET CONDOMINIUM, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 7, 2012 as Instrument Number 201212070188318, **THE NEW ALBANY COMPANY LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 31, 2012 as Instrument Number 201212310201070, **SOUTHLAND SELF STORAGE, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 31, 2012 as Instrument Number 201212310201071, **THOMAS J. BONASERA, AS TRUSTEE OF THE RICHARD H. AND ANN SHAFER FOUNDATION**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 11, 2013 as Instrument Number 201301110006027, **BYERS REALTY, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 25, 2013 as Instrument Number 201301250013000, **TH MIDWEST, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on January 25, 2013 as Instrument Number 201301250013001, **EASTGLEN EXCHANGE, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 8, 2013 as Instrument Number 201302080022743, **THE KROGER CO.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 8, 2013 as Instrument Number 201302080022745, **BEF MANAGEMENT, INC.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 8, 2013 as Instrument Number 201302080022746, **BOB EVANS FARMS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, the City desires to accept these deeds for property that will be used for road right-of-way; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CLAREMONT RETIREMENT VILLAGE, LIMITED PARTNERSHIP**, dedicates said property as road right-of-way and names such road right-of-way as Federated

Boulevard and Bent Tree Boulevard.

Section 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **LIBERTY CROSSING LLC**, dedicates said property as road right-of-way and names such road right-of-way as North High Street.

Section 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **TRABUE ROAD SELF STORAGE LLC**, dedicates said property as road right-of-way and names such road right-of-way as Trabue Road.

Section 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CENTRAL OHIO TRANSIT AUTHORITY**, dedicates said property as road right-of-way and names such road right-of-way as North High Street.

Section 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **THE BENCHMARK APARTMENTS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as West Henderson Road.

Section 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **SCIOTO DOWNS, INC.**, dedicates said property as road right-of-way and names such road right-of-way as South High Street.

Section 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **EDWARDS TIBECA, LLC**, dedicates said property as road right-of-way and names such road right-of-way as Third Avenue.

Section 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **METROPOLITAN 23, LLC**, dedicates said property as road right-of-way and names such road right-of-way as North High Street.

Section 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **WH CAPITAL, LLC**, dedicates said property as road right-of-way and names such road right-of-way as North High Street.

Section 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Howard F. Hedrick and Muriel Rae Hedrick a.k.a. Muriel R. Hedrick, CYPRESS WESLEYAN CHURCH and the GREATER OHIO DISTRICT OF THE WESLEYAN CHURCH**, dedicates said property as road right-of-way and names such road right-of-way as Alton and Darby Creek Road.

Section 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **FIFTH THIRD BANK**, dedicates said property as road right-of-way and names such road right-of-way as North High Street.

Section 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DOROTHEA A. HADLER, TRUSTEE OF MARITAL TRUST NUMBER 2 CREATED UNDER THE WILLIAM H. HADLER REVOCABLE TRUST DATED SEPTEMBER 7, 2005**, dedicates said property as road right-of-way and names such road right-of-way as Westview Avenue and North High Street.

Section 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **ASTON PLACE DEVELOPMENT, LLC**, dedicates said property as unnamed alley right-of-way.

Section 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **PRINCE OF PEACE LUTHERAN CHURCH**, dedicates said property as road right-of-way and names such road right-of-way as McNaughten Road.

Section 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **BETHEL UNITED PRESBYTERIAN CHURCH**, dedicates said property as road right-of-way and names such road right-of-way as Reed Road.

Section 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **JUPITER-OHIO INC.**, dedicates said property as road right-of-way and names such road right-of-way as Tuttle Crossing Boulevard.

Section 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **PINGREE 2000 REAL ESTATE HOLDINGS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as Morse Road.

Section 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **COLUMBUS METROPOLITAN HOUSING AUTHORITY**, dedicates said property as unnamed alley right-of-way.

Section 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **TIMBERCREEK CENTER PARTNERS**, dedicates said property as road right-of-way and names such road right-of-way as Harrisburg Pike.

Section 20. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **WENDY'S INTERNATIONAL, INC.**, dedicates said property as road right-of-way and names such road right-of-way as Tuttle Crossing Boulevard.

Section 21. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **VILLAGES AT PRESERVE CROSSING IV, LTD.**, dedicates said property as road right-of-way and names such road right-of-way as Morse Road.

Section 22. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **PRESERVE CROSSING, LTD.**, dedicates said property as road right-of-way and names such road right-of-way as Morse Road.

Section 23. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **GAY STREET CONDOMINIUM, LLC**, dedicates said property as road right-of-way and names such road right-of-way as Gay Street and Arman Alley.

Section 24. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **THE NEW ALBANY COMPANY LLC**, dedicates said property as road right-of-way and names such road right-of-way as Thompson Road.

Section 25. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **SOUTHLAND SELF STORAGE, LLC**, dedicates said property as road right-of-way and names such road right-of-way as Hamilton Road.

Section 26. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **THOMAS J. BONASERA, AS TRUSTEE OF THE RICHARD H. AND ANN SHAFER FOUNDATION**, dedicates said property as road right-of-way and names such road right-of-way as Cambria Way.

Section 27. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **BYERS REALTY, LLC**, dedicates said property as road right-of-way and names such road right-of-way as Billingsley Road.

Section 28. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **TH MIDWEST, INC.**, dedicates said property as road right-of-way and names such road right-of-way as Georgesville Road.

Section 29. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **EASTGLEN EXCHANGE, LLC**, dedicates said property as road right-of-way and names such road right-of-way as East Broad Street.

Section 30. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **THE KROGER CO.**, dedicates said property as road right-of-way and names such road right-of-way as Chambers Road.

Section 31. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **BEF MANAGEMENT, INC.**, dedicates said property as road right-of-way and names such road right-of-way as South High Street.

Section 32. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **BOB EVANS FARMS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as South High Street.

Section 33. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1162-2013

Drafting Date: 5/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify the contract with Ohio Mulch, Inc. for the purposes of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program

for the Division of Sewerage and Drainage (DOSD).

This contract modification 1 is for the continuation of the DRHP program on the 1,012 acre New Lexington Tree Farm, LLC, located in Perry Township, Perry County, Ohio, and owned by Ohio Mulch. This contract will authorize Ohio Mulch to remove a minimum of 27,000 and up to a maximum of 30,000 wet tons of biosolids annually from the DOSD's Wastewater Treatment Facilities (WWTFs) and reuse the biosolids in their DRHP program. All biosolids removed from the WWTFs will be Class B biosolids, with the majority of biosolids originating from the Southerly Wastewater Treatment Plant and with a smaller fraction of the biosolids originating from the Jackson Pike Wastewater Treatment Plant. The biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will be later harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years.

The Director of Public Utilities received the Ohio Mulch, Inc. proposal on April 15, 2011 in response to the DOSD Request for Proposals for Innovative Reuse of Biosolids and it was the only proposal received with the DRHP concept. Other proposals received included three mechanized dryer processes that would dry and pelletize biosolids for commercial wholesale and two biosolids-cake land application proposals. Of all proposals submitted under the Innovative Reuse of Biosolids RFP, the selection committee deemed the DRHP as the best fit for the DOSD Biosolids Program.

The terms for the award contract and modification 1 are as follows:

1. Award contract is for approximately 6 months at \$35 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 15,000 wet tons of Class B biosolids.
2. Modification 1 will extend the contract an additional 12 months at \$35 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.
3. Modification 2 will extend the contract an additional 12 months at \$35 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.

At the end of contract modification 2, 30 months will have elapsed from the contract and the DOSD and Ohio Mulch must choose to continue this contract by modification(s) according to Plan-A or Plan-B as follows:

Plan-A: accounting for the award contract and all modifications, Plan-A total contract duration is 5 years:

4. Modification 3 will extend the contract 18 months at \$35 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 45,000 wet tons of Class B biosolids.
5. Modification 4 will be the final modification for Plan-A and it will extend the contract 12 months at \$35 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.

Plan-B: accounting for the award contract and all modifications, Plan-B total contract duration is 10 years:

4. Modification 3 will extend the contract 18 months at \$28 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 45,000 wet tons of Class B biosolids.
5. Modification 4 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.
6. Modification 5 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.
7. Modification 6 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.
8. Modification 7 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.

9. Modification 8 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.
10. Final Modification 9 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch, Inc. to remove up to 30,000 wet tons of Class B biosolids.

SUPPLIER: Ohio Mulch, Inc. (31-1120540), Expires 8-02-13

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$1,050,000.00. Total contract amount including this modification is \$1,575,000.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Division of Sewerage and Drainage.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$1,050,000.00 is needed and budgeted for this contract modification 1.

Award Contract for 6 months = \$525,000.00
 Modification 1 for 12 months = \$1,050,000.00
 Modification 2 for 12 months = \$1,050,000.00

Plan-A Modification 3 for 18 months = \$1,575,000.00
 Plan-A Modification 4 for 12 months = \$1,050,000.00 end of Plan-A

Plan-B Modification 3 for 18 months = \$1,260,000.00
 Plan-B Modification 4 for 12 months = \$840,000.00
 Plan-B Modification 5 for 12 months = \$840,000.00
 Plan-B Modification 6 for 12 months = \$840,000.00
 Plan-B Modification 7 for 12 months = \$840,000.00
 Plan-B Modification 8 for 12 months = \$840,000.00
 Plan-B Modification 9 for 12 months = \$840,000.00 end of Plan-B

\$117,890.15 spent to date in 2013
 \$0.00 was spent in 2012
 \$0.00 was spent in 2011

To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,050,000.00 from the Sewerage System Operating Fund. (\$1,050,000.00)

WHEREAS, the Division of Sewerage and Drainage entered into a contract with Ohio Mulch for the purposes of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program, and

WHEREAS, all biosolids removed from the Wastewater Treatment Plants will be Class B biosolids, with the majority of biosolids originating from the Southerly Wastewater Treatment Plant and with a smaller fraction of the biosolids originating from the Jackson Pike Wastewater Treatment Plant, and

WHEREAS, the biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will be later harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years, and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959, and the Division's Evaluation Committee recommended Ohio Mulch, Inc., for further consideration, and

WHEREAS, the Director of Public Utilities received proposals on April 15, 2011 in response to the Division of Sewerage and Drainage Request For Proposals for Innovative Reuse of Biosolids and Ohio Mulch was awarded the contract, and

WHEREAS, the original contract was for a period of six (6) months through July 1, 2013 and upon mutual agreement and approval by the Columbus City Council, this contract can be extended for two (2) additional years on a year to year basis and funds availability, and

WHEREAS, at the end of contract modification 2, 30 months will have elapsed from the contract and the Division of Sewerage and Drainage and Ohio Mulch must choose to continue this contract by modifications(s) according to Plan-A or Plan-B, and

WHEREAS, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of July 1, 2014, and

WHEREAS, the Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to modify the agreement for professional services with Ohio Mulch, Inc. for the continuation of the Deep Row Hybrid Poplar program, from July 2, 2013 through and including July 1, 2014; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a planned modification of EL013611 with Ohio Mulch, Inc., for the continuation of the Deep Row Hybrid Poplar program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$1,050,000.00. Total contract amount including this modification is \$1,575,000.00.

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

SECTION 3. That the expenditure of \$1,050,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract as follows:

OCA: 605378

Object Level 1: 03
Object Level 3: 3419

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

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

Legislation Number: 1196-2013

Drafting Date: 5/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Morse Road from Hamilton Road to US 62 (Johnstown Road).

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support confirming the current prima-facie speed limit as 45 miles per hour. The existing speed limit has never been journalized with ODOT.

To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit in the westbound lane of Morse Road from Hamilton Road to US 62 (Johnstown Road) as 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 Morse Road from Hamilton Road to US 62 (Johnstown Road) is 45 miles per hour in the westbound lane and 50 miles per hour in the eastbound lane; 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 corporation line between Columbus and Gahanna runs along the centerline of Morse Road in this section; and

WHEREAS, the City of Gahanna will pass legislation to lower the speed limit in the eastbound lane to 45 miles per hour; 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 the westbound lane of Morse Road from Hamilton Road to US 62(Johnstown Road); 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 Morse Road from Hamilton Road to US 62 (Johnstown Road) 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 the westbound lane of Morse Road from Hamilton Road to US 62 (Johnstown Road) is reasonable and safe under existing conditions.

SECTION 3. 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 the westbound lane of Morse Road from Hamilton Road to US 62 (Johnstown Road).

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

Legislation Number: 1207-2013

Drafting Date: 5/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders with Hightowers Petroleum Co. for the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract competitively bid by the State of Ohio, GDC027, Contract Number RS903113. Hightowers Petroleum Co. was awarded the contract for District 6 which includes Columbus.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires June 30, 2016 and was a done through a competitive process. The funding being requested on this ordinance is for expenses that will occur in the winter months of 2013-2014.

The City of Columbus does not have a Universal Term Contract for this product and it is not anticipated that the City would receive more advantageous pricing. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract. A copy of the State

of Ohio contract is attached.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane.

SUPPLIER: Great Lakes Petroleum Co (31-1151689) Expires 5/14/2015.

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: \$505,000.00 is required for this purchase.

\$651,660.92 was spent in 2012.

\$548,881.18 was spent in 2011.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$505,000.00 from the Sewerage System Operating Fund. (\$505,000.00)

WHEREAS, a Cooperative Purchasing Contract has been established with Hightowers Petroleum Co., by the State of Ohio, GDC027, Contract Number RS903113 for use by the State and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through June 30, 2016; and,

WHEREAS, the funding for this purchase will be for heating oil to be used during the upcoming 2012-2013 winter months, and

WHEREAS, the Division of Sewerage and Drainage wishes to establish blanket purchase orders to heat buildings at both the Southerly Wastewater Treatment Plant and the Jackson Pike Wastewater Treatment Plant; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with Hightowers Petroleum Co., for use by the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$505,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Dept./Div. 60-05 as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object level 1: 02

Object Level 3: 2278
Amount: \$180,000.00

Southerly Wastewater Treatment Plant

OCA: 605055
Object Level 1: 02
Object Level 3: 2278
Amount: \$325,000.00

TOTAL: \$505,000.00

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

Legislation Number: 1214-2013

Drafting Date: 5/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contract No. FL005224, with Badger Meter, Inc., for water meters and appurtenances. This contract expires February 28, 2014 with the option to renew for one (1) additional year.

The Division of Water would like to establish a Blanket Purchase Order, based on this Universal Term Contract, to purchase water meters and appurtenances in the amount of \$500,000.00. These items are needed for new customer installations and maintenance of existing meters.

Badger Meter, Inc.'s Contract Compliance Number is 39-0143280 (expires 5/13/15, Majority).

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

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

To authorize the Finance and Management Director to establish a Blanket Purchase Order with Badger Meter, Inc., for the purchase of water meters and appurtenances, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, and to amend the 2013 Capital Improvements Budget. (\$500,000.00)

WHEREAS, the Division of Water needs to purchase water meters and appurtenances for new customer installations and for maintenance of existing customer's meters; and

WHEREAS, the Purchasing Office has established Universal Term Contract No. FL005224 with Badger Meter, Inc.; and

WHEREAS, the Department of Public Utilities would like to establish a blanket Purchase Order based on this Universal Term Contract; and

WHEREAS, it is necessary for this Council to authorize the City Auditor the transfer and expenditure of funds within the Water Build America Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish a Blanket Purchase Order, for water meters and appurtenances based on an established Universal Term Contract with Badger Meter, Inc., 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 Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for water meters and appurtenances from an established Universal Term Contract with Badger Meter, Inc., in the amount of \$500,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water

Dept./Div. No.: 60-09

OL3: 6670

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

609 | Water Build America Bonds Fund | 609999-100000 (carryover) | Unallocated Balance Fund 609 | 609999 | \$25,296.77

SECTION 3. That the City Auditor is hereby authorized to transfer \$500,000.00 within the Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6670, as identified in attachment "ORD 1214-2013 Transfers".

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

609 | 609999-100000 (carryover) | Unallocated Balance Fund 609 | \$3,710 | \$25,297 | +\$21,587
(establish authority to match cash)

609 | 609999-100000 (carryover) | Unallocated Balance Fund 609 | \$25,297 | \$0 | -\$25,297

609 | 690236-100000 (carryover) | Water Main Rehab. | \$0 | \$819 | +\$819

(establish authority to match cash)

609 | 690236-100000 (carryover) | Water Main Rehab. | \$819 | \$0 | -\$819

609 | 690236-100007 (carryover) | Safford/Union WL | \$0 | \$52,755 | +\$52,755

(establish authority to match cash)

609 | 690236-100007 (carryover) | Safford/Union WL | \$52,755 | \$0 | -\$52,755

609 | 690236-100010 (carryover) | German Village WL | \$0 | \$54,566 | +\$54,566

(establish authority to match cash)

609 | 690236-100010 (carryover) | German Village WL | \$54,566 | \$0 | -\$54,566

609 | 690236-100019 (carryover) | Alton-Darby Rd. WL | \$0 | \$7,723 | +\$7,723

(establish authority to match cash)

609 | 690236-100019 (carryover) | Alton-Darby Rd. WL | \$7,723 | \$0 | -\$7,723

609 | 690236-100035 (carryover) | Clime Rd. WL | \$0 | \$77,103 | +\$77,103

(establish authority to match cash)

609 | 690236-100035 (carryover) | Clime Rd. WL | \$77,103 | \$0 | -\$77,103

609 | 690236-100049 (carryover) | Georgesville Rd. WL | \$0 | \$15,357 | +\$15,357

(establish authority to match cash)

609 | 690236-100049 (carryover) | Georgesville Rd. WL | \$15,357 | \$0 | -\$15,357

609 | 690370-100000 (carryover) | Upground Reservoir | \$265,159 | \$265,160 | +\$1

(establish authority to match cash)

609 | 690370-100000 (carryover) | Upground Reservoir | \$265,160 | \$0 | -\$265,160

609 | 690497-100000 (carryover) | Water Supply Fac. Elevators | \$0 | \$71,005 | +\$71,005

(establish authority to match cash)

609 | 690497-100000 (carryover) | Water Supply Fac. Elevators | \$71,005 | \$69,780 | -\$1,225

609 | 690394-100000 (carryover) | Water Meter Renewal | \$0 | \$500,005 | +\$500,005

SECTION 4. That an expenditure up to \$500,000.00 is hereby authorized for the purchase of water meters and appurtenances within the Water Build America Bonds Fund, Fund No. 609, Dept.-Div. 60-09, Project No. 690394-100000 (carryover), Object Level Three 6670, OCA 609394.

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

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

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

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

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

Legislation Number: 1216-2013

Drafting Date: 5/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck- CNG Option w/Snow Plow Package for the Division of Water. This unit will be used by our Distribution Maintenance Section for repair and maintenance of the existing water mainline infrastructure and snow plowing responsibilities in the winter season. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this CNG vehicle incorporates an engine that will emit fewer emissions than the older unit BT-21636 that it is replacing.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06

(Solicitation SA004902). Sixty five (65) vendors (63 MAJ/2 MBR) were solicited and two (2) bids (2 MAJ) were received and opened on May 2, 2013. Item # 1 was for a Single Axle Dump Truck - Diesel Option. Item #2 was for a Single Axle Dump Truck- CNG Option. Two (2) bids were received. The Division of Water does not wish to purchase Item #1 for a Single Axle Dump Truck- Diesel Option. The Division of Water does wish to purchase Item #2 for a Single Axle Dump Truck - CNG Option. FYDA Freightliner Columbus, Inc., was the lowest responsive responsible bidder (sole-bidder on Item #2). Rush Truck Centers of Ohio submitted a No-Bid on Item #2. The Division of Water recommends that they be awarded one Single Axle Dump Truck - CNG Option w/Snow Plow at a price of \$184,849.00 (Pengwyn Dump Body).

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: FYDA Freightliner Columbus, Inc., Contract Compliance Number: 31-0789102, expires 09/07/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$184,849.00 is budgeted for this purchase. The Division of Water did purchase a similar vehicle in 2012 in the amount of \$184,957.00 and in 2011 in the amount of \$147,938.00.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck- with CNG and Snow Plow Package Options for the Division of Water and to authorize the expenditure of \$184,849.00 from the Water Operating Fund. (\$184,849.00)

WHEREAS, a Single Axle Dump Truck- CNG Option w/Snow Plow Package is required by the Division of Water to be used by our Distribution Maintenance Section for repair and maintenance of the existing water mainline infrastructure; and

WHEREAS, the Purchasing Office opened formal bids on May 2, 2013 for the purchase of a Single Axle Dump Truck- CNG Option w/Snow Plow Package for the Division of Water; and

WHEREAS, the Division of Water recommends an award to be made to the lowest, responsive and responsible bidder, FYDA Freightliner Columbus, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004902 on file in the Purchasing Office; now, therefore

BE IT ORADINED 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 contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck- CNG Option w/Snow Plow Package for the Division of Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$184,849.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

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

Legislation Number: 1226-2013

Drafting Date: 5/13/2013

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 John Eramo & Sons, Inc. in the amount of \$2,182,453.73, for the Azelda Avenue Area Water Line Improvements Project, Division of Water Contract Number 1164.

The project consists of installing approximately 10,210 linear feet of 8-inch water lines, 2,412 linear feet of 6-inch water lines, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. Project sites include: Azelda Avenue, Ward Road, Kelso Road, Olentangy Street, Beulah Road, Arcadia Avenue, Pontiac Avenue and Hiawatha Park Drive.

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

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five bids on May 1, 2013 from: John Eramo & Sons, Inc. - \$2,182,453.73; Beheler Excavating, Inc. - \$2,206,377.79; George J. Igel & Co., Inc. - \$2,452,626.00; Conie Construction - \$2,498,100.00; and Elite Excavating Co. of Ohio - \$2,621,884.10.

John Eramo & Sons, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,182,453.73. Their Contract Compliance Number is 31-0724866 (expires 1/31/14, 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 John Eramo & Sons, Inc.

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled as an emergency Legislation to expedite the water line work on Ward Road in coordination with a Department of Public Service road resurfacing project. There is a narrow timeframe available to complete water line work on Ward Road before the street is resurfaced by DPS.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund, the Water

Build America Bonds Fund, the Water Super Build America Bonds Fund, and the Permanent Improvements 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 John Eramo & Sons, Inc. for the Azelda Avenue Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,182,453.73 within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, the Water Super Build America Bonds Fund, and the Permanent Improvements Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$2,182,453.73)

WHEREAS, five bids for the Azelda Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on May 1, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from John Eramo & Sons, Inc. in the amount of \$2,182,453.73; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Azelda Avenue Area Water Line Improvements 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, the Water Build America Bonds Fund, the Water Super Build America Bonds Fund, and the Permanent Improvements 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, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Azelda Avenue Area Water Line Improvements Project, in an emergency manner in order to expedite the water line work on Ward Road in coordination with a Department of Public Service road resurfacing project; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Azelda Avenue Area Water Line Improvements Project with the lowest, best, most responsive, and responsible bidder, John Eramo & Sons, Inc., 3670 Lacon Road, Hilliard, OH 43026; in the amount of \$2,182,453.73; 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 2. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Water
Dept./Div. No.: 60-09
OL3: 6629

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

608 | Water Permanent Improvements Fund | 608999-100000 (carryover) | Unallocated Balance Fund 608 | 608999 | \$11,650.22

608 | Water Permanent Improvements Fund | 690236-100064 (carryover) | Cooke Rd. 20" WL Imp's | 683664 | \$422,551.87

610 | Water Super Build America Bonds Fund | 610999-100000 (carryover) | Unallocated Balance Fund 610 | 610999 | \$10,410.16

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,182,453.73 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, the Water Super Build America Bonds Fund, and the Permanent Improvements Fund, Dept/Div. No. 60-09, Object Level Three 6629, as indicated on attachment "ORD 1226-2013".

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

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

608 | 608999-100000 (carryover) | Unallocated Balance Fund 608 | \$5,701 | \$11,651 | +\$5,950 (establish authority to match cash)

608 | 608999-100000 (carryover) | Unallocated Balance Fund 608 | \$11,651 | \$0 | -\$11,651

608 | 690236-100064 (carryover) | Cooke Rd. 20" WL Imp's | \$0 | \$422,552 | +\$422,552 (establish authority to match cash)

608 | 690236-100064 (carryover) | Cooke Rd. 20" WL Imp's | \$422,552 | \$0 | -\$422,552

608 | 690236-100042 (carryover) | Azelda Ave. Area WL Imp's | \$0 | \$434,203 | +\$434,203

609 | 690497-100000 (carryover) | Supply Fac. Elevators | \$69,780 | \$0 | -\$69,780

609 | 690236-100042 (carryover) | Azelda Ave. Area WL Imp's | \$0 | \$69,780 | +\$69,780

610 | 610999-100000 (carryover) | Unallocated Balance Fund 610 | \$7,809 | \$10,411 | +\$2,602 (establish authority to match cash)

610 | 610999-100000 (carryover) | Unallocated Balance Fund 610 | \$10,411 | \$0 | -\$10,411

610 | 690236-100020 (carryover) | Canyon Dr. Area WL Imp's | \$12,732 | \$0 | -\$12,732

610 | 690359-100003 (carryover) | SWE CW-106 (RWL) | \$119,409 | \$0 | -\$119,409

610 | 690236-100042 (carryover) | Azelda Ave. Area WL Imp's | \$0 | \$142,552 | +\$142,552

606 | 690428-100001 (carryover) | DRWP Cap. Incr.-DD&Constr. | \$1,914,984 | \$379,061 | -\$1,535,923

606 | 690236-100042 (carryover) | Azelda Ave. Area WL Imp's | \$223,422 | \$1,759,345 | +\$1,535,923

SECTION 5. That an expenditure up to \$2,182,453.73 is hereby authorized for the Azelda Avenue Area Water Line Improvements Project within Dept.-Div. 60-09, Project No. 690236-100042 (carryover), Object Level Three 6629, as follows:

Fund No. | Fund Name | OCA Code | Amount

608 | Water Permanent Improvements Fund | 683642 | \$434,202.09

609 | Water Build America Bonds Fund | 623642 | \$69,779.62

610 | Water Super Build America Bonds Fund | 613642 | \$142,549.61

606 | Water Works Enlargement Voted Bonds Fund | 663142 | \$1,535,922.41

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

Legislation Number: 1236-2013

Drafting Date: 5/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Through the Ryan White Part A Grant, funds are available for housing Opportunities for Persons with HIV/AIDS. This ordinance authorizes the Board of Health to enter into contract with AIDS Resource Center Ohio for the provision of housing services for people living with HIV/AIDS. This ordinance waives competitive bidding provisions of the City Code.

AIDS Resource Center Ohio currently provides housing for persons living with HIV/AIDS in the Central Ohio Region and is the only agency to provide this service. The service is Funded primarily through the CPH funded Housing Opportunities for People with AIDS (HOPWA) contract and a Community Shelter Board (CSB) funded Shelter Plus Care contract. Due to the insufficient resources within the HOPWA and CSB contracts housed residents are at risk of losing their housing and special populations of HIV-positive people are not able to access the HOPWA or CSB housing. In order to alleviate this situation the Ryan White Part A Grant will provide funding for case management for the households that are currently housed and immediately make available housing for the underserved special populations.

AIDS Resource Center Ohio's contract compliance No. is 311126780 and expires 11/30/14.

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

FISCAL IMPACT: The funds needed for this contract are budgeted and available within the Health

Department Grants Fund, Fund 251.

To authorize the Board of Health to enter into contract with AIDS Resource Center Ohio for the provision of housing service for the period of June 1, 2013 through February 28, 2014; to authorize the expenditure of \$400,000.00 from the Health Department Grants Fund, to waive the provisions of competitive bidding; and to declare an emergency. (\$400,000.00)

WHEREAS, Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

WHEREAS, in order to provide needed housing services, it is necessary to enter into contract with AIDS Resource Center Ohio for the provision of housing services for persons with HIV/AIDS and their families; and,

WHEREAS, the contract period is June 1, 2013 through February 28, 2014; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with AIDS Resource Center Ohio for the provision of housing services for persons living with HIV/AIDS, for the period of June 1, 2013 through February 28, 2014.

SECTION 2. That to pay the cost of said contract, the expenditure of \$400,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 501314, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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 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: 1239-2013

Drafting Date: 5/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN12-022

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-022) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on February 7, 2013. City Council approved a service ordinance addressing the site on January 28, 2013. Franklin County approved the annexation on March 12, 2013 and the City Clerk received notice on March 18, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-022) of Eastside Grace Brethren Church for the annexation of certain territory containing 6.1 ± acres in Jefferson Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Jefferson Township was filed on behalf of Eastside Grace Brethren Church on February 7, 2013; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 12, 2013; and

WHEREAS, on March 18, 2013, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

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

Section 1. That the annexation proposed by Eastside Grace Brethren Church in a petition filed with the Franklin County Board of Commissioners on February 7, 2013 and subsequently approved by the Board on March 12, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Jefferson, Quarter Township 4, Township 1, Range 16, United States Military District, and being all the residuum of Parcels I and II (APN 170-001204) as shown in the deed to East Side Grace Brethren Church of record in Instrument Number 201207090097783 and described as follows:

Beginning at the northwest corner of said Parcel I, the same being an angle point in the existing City of Columbus Corporation Line per Case No. 56-90, Ordinance No. 934-91, Official Record 19392D09;

Thence Southeasterly, along the north line of said Parcel I, the same being said existing corporation line, about

663 feet to the northeast corner of said Parcel I;

Thence Southwesterly, along the most east line of said Parcel I, the same being said existing corporation line, about 329 feet to a southeast corner of said Parcel I, the same being the most east corner of said Parcel II;

Thence Southwesterly, along an east line of said Parcel II, the same being said existing corporation line, about 137 feet to the north right-of-way line for East Broad Street conveyed to State of Ohio in Official Record 20170F06 and in an existing City of Columbus Corporation Line per Case No. 7-00, Ordinance No. 1513-00, Instrument Number 200009130184756;

Thence Southwesterly, along said north right-of-way line, the same being a south line of said Parcel II and said existing corporation line, about 231 feet;

Thence Southwesterly, along said north right-of-way line, the same being a south line of said Parcel II and said existing corporation line, about 92 feet;

Thence Southwesterly, along said north right-of-way line, the same being a south line of said Parcels I and II and said existing corporation line, about 96 feet to the current southwest corner of said Parcel I;

Thence Northerly, along the west line of said Parcel I, the same being said existing City of Columbus Corporation Line per Case No. 56-90, Ordinance No. 934-91, Official Record 10392D09, about 657 feet to the *Point of Beginning*. Containing approximately 6.1 acres, more or less. The above description was written by John C. Dodgion, P.S. 8069 on August 20, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 2205 feet, of which about 2205 feet are contiguous with existing City of Columbus Corporation Lines, being 100% contiguous. This annexation does not create any islands of township property.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1241-2013

Drafting Date: 5/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Antares Avenue from Gemini Parkway to Polaris Parkway.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support confirming the current statutory speed limit as 35 miles per hour.

To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Antares Avenue from Gemini Parkway to Polaris Parkway as 35 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

WHEREAS, the current statutory speed limit on Antares Avenue from Gemini Parkway to Polaris Parkway is 35 miles per hour; and

WHEREAS, the speed limit for this segment is not posted; and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 35 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 35 miles per hour be established for Antares Avenue from Gemini Parkway to Polaris Parkway; 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 Antares Avenue from Gemini Parkway to Polaris Parkway 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 35 miles per hour for Antares Avenue from Gemini Parkway to Polaris Parkway is reasonable and safe under existing conditions.

SECTION 3. 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 35 miles per hour for Antares Avenue from Gemini Parkway to Polaris Parkway.

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

Drafting Date: 5/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Asebrook & Co. Architects, LLC. for consultant services for photo documentation of the exterior of the Central Safety Building located at 120 Marconi Boulevard. The process of removing and reinstalling the exterior stone panels is to be photographed by a professional photographer experienced in construction progress documentation.

This documentation will include up to eight months of construction progress photos for the duration of the project, photos of the existing conditions, photos of the site surrounding building, and two photo sets with dates and labels.

Asebrook & Co. Architects, LLC has institutional knowledge of the project, performed the original assessment, prepared the detailed construction documents being followed by the contractor on site, and has on site inspection. To ensure maximum coordination and full quality assurance that this project is completed fully and accurately it is logical to coordinate this photo documentation through Asebrook & Co. Architects, LLC.

Asebrook & Co. Architects, LLC. Contract Compliance No. 20-2103714; expiration date May 9, 2015.

Fiscal Impact: The cost of the contract with modifications was \$240,100.00. With this modification the contract will now be \$250,800.00. Sufficient funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify contract on behalf of the Office of Construction Management with Asebrook & Co. Architects, LLC. for additional services associated with photo documentation of the exterior of the Central Safety Building located at 120 Marconi Boulevard; and to authorize the expenditure of \$10,700.00 from Construction Management Capital Improvement Fund. (\$10,700.00)

WHEREAS, Ordinance No. 0168-2010, passed February 10, 2010, authorized professional services for the design and construction for insulation and exterior sealing of the Central Safety Building located at 120 Marconi Boulevard; and

WHEREAS, Ordinance No. 1221-2012, passed June 21, 2012, authorized a modification to the contract for consultant services for construction administration and inspection of the exterior building renovation at the Central Police Building; and

WHEREAS, it is necessary to modify said contract for photo documentation of the exterior building renovation at the Central Safety Building to ensure full quality assurance; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Asebrook & Co. Architects, LLC. for consultant services for photo documentation of the exterior of the Central Safety Building located at 120 Marconi Boulevard.

SECTION 2. That the expenditure of \$10,700.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 733

Project: 570030-100143

OCA Code: 730143
Object Level: 06
Object Level 3: 6620
Amount \$10,700.00

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

Legislation Number: 1245-2013

Drafting Date: 5/15/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV13-014

APPLICANT: Yellow Brick Pizza; c/o Bob Silver, Owner, and Joseph Pipia, Agent; 892 Oak Street; Columbus, OH 43205.

PROPOSED USE: Mixed-use development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site encompasses a city block that is zoned ARLD, Apartment Residential District, and is developed with a mixture of vacant and occupied residential buildings, and a 1,580 square foot restaurant as approved by Ordinance No. 1258-2006 (CV06-001). The requested Council variance will carry over the previous variances for the existing development, and allow expansion of restaurant uses, the addition of accessory outdoor seating, and a production/retail bakery in the first floor of a vacant dwelling. Thirty-one total dwelling units are proposed, and variances for existing non-conforming conditions including density, lot coverage, building lines, side and rear yard, vision clearance, driveway width, and minimum number of required parking spaces are included in the request. The site is located within the planning area of the *Near East Area Plan* (2005). One overall goal is to "preserve existing housing stock and achieve a reduced rate of housing demolition." The Plan also encourages "the preservation and renovation of historic structures rather than demolition," and "a mix of land uses that contributes to a walkable and diverse neighborhood." The restaurants and bakery provide non-residential uses that can be walkable for many residents of the neighborhood. The request is consistent with several recommendations of

the *Near East Area Plan*, and with the established development pattern in the area.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.148, Area districts; 3312.03(D), Administrative requirements; 3312.13 (B), Driveway; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.05(B), Vision clearance; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23(a), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **72 DOUGLASS STREET (43205)**, to permit a restaurant/six-unit apartment building with outdoor seating, and a retail-production bakery/three-unit apartment building, and to maintain an existing sixteen-unit apartment and four-unit dwelling on one lot, a two-unit dwelling on a separate lot, and a parking lot, with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance No. 1258-2006, passed on July 24, 2006 **and to declare an emergency.**(Council Variance # CV13-014).

WHEREAS, by application No. CV13-014, the owner of the property at **72 DOUGLASS STREET (43205)**, is requesting a Council Variance to permit a restaurant/six-unit apartment building with outdoor seating, a retail-production bakery/three-unit apartment building, and to maintain existing sixteen-unit apartment and a four-unit dwelling on one lot, a two-unit dwelling on a separate lot, and a parking lot, with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, prohibits dwellings containing fewer than three dwelling units, a sixteen-unit apartment and a four-unit dwelling on one lot, a parking lot, and restaurants and bakeries, while the applicant proposes to maintain an existing two-unit dwelling, a sixteen-unit apartment and a four-unit dwelling on one lot, a parking lot as a principle use, and a 1,580 square-foot restaurant; convert vacant dwelling units into an additional 1,586 square-feet of restaurant space, 483 square feet of production bakery space, and 483 square feet of retail bakery space; and add 1,056 square feet of outdoor seating; and

WHEREAS, Section 3309.148, Area districts, requires a maximum density of 2,500 sq. feet per dwelling unit in the ARLD, Apartment Residential District, or 17.1 units/acre, while the applicant proposes to maintain a maximum density of 34.83 units/acre; and

WHEREAS, Section 3312.03(D), Administrative requirements, requires that parking spaces must be on the same lot as the use they are intended to serve, while the applicant proposes to maintain a parking lot that is on a separate parcel from the uses inwhich it will serve; and

WHEREAS, Section 3312.13 (B), Driveway, requires a minimum width of 20 feet for driveways, while the applicant proposes to maintain the existing 13-foot wide driveway located between two existing buildings; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines for the parking spaces if the parcels are not combined; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit for buildings containing 4 or more dwellings, 2 parking space per dwelling unit for buildings containing 3 or more dwellings, 1 parking space per 75 square feet of restaurant space, and 1 parking space per 150 square feet of outdoor seating space, or a maximum total of 102 spaces, while the applicant proposes 15 parking spaces; and

WHEREAS, Section 3321.05(B), Vision clearance, requires that clear vision triangles shall be maintained at intersections of streets and alleys, and on each residential lot adjacent to a street intersection, while the applicant proposes to maintain encroachment into the clear vision triangles at the intersections of Oak and Douglass Streets, Oak and South Eighteenth Streets, at the intersections of Oak, Douglass, and South Eighteenth Streets with the rear alley, and the existing driveway at the Oak Street entrance; and

WHEREAS, Section 3333.11, ARLD area district requirements, requires 2,500 square feet per interior dwelling unit and 1,500 square feet per corner lot dwelling unit, allowing a total of 22 dwelling units on the site, while the applicant proposes to maintain 31 dwelling units on the property; and

WHEREAS, Section 3333.15, Basis of computing area, requires a maximum lot coverage of 50%, while the applicant proposes to maintain the existing lot coverage and add a 768 square-foot patio which totals 62.43% lot coverage if the parcels are combined into one lot, or 57.4% for parcel 010-043734, 83.8% for parcel 010-046774, 51.9% for parcel 010-048063, and 60.9% for parcel 010-048064 if the parcels are not combined; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 25 feet, while the applicant proposes to maintain the existing building lines of 10 feet-6 inches along Douglass Street, 9 feet-5 inches along Oak Street west of the vacated alley and 0 feet east of the vacated alley (010-283430), and 3 feet-6 inches along South Eighteenth Street; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed twenty percent (20%) of the width of the lot, while the applicant proposes no maximum side yards for parcels 010-043734 and 010-046774, and a maximum side yard of 7 feet for parcel 010-048064 where 7.13 feet is required; and

WHEREAS, Section 3333.23(a), Minimum side yard permitted, requires a minimum side yard of five (5) feet, while the applicant proposes to maintain no minimum side yards for parcels 010-043734 and 010-046774, 3 feet along the north property line for parcel 010-048063, and 0 feet along the north property line for parcel 010-048064; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25% of the total lot area, while the applicant proposes rear yards of less than 25% as shown on the Site Plan; and

WHEREAS, Section 3333.255, Perimeter yard, requires a 25-foot wide perimeter yard for an apartment complex, while the applicant proposes to maintain the existing buildings with no perimeter yard if all of the parcels are combined into one lot; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance is consistent with several recommendations of the *Near East Area Plan*, and with the established development pattern in the area. The proposal will carry over previous variances for the existing mixed use development, and will allow expansion of restaurant uses, the addition of accessory outdoor seating, and a production/retail bakery in the first floor of a vacant dwelling; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of

Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **72 DOUGLASS STREET (43205)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.148, Area districts; 3312.03(D), Administrative requirements; 3312.13 (B), Driveway; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.05(B), Vision clearance; 3333.11, ARLD area district requirements; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23(a), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **72 DOUGLASS STREET (43205)**, insofar as said sections prohibit a mixed use 3,166 square-foot restaurant/six-unit apartment building with 1,056 square feet of outdoor seating, a mixed use 483 square-foot retail bakery/483 square-foot production bakery/three-unit apartment building, a sixteen-unit apartment and four-unit dwelling on one lot, a two-unit dwelling on a separate lot, and a parking lot as a principle use; with a maximum density of 34.83 units/acre where 17.1 units/acre is required; a parking lot that is not on the same lot as the uses in which it serves; a commercial driveway that is 13 feet wide; maneuvering over property lines for the parking spaces if the parcels are not combined; a reduction in the required number of parking spaces from 102 spaces to 15 spaces; encroachment into the clear vision triangles at the intersections of Oak and Douglass Streets, Oak and South Eighteenth Streets, at the intersections of Oak, Douglass, and South Eighteenth Streets with the rear alley, and the existing driveway at the Oak Street entrance; 31 total dwelling units where 22 is permitted; an increased maximum lot coverage of 62.43% if the parcels are combined into one lot, or 57.4% for parcel 010-043734, 83.8% for parcel 010-046774, 51.9% for parcel 010-048063, and 60.9% for parcel 010-048064 if the parcels are not combined; reduced building lines of 10 feet-6 inches along Douglass Street, 9 feet-5 inches along Oak Street west of the vacated alley and 0 feet east of the vacated alley (010-283430), and 3 feet-6 inches along South Eighteenth Street; no maximum side yards for parcels 010-043734 and 010-046774, and a maximum side yard of 7 feet for parcel 010-048064 where 7.13 feet is required; no minimum side yards for parcels 010-043734 and 010-046774, and a minimum side yard of 3 feet along the north property line for parcel 010-048063, and 0 feet along the north property line for parcel 010-048064; rear yards of less than 25%; and no perimeter yard if all of the parcels are combined into one lot; said property being more particularly described as follows:

72 DOUGLASS STREET (43205), being 0.89± acres located at the northeast corner of Oak and Douglass Streets, and being more particularly described as follows:

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

Being part of Lot Numbers Five (5) and Six (6) of C.B. and D.H. COWAN'S SUBDIVISION of Lots Forty-Five (45) to Forty-Nine (49) of SAMUEL BARLIT'S AMENDED SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 311, Recorder's Office, Franklin County, Ohio more particularly described as follows:

Beginning at a stake in the Northwest corner of said Lot Number Five (5) and in the South line of Agate Street; thence with the North line of said Lot Number Five (5), and the South line of said Agate Street, East 34.70 feet to a stake; thence on a line parallel with the East line of said Lot Numbers Five (5) and Six (6); Southwardly 75 feet to a stake in the south line of said Lot Number Six (6); thence with the South line of said Lot Number Six (6), Westerly 34 feet to a stake in the Southwest corner of said Lot Number Six (6)(and the East line of a 15-foot alley); thence with the West lines of said Lots Five (5) and Six (6) Northwardly 75 feet to the place of beginning.

Parcel No. 010-034524

Known as: 883-885 Agate Alley, Columbus, Ohio 43205

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

Being situated in the State of Ohio, County of Franklin, and City of Columbus, being all of Lots 1, 2, 3 and 4 of C.B. and D.H. COWAN'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 311, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-043734

Known as: 66-78 Douglas Street, Columbus, Ohio 43205

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

Being Lots Numbers Seven (7) and Eight (8) of C.B. and D.H. COWAN'S SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 311, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-046774

Known as: 880-894 Oak Street, Columbus, Ohio 43205

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

Being eighty-seven (87) feet off of the east of Lot Number Six (6) of C.B. and D.H. COWAN'S SUBDIVISION of Lots 45 to 49, both inclusive, of SAMUEL BARLIT'S ADDITION, as same appears of record, Recorder's Office, Franklin County, Ohio, also a strip of 1.87 feet off of the south side by 87 feet off of the east end of Lot Number Five (5), of said Cowan's Subdivision. Beginning at the southeast corner of said Lot Number Six (6) marked by a cut on a concrete step, it being also the west line of Eighteenth Street; thence with the east line of said Lots Nos. 6 and 5 north 39.37 feet to a cut on the concrete at the center of a court, and being 1.87 feet north of the southeast corner of said Lot Number Five (5), 1.87 feet north thereof, west 87 feet to a stake; thence with a line parallel to the east line of said Lots Nos. 5 and 6, south 39.37 feet to a stake in the south line of said Lot Number Six (6); thence with the south line of said Lot Number Six (6), 87 feet to the place of beginning.

Parcel No. 010-048063

Known as: 73-75 S. Eighteenth Street, Columbus, Ohio 43205

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

Being a part of Lot No. Five (5) of C.B. and D.H. COWAN'S SUBDIVISION of Lots Nos. Forty-five (45) and Forty-nine (49), both inclusive of Samuel Barlit's Amended Subdivision, as the said Lot No. 5 is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, page 311, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the northeast corner of Lot No. 5 marked by a cut on a concrete step; thence with the east line of said Lot No. 5, it being also the west line of 18th Street, south 35.63 feet to a cut on concrete to the center line of the Court; thence westerly with a line parallel with the north line of said Lot No. 5, 87 feet to a stake; thence on a line parallel with the west line of 18th Street, northerly 35.63 feet more or less to the north line of said Lot No. 5; thence easterly along the north line of said Lot No. 5, 87 feet more or less to the place of beginning.

Parcel No. 010-048064

Known as: 69-71 S. Eighteenth Street, Columbus, Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed use 3,166 square-foot restaurant/six-unit apartment building with 1,056 square feet of outdoor seating, a mixed use 483 square-foot retail bakery/483 square-foot production bakery/three-unit apartment building, a sixteen-unit apartment and four-unit dwelling on one lot, a two-unit dwelling on a separate lot, with 15 total parking spaces for the entire site, including a parking lot as a principle use which serves the uses on the subject site. The subject parcels may be combined into one parcel or can remain separate as they currently exist.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "SITE PLAN," drawn by EM Engineering Group, Ltd., dated May 10, 2013, and signed David W. Mullen, Professional Engineer. 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.**

SECTION 6. That Ordinance No. 1258-2006, passed on July 24, 2006, be and is hereby repealed

Legislation Number: 1255-2013

Drafting Date: 5/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from The City of Columbus, Department of Recreation and Parks asking that the City transfer the maintenance responsibilities for the rights-of-way identified as a 0.107 acre portion of the 16 foot wide east/west alley north of Weldon Avenue, a 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and a 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue. Transfer of these rights-of-way responsibilities will facilitate improvements and enhancements to Kenlawn Park, currently owned by the Department of Parks and Recreation. The Department of Recreation and Parks has requested that these rights-of-way responsibilities be transferred to the Department of Recreation and Parks to facilitate the proposed renovation project for Kenlawn Park. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of these rights-of-way maintenance responsibilities.

To transfer the maintenance responsibilities of the rights-of-way identified as a 0.107 acre portion of the 16 foot wide east/west alley north of Weldon Avenue, a 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and a 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park.

WHEREAS, the 0.107 acre portion of the 16 foot wide east/west alley north of Weldon Avenue, the 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and the 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue, are publicly dedicated rights-of-way currently controlled by the Department of Public Service, and

WHEREAS, the City of Columbus, Department of Public Service, received a request from the Department of Recreation and Parks, asking that the Department of Public Service transfer the maintenance responsibilities of these public rights-of-way to the Department of Recreation and Parks to facilitate the proposed improvements and enhancements to Kenlawn Park; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, no longer needs these areas for roadway purpose but will retain ownership and transfer this maintenance responsibility to the Department of Recreation and Parks; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way maintenance responsibilities to the Department of Recreation and Parks; and

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

Section 1. That the 0.107 acre portion of the 16 foot wide east/west alley north of Weldon Avenue, the 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and the 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue are no longer needed by the City of Columbus for

roadway purposes.

Section 2. That the maintenance responsibilities of these assets shall be transferred from the Department of Public Service to the Department of Recreation and Parks but the Department of Public Service shall retain ownership.

Section 3. That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said rights-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

Legislation Number: 1257-2013

Drafting Date: 5/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is for the option to purchase Firefighter Boots on an as needed basis for the Department of Public Safety, Division of Fire. The boots are specifically designed and constructed for structural firefighting providing a high level of protection to withstand the effects of flame, heat, vapor, hazardous liquids, sharp objects and other hazards encountered in firefighting situations. The term of the proposed option contract will be through March 31, 2015 with the option to extend for an additional two (2) years on a yearly basis subject to mutual agreement. The Purchasing Office opened formal bids on April 18, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004864). Eighty-Four (84) bids were solicited (M1A: 0, F1: 0, MBR: 3). Three (3) bids were received.

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

Phoenix Safety Outfitters, LLC CC# 412241348 (Expires 08/23/2014)

Item 1. STC 14" Marshall Pull-On Leather Boots and Item 3. Honeywell Ranger 1500 16" Pull-On Rubber Boots

The Fire House CC# 310953722 (Expires 12/07/2014)

Item 2. Globe Structural Series 14" Pull-On Leather Boots

Total estimated annual expenditure: \$50,000.00

Both companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Finding for Recovery Database.

FISCAL IMPACT: Funding to establish this option contract s budgeted in the Mail, Print Services and UTC Fund. The Columbus Division of Fire and any other City agency that may want to purchase items on this contract will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase Firefighter Boots on an as needed basis with Phoenix Safety Outfitters, LLC and The Fire House and to authorize the expenditure of two (2) dollars to establish each contract from the Mail, Print Services and UTC Fund. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids April 18, 2013 and selected the lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts and 4) providing cooperative purchasing opportunities for other local and quasi-governmental entities for the purchase of firefighter boots; and

WHEREAS, these firefighter boots are specifically designed and constructed for structural firefighting providing the firefighter a high level of protection to withstand the effects of flame, heat, vapor, hazardous liquids, sharp objects and other hazards encountered in firefighting situations; and

WHEREAS, the contracts will be in effect to and including March 31, 2015, with the option to extend for an additional two (2) years on a year-for-year basis based on mutual agreement; and

WHEREAS, it is necessary to continue providing firefighters with a high level of protection while performing essential duties in order to preserve the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the contracts with Phoenix Safety Outfitters, LLC and The Fire House for the option to purchase Firefighter Boots for the term ending March 31, 2015 with the option to extend subject to mutual agreement for an additional two (2) years on a year-for-year basis in accordance with solicitation number SA004864 as follows:

Phoenix Safety Outfitters, LLC, Items 1 and 3: Amount \$1.00

The Fire House, Item 2: Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organizational Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1270-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management to enter into contract for the engineering and installation of a multicarrier/universal cellular communication repeater system in the Jerry Hammond Center, City Hall, and 77 N. Front Street; to amend the 2013 Capital Improvement Budget; to authorize the transfer of \$135,000.000 between projects within the Capital Improvement Budget; authorize the expenditure of \$135,000.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$135,000.00)

WHEREAS, certain portions of the Jerry Hammond Center, City Hall, and 77 N. Front Street experience weak or nonexistent cell phone reception; and

WHEREAS, it is in the best interest of the City to have reliable cellular coverage in these key buildings from all major cellular service providers in the Columbus area; and

WHEREAS, the Real Estate Management Office through an RFP process has identified a contractor that has the necessary expertise to engineer and install a multicarrier/universal cellular communication repeater system required to provide an reliable cell phone reception in each of the aforementioned buildings; and

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of 329.06 for the purchase and installation of the equipment associated with each multicarrier/universal cellular communication repeater system; and

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget to account for encumbrance cancellations and transfers between projects; and

WHEREAS, it is necessary to transfer funds within the Construction Management Capital Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$135,000.00 from the Construction Management Capital Improvement Fund to provide payments to Seamless Cellular, LLC for the engineering and installation of the repeater system for each building; and

WHEREAS, an emergency exists in the usual daily operation of the various City departments in that it is immediately necessary to enter into a contract for the installation of a multicarrier/universal cellular communication repeater system in the Jerry Hammond Center, City Hall, and 77 N. Front Street, 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 a contract with Seamless Cellular, LLC for the design and engineering, purchase of equipment, and equipment installation associated with three multicarrier/universal cellular communications repeater systems to serve the Jerry Hammond Center, City Hall, and 77 N. Front Street.

SECTION 2. That the 2013 Capital Improvement Budget be amended as follows:

Fund	Project	Project Name	Current Auth.	Revised Auth.	Difference
*733	570057-100000	Groves Rd. Building (Unvoted Carryover)	\$981,838	\$1,187,282	\$205,444
*Due to prior enc. cancellations					
733	570057-100000	Groves Rd. Building (Unvoted Carryover)	\$1,187,282	\$1,052,282	(\$135,000)
733	570031-100005	Cellular Repeater (Unvoted Carryover)	\$0	\$135,000	\$135,000

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funding within the Construction Management Capital Improvement Fund as follows:

Transfer From:

Fund	Project	Project Name	OCA Code	OL3	Amount
733	570057-100000	Groves Rd. Building (Unvoted Carryover)	733057	6620	\$135,000

Transfer To:

Fund	Project	Project Name	OCA Code	OL3	Amount
733	570031-100005	Cellular Repeater (Unvoted Carryover)	733105	6620	\$135,000

SECTION 4. That the expenditure of \$135,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570031-100005
OCA Code: 733105
Object Level 1: 06
Object Level 3: 6620
Amount: \$135,000.00

SECTION 5. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the requirements of 329.06 be and hereby are waived for the action authorized in **SECTION 1**.

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

Legislation Number: 1275-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is engaged in the Arterial Street Rehabilitation - North High Street Flint Road to County Line project.

This project involves widening North High Street from Flint Road to the County Line by one lane each direction to match ODOT's interchange reconstruction project at SR23 and I-270. Project improvements include sidewalk, multi-use path, construction, replacement of traffic signals, and utility relocations.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them at the City's expense.

Ordinance 1492-2011 authorized payment for utility relocation work by Columbia Gas, Delco Water and other utilities in an amount up to \$503,669.03 for said project. This legislation authorizes additional payment for utility relocation work by Columbia Gas, Delco Water, American Electric Power, and other utilities up to the amount of \$600,000.00. The total amount authorized for utility relocation for this project is \$1,103,669.03.

Funding for this project is by the City. The City's current share of the utility relocation expenses is \$600,000.00. Future funding may be needed to complete utility relocations.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Columbia Gas and Delco Water.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbia Gas is 31-0673990 and expires 3/21/15.

The contract compliance number for American Electric Power is 31-4271000/004 and expires 7/11/14.

3. FISCAL IMPACT

This ordinance authorizes an expenditure of \$600,000.00 for utility relocation expenses. Funds for this expenditure are available within the Streets and Highways G.O. Bonds Fund, No. 704. An amendment to the

2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure and will be reimburse after the 2013 Bond Sale.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to reimburse Columbia Gas, Delco Water, American Electric Power, and other utilities for utility relocation costs incurred in conjunction with Department of Public Service Arterial Street Rehabilitation - North High Street Flint Road to County Line capital improvement project; to authorize the expenditure of \$600,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.(\$600,000.00)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - North High Street Flint Road to County Line project; and

WHEREAS, this project involves widening North High Street from Flint Road to the County Line by one lane in each direction to match ODOT's interchange reconstruction project at SR23 and I-270; and

WHEREAS, project improvements include sidewalk, multi-use path, construction and replacement of traffic signals, and utility relocations; and

WHEREAS, it is necessary to relocate utilities for this project; and

WHEREAS, reimbursement to these utilities is necessary for expenses incurred by the utility for this relocation; and

WHEREAS, Ordinance 1492-2011 authorized payment for utility relocation work by Columbia Gas, Delco Water and other utilities in an amount up to \$503,669.03; and

WHEREAS, this ordinance authorizes the Department of Public Service to provide additional reimbursement to Columbia Gas, Delco Water, and American Electric Power and other utilities for these costs, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to provide funding for this reimbursement at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

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

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

704 / 530104-100003 / Alley Rehabilitation - Downtown SID (Voted Carryover) / \$811,685 / (\$600,000) / \$211,685

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street Flint Road to County Line (Voted Carryover) / \$0 / \$600,000 / \$600,000

704 / 530104-100003 / Alley Rehabilitation - Downtown SID (Voted 2008) / \$525,000 / \$600,000 / \$1,125,000

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street Flint Road to County Line (Voted 2008) / \$1,240,000 / (\$600,000) / \$640,000

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

Transfer from:

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

704 / 530104-100003 / Alley Rehabilitation - Downtown SID / 06-6600 / 740403 / \$600,000.00

Transfer to:

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

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street Flint Road to County Line / 06-6600 / 741313 / \$600,000.00

SECTION 3. That the Director of Public Service be and hereby is authorized to pay utility relocation costs to Columbia Gas, Delco Water, American Electric Power and other utilities in the amount of \$600,000.00 for utility relocation costs incurred for relocation of utilities on the Arterial Street Rehabilitation - North High Street Flint Road to County Line project.

SECTION 4. That for the purpose of paying the cost of the utility relocation the sum of \$600,000.00 or so much thereof as may be needed, is hereby authorized to be expended for the Division of Design and Construction as follows Dept./Div. 59-12:

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

704 / 530103-100013 / Arterial Street Rehabilitation - North High Street Flint Road to County Line / 06-6621 / 741313 / \$600,000.00

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

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

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

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

Drafting Date: 5/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance 0656-2013, authorized the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2013 through December 31, 2013, for the purpose of providing legal counsel to indigent persons charged with criminal offenses.

At the time Ord. 0656-2013 was drafted, Franklin County estimated 2013 Public Defender program costs at \$4,384,541, which after applying the City's 40 percent share, the 35 percent reimbursement from the State Public Defender Commission, and the 2012 contract expenditure correction of \$58,587, resulted in a net contract amount of \$1,198,477. This is the amount that was included in Ord. 0656-2013, and approved by City Council on April 1, 2013. AC034799 has been established in this amount.

After further review, Franklin County has revised 2013 Public Defender program costs to total \$4,429,377. After applying the City's 40 percent share, the 35 percent reimbursement from the State Public Defender Commission and the 2012 contract expenditure correction of \$58,587, the revised 2013 net contract amount is \$1,210,225. This revised total represents an increase of \$11,748.00. This ordinance seeks to increase the existing Auditor's Certificate (AC034799) established by Ord. 0656-2013 and increase the authorized expenditure for the 2013 Franklin County Public Defender Contract by \$11,748.00.

Award of this contract meets the procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Emergency action is requested since the start of this contract was January 1, 2013. Action prior to this date was not possible until the 2012 contract expenses had been reconciled.

FISCAL IMPACT: Funding for this \$11,748.00 increase is budgeted within the Financial Management Division's 2013 general fund operating budget.

To authorize the Director of the Department of Finance and Management to modify an existing contract with the Franklin County Public Defender Commission to allow for the inclusion of costs for additional services provided, to authorize the expenditure of \$11,748.00 from the general fund; and to declare an emergency. (\$11,748.00)

WHEREAS, Ordinance 0656-2013, authorized the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2013 through December 31, 2013, for the purpose of providing legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, Franklin County has revised 2013 Public Defender program costs upward, requiring an \$11,748.00 increase to authorized spending authority for the Director of the Department of Finance and Management; and

WHEREAS, an additional \$11,748.00 must be added to existing Auditor's Certificate, AC034799; and

WHEREAS, at the completion of the contract a reconciliation is performed based upon actual expenditures vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately necessary to authorize a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus thereby preserving the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor is authorized to increase Auditor’s Certificate, AC034799, by \$11,748.00 for the purpose of correcting the amount owed to the Franklin County Public Defender Commission, per Ord. 0656-2013.

SECTION 2. The expenditure of \$11,748.00 be and hereby is authorized to be expended from the General Fund as follows:

Dept/Div: 45-01
Fund: 10
OCA Code: 450015
Object Level One: 03
Object Level Three: 3337
Amount: \$11,748.00

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

SECTION 4. That award of this contract meets the procurement provisions of Chapter 329 of the Columbus City Code, 1959.

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

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

Legislation Number: 1282-2013

Drafting Date: 5/21/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City of Columbus to accept, appropriate and expend payments totaling up to \$36,850.00 through the 2013 Market Development Grant Program of the Ohio Environmental Protection Agency. The ordinance also authorizes the Director of the Department of Development to enter into an agreement with CleanTurn International LLC (CleanTurn, cc# 45-4144939, expires 2/6/2014) for the implementation of the 2013 Market Development Grant Program. CleanTurn was the specified vendor in the Ohio EPA grant agreement after being selected through the Ohio EPA request for

proposals process. Therefore, the City's agreement will be based on Section 329.07 (e) -Sole Source Procurement.

CleanTurn, headquartered in Columbus Ohio, was launched in January 2012 and has already become one of Ohio's leading social enterprise ventures providing unique training and career opportunities for men and women who have had significant obstacles to employment in their past. CleanTurn is focused on reducing the social costs associated with poverty, recidivism, substance abuse and chronic unemployment through an innovative and self-sustaining model focused on leveraging market opportunities in the service industry.

The 2013 Market Development Grant will provide for the outfitting three CleanTurn crews working on the City's vacant and abandoned housing deconstruction initiative.

This legislation is submitted as an emergency to allow the program's activities to begin immediately.

FISCAL IMPACT: This legislation authorizes the acceptance of a \$36,850.00 grant from the Ohio Environmental Protection Agency and the appropriation and expenditure of those funds from the General Government Grant Fund.

To authorize the Director of the Department of Development to accept payments totaling up to \$36,850.00 from the Ohio Environmental Protection Agency for the 2013 Market Development Grant Program; to authorize the appropriation of \$36,850.00 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into an agreement with CleanTurn International LLC for the implementation of the 2013 Market Development Grant Program in accordance with Sole Source Procurement provisions of the Columbus City Code; to authorize the expenditure of \$36,850.00 from the General Government Grant Fund; and to declare an emergency. (\$36,850.00)

WHEREAS, the Department of Development wishes to accept a grant from the Ohio Environmental Protection Agency under the 2013 Market Development Grant program for the outfitting of three CleanTurn crews working on the City's vacant and abandoned housing deconstruction initiative; and

WHEREAS, it is necessary to accept, appropriate and expend the funds from the Ohio Environmental Protection Agency for the aforementioned activities in the amount of \$36,850.00; and

WHEREAS, the Department of Development will enter into an agreement with CleanTurn International, LLC to implement the 2013 Market Development Grant Program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept, appropriate and expend said funds to allow the program's activities to begin immediately, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to accept 2013 Market Development Grant Program payments of up to \$36,850.00 from the Ohio Environmental Protection Agency.

Section 2. That from the unappropriated monies in Fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of

\$36,850.00 is appropriated upon receipt of an executed grant agreement in Fund 220, Division 44-10, Grant Number to be determined by Auditor, OCA to be determined by Auditor, Object Level Three 3337, Amount \$36,850.00.

Section 3. That, in accordance with Section 329.07(e) of the Columbus City Code - Exceptions to competitive sealed bidding, Sole Source Procurement, the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the CleanTurn International LLC (cc# 45-4144939, expires 2/6/2014) for the implementation of the 2013 Market Development Grant Program by providing for the outfitting of three crews working on the City's vacant and abandoned housing deconstruction initiative.

Section 4. That for the purpose stated in Section 3, the expenditure of \$36,850.00 is hereby authorized from the General Government Grant Fund, Fund 220, Department of Development, Division, Division No. 41-10, Object Level One 03, Object Level Three 3337, with the OCA and Grant Number to be determined by the City Auditor upon receipt of an executed grant agreement.

Section 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1291-2013

Drafting Date: 5/21/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application CV13-019

APPLICANT: Comfy Couch Company; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Retail sales in conjunction with office/warehouse use.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council Variance will allow 12,000 square feet of retail space in conjunction with an office/warehouse in the M-2, Manufacturing District. The M-2, Manufacturing District only allows wholesale operations. The site is located within the boundaries of the *Broad-Blacklick Plan* (2011), which recommends light industrial uses for this location. For this subarea, the Plan also recommends "Mixed use development incorporating office and retail uses may be supported if these uses are ancillary in nature and supportive of the broader employment base." Staff supports this proposal

because the retail sales area will be used in conjunction with the office/warehouse use.

To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at **6845 COMMERCE COURT (43004)**, to permit 12,000 square feet of retail space in conjunction with an office/warehouse in the M-2, Manufacturing District **and to declare an emergency** (Council Variance # CV13-019).

WHEREAS, by application No. CV13-019, the owner of property at **6845 COMMERCE COURT (43004)**, is requesting a Council Variance to permit 12,000 square feet of retail space in conjunction with an office/warehouse in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing district, only allows wholesale operations, while the applicant proposes 12,000 square feet of retail space in conjunction with an office/warehouse; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance for 12,000 square feet of ancillary retail space is consistent with the land use recommendations of the *Broad-Blacklick Plan*; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **6845 COMMERCE COURT (43004)**, 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 Section 3367.01, M-2, Manufacturing district of the Columbus City Codes; is hereby granted for the property located at **6845 COMMERCE COURT (43004)**, insofar as said section prohibits 12,000 square feet of retail space in conjunction with an office/warehouse; said property being more particularly described as follows:

6845 COMMERCE COURT (43004), being 3.3± acres located at the southwest corner of Commerce Court and North Reynoldsburg-New Albany Road, and being more particularly described as follows:

Being Lot Number Three (3), in RESUBDIVISION OF LOT NUMBER 2, EAST BROAD STREET BUSINESS CENTER, as the same is numbered and delineated upon the recorded plat, thereof, of record in

Plat Book 80, page 69, Recorder's Office, Franklin County, Ohio.

Being known as 6845 Commerce Court, Columbus, Ohio
Parcel No. 010-229132

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for retail sales with a maximum square footage of 12,000 square feet in conjunction with the existing office/warehouse user.

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

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

Legislation Number: 1293-2013

Drafting Date: 5/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a professional engineering services contract modification with Camp, Dresser, McKee, Smith Inc (CDM Smith, Inc), in connection with the Stormwater Strategic Plan Project (Ord. 2619-2012 **attached**). The Division of Sewerage and Drainage, Stormwater Section entered into an agreement with CDM Smith Inc. to assist the division in developing a strategic plan to address recent regulatory standards by the USEPA. These standards would shift from a technology-based Maximum Extent Possible to water quality controls and the use of green infrastructure. This project will assemble a stormwater strategic plan that will address management policies, resource needs, current and future regulatory requirements, and strategic plan implementation and funding.

This contract modification will revised provisions of the professional services agreement to strike references to design and construction that are not applicable to the scope of work, as well as clarify the project's time schedule, records maintenance requirements, the insurance and indemnity section, and the conflicts of interest section of the agreement. The City Attorney's office was consulted on the recommended changes by CDM Smith, Inc., and determined a contract modification was necessary to incorporate the changes. The ordinance includes an attachment with the recommended changes.

2. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure as there is an immediate need for the necessary changes in the agreement language to take effect immediately. The modification will not change the project funding amount of \$699,377.20.

3. CONTRACT AMOUNT:

The original contract authorization amount for this contract was \$699,377.20. No additional funds are authorized within this legislation.

To authorize the Director of Public Utilities to execute a professional engineering services contract modification with CDM Smith, Inc., for purposes of amending the agreement language in connection with the Stormwater Strategic Plan Project; and to declare an emergency.

WHEREAS, Ordinance No. 2892-2012 as passed by Columbus City Council on January 14, 2013, authorized the Director of Public Utilities to execute a professional engineering services contract with CDM Smith, Inc., in connection with the Stormwater Strategic Plan Project; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an modification agreement for professional engineering services in connection with the Stormwater Strategic Plan Project to amend the agreement language as approved by the City Attorney’s office to better align the language with the actual scope of work; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to execute the subject professional engineering services contract modification for the above referenced purposes; for the preservation of the public, health, peace, 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 execute a modification to the professional services agreement with CDM Smith, Inc., 8800 Lyra Drive, Suite 500, Columbus, OH, for the Division of Sewerage and Drainage, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage in order to amend the current agreement to better align the agreement language with the actual scope of work.

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

Legislation Number: 1305-2013

Drafting Date: 5/22/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-011

APPLICANT: John W. Gibson; c/o Rickard Alan Sicker; RAS Civil Engineering LLC 4254 Tuller Road; Dublin, OH 43017.

PROPOSED USE: Office commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on May 9, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-2, Limited Commercial District will allow office development. The site is located within the boundaries of the *Trabue/Roberts Area Plan* (2011), which recommends office uses for this location. The limitation text includes access restrictions requested by the Department of Public Service. The request is consistent with the land use recommendations of the *Trabue/Roberts Area Plan*, and with the established zoning and development pattern of the area.

To rezone **2470 HILLIARD-ROME ROAD (43026)**, being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road, **From:** R, Rural District, **To:** L-C-2, Limited Commercial District (Rezoning # Z13-011).

WHEREAS, application #Z13-011 is on file with the Department of Building and Zoning Services requesting rezoning of 0.38± acres from: R, Rural District, to L-C-2, Limited Commercial District; and

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

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

2470 HILLIARD-ROME ROAD (43026), being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road, and being more particularly described as follows:

Tract 1

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

Being Lot Number Five (5) of KATHERINE DURBAN SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 23, page 35, Recorder's Office, Franklin County, Ohio.

Tract 2

10' Strip of land adjacent to the east end of Lot No. 5 of Katherine Durban Subdivision:

Situated in the State of Ohio, County of Franklin, City of Columbus being in Virginia Military Surveys No. 6554 and 7029, being 0.023 acres out of the 22.01 acre tract conveyed to Rome Hilliard Partnership by deed of

record in Deed Book 3268, page 614 (all references to deed books and plat books in this description refer to the records in the Recorder's Office, Franklin County, Ohio), said 0.23 acres being more particularly described as follows:

Beginning at the TRUE POINT OF BEGINNING, said point being the northeast corner of Lot No. 5 of the Katherine Durban Subdivision as recorded in Plat Book 23, Page 35;

thence, easterly S 86° 05'45" E, 10.00 feet to iron pin;

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

thence, westerly N 86° 05'45" W, 10.00 feet to a point in the southeasterly corner of said Lot No. 5;

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

Excepting of the Above

PARCEL 51-WD FRA-CR3-14.06

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey 6554-7029, and being 0.050 acres out of a 0.452 acre tract conveyed to Mount Carmel College of Nursing by deed of record in instrument Number 200504060064183 and being part of Lot 5 of Katherine Durban Subdivision of record in Plat Book 23, page 35 (all references to the Recorder's Office, Franklin County, Ohio unless specified otherwise) and also known as Auditor's Parcel Numbers 560-168631 and being more specifically described as follows:

Being a parcel of land lying on the right side of the centerline of survey and construction of FRA-CR3-14.06 (Hilliard Rome Road-variable R/W width) made by the Ohio Department of Transportation and being within the following described points in the boundary thereof:

Commencing for reference at the existing centerline intersection of Hilliard Rome Road (variable R/W width) and Reebok Road (60' R/W dedicated in Plat Book 68, page 04) and being at existing centerline of survey and construction of Hilliard Rome Road station 189 + 01.12;

Thence along the existing centerline of survey and construction of Hilliard Rome Road, North 6° 33'07" West a distance of 200.81 feet to a deflection in Hilliard Rome Road and being at existing centerline of survey and construction of Hilliard Rome Road station 191 + 01.93;

Thence along the existing centerline of survey and construction of Hilliard Rome Road, North 6° 31'55" West a distance of 1314.99 feet to a point being at existing centerline of survey and construction of Hilliard Rome Road station 204 + 16.92;

Thence North 83° 28'05" East a distance of 40.00 feet to the southwesterly corner of the said 0.452 acre tract (Lot 5), the northwesterly corner of a 0.453 acre tract (Lot 6) conveyed to Catherine R. Saporito by deed of record in Official Record 31040, Page D12, on the easterly existing right of way of Hilliard Rome Road, being 40.00 feet right of existing centerline of survey and construction of Hilliard Rome Road station 204 + 16.92

and being the True Point of Beginning;

Thence along the easterly existing right of way of Hilliard Rome Road and the westerly line of the said Lot 5, North 6° 31'55" West a distance of 100.00 feet to the northwesterly corner of the said 0.452 acre tract (Lot 5) and the southwesterly corner of a 20' wide tract conveyed to the City of Columbus, Ohio by deed of record in Official Record 26815G12 and being 40.00 feet right of existing centerline of survey and construction of Hilliard Rome Road station 205 + 16.92;

Thence along the northerly line of said 0.452 acre tract (Lot 5) and the southerly line of the said 20' wide tract conveyed to the City of Columbus, Ohio at first and then along the southerly line of Lot 4 and a 9.293 acre tract conveyed to Sun Life Assurance Company by deed of record in Official Record 31027, Page C12, south 87° 30'55" East a distance of 40.50 feet to an iron pipe set and being 80.00 feet right of existing centerline of survey and construction of Hilliard Rome Road station 205 + 10.57;

Thence crossing thru the said 0.452 acre tract (Lot 5), South 47° 23'16" West a distance of 24.75 feet to an iron pipe set and being 60.00 feet right of existing centerline of survey and construction of Hilliard Rome Road station 204 + 96.00;

Thence crossing thru the said 0.452 acre tract (Lot 5), South 6° 31'55" East a distance of 82.25 feet to an iron pipe set in the southerly line of the said 0.452 acre tract (Lot 5) and the northerly line of the said 0.453 acre tract (Lot 6) and being 60.00 feet right of existing centerline of survey and construction of Hilliard Rome Road station 204 + 13.75;

Thence along the southerly line of the said 0.452 acre tract (Lot 5) and the northerly line of the said 0.453 acre tract (Lot 6), North 87° 30'55" West a distance of 20.25 feet to the true Point of Beginning and containing 0.050 acres of land, more or less.

All iron pipes set are 30" long, ¾" inside diameter and a center punched aluminum cap stamped "ODOT R/W S-6950." All other monumentation is as described:

Grantor claims title by Instrument Number 200504060064183, of the Franklin County Recorder's Office.

The grantor retains the right of ingress and egress to his residual property.

The above described area contains 0.050 acres within the Auditor's Parcel Number 560-168631, including 0.000 acres in the present road occupies, resulting in a net take of 0.050 acres.

Bearings are based on an adjusted closed traverse between Franklin County monuments 58, 158, 5540, 6655, 7766, and 8854 (1986 adjustment) that sets a bearing of North 72° 12'16" West for the centerline of Hilliard Rome Road between Westchester Woods Boulevard and Tanglewood Park Boulevard. The coordinates of these monuments are derived from the Ohio State Plane Coordinate System, South Zone, N.A.D. 83.

This description was prepared and reviewed on July 24, 2006 by Robert A. Bosworth, Registered Surveyor No. 7750 and is based on a filed survey made by DLZ Ohio, Inc. under the direction and supervision of Charles H. Murphy, Registered Surveyor No. 6950 in 1993-1999 for the Ohio Department of Transportation.

The stations referred to herein are from plans FRA-CR3-14.06 on file at the Ohio Department of Transportation.

Said property being known as 2470 Hilliard-Rome Road, Columbus, Ohio

Parcel No. 560-168631

To Rezone From: R, Rural District

To: L-C-2, Limited Commercial District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-2, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**COMMERCIAL LIMITATION TEXT**," signed by Rickard Allen Sicker, Agent for the Applicant, dated April 4, 2013, and reading as follows:

COMMERCIAL LIMITATION TEXT

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

PROPERTY ADDRESS: 2470 Hilliard-Rome Road (43026)

OWNER(S): John W. Gibson; P.O. Box 3210; Westerville, OH 43086.

APPLICANT(s): John W. Gibson; c/o Rickard Alan Sicker; RAS Civil Engineering LLC; 4254 Tuller Road; Dublin, OH 43017.

DATE OF TEXT: 4/4/2013

APPLICATION NUMBER: Z13-011

INTRODUCTION: The 0.38± acre site is located in a commercial area on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road, and is currently zoned R, Rural District. The applicant proposes to rezone the property to the L-C-2, Limited Commercial District for office uses, which is consistent with the land-use recommendations of the *Trabue/Roberts Area Plan* (2011).

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

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

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

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

1. ~~A cross access easement shall be acquired with the property owner to the north in order for the subject site to have access to the signalized, full access point accessing Hilliard-Rome Road. If attempts to pursue a cross access easement with the property owner to the north are unsuccessful, access to this site shall be limited to right in/right out turning movements and would require preparation of a detailed street~~

~~construction plan (E-Plan) to construct such a limited access driveway. Any direct access point for this development to the public right of way would need to be shared with the property owner to the south with a cross access easement. If a cross access easement is obtained for this site from the property owner to the north to access the signalized, full access point accessing Hilliard-Rome Road, a cross access easement will also need to be granted to the property owner to the south upon redevelopment of the property to the south.~~

1. Access for the site shall be obtained for this site by one of the following options:
 - a. By means of an access easement with the property owner to the north in order for the subject site to have access to the signalized, full access point accessing Hilliard-Rome Road. Such a configuration would require a cross access easement to be granted to the property owner to the south upon redevelopment of the property to the south.
 - b. By means of a right-in/right-out access point located with its centerline along the south property line of the subject parcel to be shared between the property owner of the subject parcel and the property owner of the parcel to the south with a cross access easement to be granted to the property owner to the south for utilization of the shared access point.

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

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

E. Graphics and Signage requirements:

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

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

Legislation Number: 1306-2013

Drafting Date: 5/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV13-013

APPLICANT: Robert del M. Castillo; c/o D.J. Young, III, Atty.; Firestone, Brehm, Wolfe, Whitney, & Young LLP; 15 West Winter Street; Delaware, OH 43015.

PROPOSED USE: Church and related accessory uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an office/warehouse in an office/industrial park zoned in the M-2, Manufacturing District. The applicant requests a Council variance to allow a church with related accessory uses. The request also includes a parking space reduction of 56 required parking spaces. The site is located within the Central Industrial Subarea of the *Trabue/Roberts Area Plan* (2011), which recommends employment center for this location. While there are some reservations about introducing institutional uses in industrial locations, the religious use would occur mainly on Sundays when the industrial park is largely unused. Therefore, Staff is not concerned about the

requested parking reduction, nor is it believed that there will be a conflict between the surrounding industrial uses and the proposed religious use.

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **1850 DIVIDEND DRIVE (43228)**, to permit religious services and accessory church-related office and classroom uses in an existing building with reduced parking in the M-2, Manufacturing District (Council Variance # CV13-013).

WHEREAS, by application No. CV13-013, the owner of property at **1850 DIVIDEND DRIVE (43228)**, is requesting a Council Variance to permit religious services and accessory church-related office and classroom uses in an existing building with reduced parking in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing District, prohibits religious uses, while the applicant proposes to use an existing office/warehouse building in the M-2, Manufacturing District for religious services and accessory office and classroom uses; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space for every 30 square feet of sanctuary or auditorium space for churches, or 90 spaces for a 2,700 square-foot sanctuary; and one (1) parking space for every 250 square feet of accessory church uses, or 38 spaces for 9,300 square feet; a total parking requirement of 128 spaces, while the applicant proposes 72 parking spaces; and

WHEREAS, City Departments recommend approval because the requested religious use would occur mainly on Sundays when the industrial park is largely unused. Therefore, Staff is not concerned about the requested parking reduction, nor is it believed that there will be a conflict between the surrounding industrial uses and the proposed religious use; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1850 DIVIDEND DRIVE (43228)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **1850 DIVIDEND DRIVE (43228)**, insofar as said sections prohibit a church with accessory religious uses with a maximum sanctuary size of 2,700 square feet and up to 9,300 square feet of accessory religious office and classroom uses, with a reduction in the minimum number of parking spaces required from 128 to 72 spaces; said property being more particularly described as follows:

1850 DIVIDEND DRIVE (43228), being 2.16± acres located on the east side of Dividend Drive, 890± feet north of Equity Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military Survey Number 3316 and being part of an 8.410 acre tract conveyed to Small Brothers Partnership, of record in Official Record 29285119, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Begin for reference at a P.K. nail found at the centerline intersection of Dividend Drive (50 feet in width) and Equity Drive (50 feet in width) as delineated on the plat of WESTBELT BUSINESS PARK SECTION NO. 6, of record in Plat Book 57, Pages 27 and 28;

Thence North 01 degrees 59' 53" East, a distance of 909.76 feet, along the centerline of said Dividend Drive, to a point;

Thence South 88 degrees 00' 07" East, a distance of 25.00 feet, perpendicular to the centerline of said Dividend Drive, to a 3/4" iron pin found in the easterly right-of-way of said Dividend Drive at the southwesterly corner of said 8.410 acre tract and the northwesterly corner of a 13.292 acre tract conveyed to ARFO Westbelt LLC., of record in Instrument Number 199812310337753, said point also being the Point of True Beginning for the herein described tract;

Thence the following three (3) courses and distances along the easterly right-of-way of said Dividend Drive and the westerly line of said 8.410 acre tract;

- 1) North 01 degrees 59' 53" East, a distance of 136.18 feet, to a point of curvature;
- 2) Along the arc of a curve to the right having a radius of 975.00, a central angle of 07 degrees 55' 08", an arc length of 134.76 feet and a chord that bears North OS degrees 57' 27" East, a distance of 134.65 feet, to a 3/4" iron pin found at a point of tangency;
- 3) North 09 degrees 53' 57" East, a distance of 139.25 feet, to an iron pin set;

Thence the following four (4) courses and distances across said 8.410 acre tract;

- 1) South 88 degrees 00' 07" East, a distance of 216.60 feet, to an iron pin set;
- 2) South 01 degrees 20' 19" West, a distance of 19.70 feet, to an iron pin set;
- 3) South 88 degrees 10' 13" East, a distance of 54.73 feet, to an iron pin set;
- 4) South 01 degrees 59' 53" West, a distance of 280.46 feet, to an iron pin set in the southerly line of said 8.410 acre tract and the northerly line of said 13.292 acre tract;

Thence North 88 degrees 00' 07" West, a distance of 150.00 feet, along the line common to said 8.410 and 13.292 acre tracts, to a 3/4" iron pin found;

Thence South 56 degrees 08' 07" West, a distance of 185.09 feet, along the line common to said 8.410 acre tract and

13.292 acre tract, to the Point of True Beginning, containing 2.159 acres, more or less and being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the bearing of North 01 degrees 59' 53" East for the centerline of Dividend Drive, of record in Plat Book 57, Page 27 and 28.

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

The above description was prepared from an on ground survey in February of 2005.

Being known as 1850 Dividend Drive, Columbus, Ohio
Parcel No. 560-277718

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a church with accessory religious uses with a maximum sanctuary size of 2,700 square feet and up to 9,300 square feet of accessory religious office and classroom uses.

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

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

Legislation Number: 1309-2013

Drafting Date: 5/22/2013

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 1708-1710 N. Cleveland Ave. (010-051008) to John Boykin, 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 (1708-1710 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure 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 John Boykin:

PARCEL NUMBER: 010-051008
ADDRESS: 1708-1710 N. Cleveland Ave., Columbus, Ohio 43211
PRICE: \$1,725 plus a \$38.00 recording fee
USE: Side yard expansion

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

Being Lot № Twenty-four (24) of Louis Heights Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, page 8, Recorder's Office, Franklin County, Ohio.

Less and excepting the following described property:

Being situated in the State of Ohio, County of Franklin, City of Columbus, and being a portion of Lot 24 of Louis Heights Addition as recorded in Plat Book 11, page 8, reference being made to records of the Recorder's

Office, of said county and being bounded and described as follows:

Beginning at the southwest corner of said Lot, thence N 26 degrees 43' E along the west line of said Lot a distance of 38.50 feet to the northwest corner of said Lot; thence S 86 degrees 09' 37" E along the north line of said Lot a distance of 0.25 feet to a point; thence S 25 degrees 04' 48" W a distance of 38.06 feet to a point in the south line of said Lot; thence N 86 degrees 09' 37" W along the south line of said Lot a distance of 1.43 feet to the point of beginning, containing 30 square feet of land, more or less.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1312-2013

Drafting Date: 5/23/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-027

APPLICANT: Moo Moo Express Car Wash 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.

PROPOSED USE: Car wash development.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed car wash development is no more intense than the current car wash and is consistent with the *Trabue / Roberts Area Plan*, (2011), and with the zoning and development patterns of the area. Staff finds the proposed variances to be negligible.

To rezone **1944 HILLIARD-ROME ROAD (43026)**, being 0.62± acres located on the east side of Hilliard-Rome Road, 185± feet south of Tanglewood Park Boulevard From: CPD, Commercial Planned Development To: CPD, Commercial Planned Development District. (Rezoning # Z13-027).

WHEREAS, application #Z13-027 is on file with the Department of Building and Zoning Services requesting

rezoning of 0.62± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed car wash development is no more intense than the current car wash and is consistent with the *Trabue / Roberts Area Plan*, (2011), and with the zoning and development patterns of the area; now, therefore:

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

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

1944 HILLIARD-ROME ROAD (43081), being 0.62± acres located on the east side of Hilliard-Rome Road, 185± feet south of Tanglewood Park Boulevard, and being more particularly described as follows:

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

Situated in the state of Ohio; County of Franklin, City of Columbus, LYING in Virginia Military Survey No. 7065 and being part of the 4.693 acre tract conveyed to Continental/HR, LLC by deed or record in Instrument Number 200304170112366 (All references refer to the Records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at a PK nail found marking the centerline intersection of Hilliard Rome Road and Tanglewood Park Boulevard;

Thence South 10° 50' 40" East, a distance of 18.00 feet, along said centerline of Hilliard Rome Road, to a point;

Thence North 79° 09' 20" East, a distance of 60.00 feet, across said Hilliard Rome Road right-of-way, to an iron pin set in the easterly fight-of-way line of said Hilliard Rome Road at the northwesterly corner of said 4.693 acre tract;

Thence South 10° 50' 40" East, a distance of 167.49 feet, along said easterly right-of-way line of Hilliard Rome Road and westerly line of said 4.693 acre tract, to an iron pin set. Said iron pin being the true point of beginning of the herein described tract;

Thence North 79° 09' 20" East, a distance of 250.65 feet, across said 4.693 acre tract, to an iron pin set in the easterly line of said 4.693 acre tract;

Thence South 04° 57' 17" East, a distance of 110.59 feet, along said easterly line of 4.693 acre tract, to an iron pin set;

Thence South 79° 09' 20" West, a distance of 239.30 feet, across said 4.693 acre tract, to an iron pin set in the aforesaid easterly right-of-way line of Hilliard Rome Road and westerly line of said 4.693 acre tract;

Thence North 10° 50' 40" West, a distance of 110.00 feet, along said easterly right-of-way line of Hilliard Rome Road and Westerly line of said 4.693 acre tract, to the TRUE POINT OF BEGINNING, containing 0.619 acres, more or less.

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, " **MOO MOO CARWASH - 1944 HILLIARD ROME ROAD,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" both dated April 23, 2013, and signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Existing Zoning: CPD (Z03-098)
Proposed District: CPD
Property Address: 1944 Hilliard-Rome Road, Columbus, OH 43026
Applicant: Moo Moo Express Car Wash LLC c/o Dave Perry, David Perry Co., Inc., 145 East Rich Street, FL 3, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 145 East Rich Street, FL 3, Columbus, OH 43215
Property Owner: Bluewave Laser Wash LLC c/o Kevin Kroos, 2625 Sherwood Road, Bexley, OH 43209
Date of Text: 04/23/2013
Application Number: Z13-027

1.introduction: the subject property was rezoned from L-C-4 to CPD (Z03-098) to add a car wash as a permitted use. The Z03-098 rezoning application was conditioned on a site plan for the car wash. Applicant proposes to raze the existing car wash and build a new car wash that complies with every development standard of the 2003 CPD, but applicant's site plan is different than the site plan upon which the 2003 CPD rezoning was conditioned.

2.PERMITTED USES: An automatic car wash and all uses of Section 3356.03, C-4 Permitted Uses, except the following: Used car automobile lot, unless part of a new car automobile dealership, and Off-premise Graphics (Billboards).

3.DEVELOPMENT STANDARDS: Unless otherwise required in this text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Regional Scale Commercial District, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards, of the Columbus City Code.

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

1.The Hilliard Rome Road building setback shall be a minimum of 60 feet except the setback for vacuum islands, gate access controls or similar equipment that is accessory to a car wash and/or accessory equipment to

a C-4 use, such as, but not limited to, a menu board, order station, and/or canopy, shall be permitted at a minimum setback of 25 feet.

2. The parking and maneuvering setback from Hilliard Rome Road shall be 25 feet.
3. The maximum building and pavement coverage for the site shall be 85%.

B. Access, Loading, Parking and/or other Traffic related commitments.

All circulation, curb cut and access provided shall be subject to the approval of the City's Public Service Department.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. Street trees shall be planted at approximately 40' on center spacing in the Hilliard Rome Road parking setback. Existing trees in the Hilliard Rome Road parking setback shall satisfy this requirement on a one (1) for one (1) basis.
2. Additional buffering shall be provided along the north, east and west sides of the subject site in a minimum five (5) foot wide strip, consisting of either ornamental trees planted fifteen (15) feet on center, or a continuous hedge measuring a minimum of thirty (30) inches in height. Break(s) in the east buffer shall be provided for vehicular access to the site and break(s) may be provided in the north or south buffers to provide vehicular connection(s) between adjacent property.

D. Building design and/or Interior-Exterior treatment commitments:

N/A

E. Dumpsters, Lighting, Outdoor display areas and/or other environment commitments:

N/A

F. Graphics and/or Signage Commitments:

All graphics shall conform to Article 15 of the Columbus City Code as it applies to the C -4, Commercial District. Any variance to the applicable requirements of the C-4 District shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements:

1. Natural Environment. The site is developed with a car wash and is in an area that is extensively developed with commercial uses.
2. Existing Land Uses. The area is developed with commercial uses in all directions.
3. Transportation and Circulation. Access to the site shall be via an internal circulation drive in the shopping center to the east of the site. The shopping center has access to Hilliard Rome Road.
4. Visual form of the Development. The site is located in an area that is extensively developed with commercial uses. Development of the site will be compatible with the area.
5. View and Visibility. The site is located in an area that is extensively developed with commercial uses. Development of the site will be compatible with the area.
6. Proposed Development. Commercial uses as permitted by this development text.
7. Emissions. No adverse affects from emissions shall result from the proposed development. Development of this site is consistent with a broad range of commercial development in all directions from the site.
8. Behavior Patterns. The site fronts on an arterial right of way and is an outlot to a commercial shopping center, as are numerous other outlots on the east side of Hilliard Rome Road. Vehicular access will be from an internal vehicular circulation aisle abutting this site and other outlots to the east. All required parking and maneuvering is fully contained within the outlot.

H. Modification of Code Standards.

1.3356.11, C-4 District Setback Lines, to reduce the 60 foot Hilliard Rome Road building setback line to 25 feet for vacuum islands, gate access controls, a menu board, order station, and/or canopy or similar equipment that is accessory to a car wash and/or a C-4 use.

2.3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane, while an outlet from the queuing lanes is provided.

I. Miscellaneous Commitments:

1. Applicant’s site development plan, titled “Moo Moo Carwash - 1944 Hilliard Rome Road”, dated April 23, 2013 and signed April 23, 2013 by David B. Perry and, Agent for applicant, and Donald Plank, Attorney for applicant, is submitted with this application as the site development plan for a car wash built after the effective date of this (Z13-027) rezoning. The referenced site plan is not applicable to the existing car wash nor any site development for a C-4, Commercial District use permitted in paragraph 2. Permitted Uses. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of Building and Zoning Services or his designee upon the submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1324-2013

Drafting Date: 5/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Collective Bargaining Agreement between the City of Columbus and the Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2013-02 has been executed by the parties to amend Appendix B (classification listing) by adjusting the pay grades to certain classifications to be more competitive with the market; and to assign a pay grade to the new classification of Public Safety Analyst.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2013-02, a copy of which is attached hereto.

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

Any cost associated with adjustments in pay will be absorbed by the respective departments.

To accept Memorandum of Understanding #2013-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Agreement, April 24, 2011 through April 23, 2014; and to declare an emergency.

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2013-02, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to

amend the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, by accepting Memorandum of Understanding #2013-02; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2013-02 amends the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2013-02, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502 to be effective with the beginning of the first pay period following passage by City Council.

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

Legislation Number: 1331-2013

Drafting Date: 5/24/2013

Version: 3

Current Status: Passed

Matter Type: Ordinance

This ordinance suspends the application of Section 2151.16 of the Columbus City Codes, 1959, as applied to Mobile Food Vendors in order to allow for the implementation of a Mobile Food Vending Pilot Program. This code provision currently prohibits individuals from engaging in commercial sales for more than 15 minutes in the street. This program will allow licensed mobile food vendors to legally sell from designated oversized parking metered spots which will be available on a first come first served basis. It also allows ~~the~~ the Director of Public Service to install Mobile Food Vending Permitted signs at appropriate spots without publishing requirements set forth in Sections 121.05 and 2015.04 of the Columbus City Codes, 1959, during this pilot program.

To suspend application of Section 2151.16 of the Columbus City Traffic Codes ~~Parking Violations Code~~ as applied to Mobile Food Vendors ~~of the Columbus City Code~~; to authorize the Director of Public Safety to create and implement the Mobile Food Vending Pilot Program; to suspend the notice and filing requirements contained in sections 121.05 and 2015.04 of the Columbus City Codes to enable the Director of Public Service to immediately post signs to designate Mobile Food Vending permitted parking.

WHEREAS, Mobile Food Vending is a growing local industry; and

WHEREAS, a comprehensive new code section is being developed to regulate Mobile Food Vendors; and

WHEREAS, undertaking a Mobile Food Vending Pilot Program will enable the City to receive constructive feedback from stakeholders, city staff, and local businesses in an effort to put forward the most reasonable and responsible Mobile Food Vending laws; and

WHEREAS, this Council finds that it is in the best interest of the City to suspend the application of Section 2151.16 of the Columbus City Codes, 1959, as applied to Mobile Food Vendors in order to allow for the implementation of a Mobile Food Vending Pilot Program; and

WHEREAS, this Council finds that it is in the best interest of the City to suspend application of sections 121.05 and 2015.04 as applied to Mobile Food Vending Permitted signs; now, therefore

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

SECTION 1. That the prohibitions contained in Section 2151.16 of the Columbus City Codes, 1959, shall be suspended and shall not apply to licensed mobile food vendors for a limited duration as set forth in this ordinance. For purposes of this ordinance, “mobile food vendor” shall mean a food establishment that is located upon a vehicle, or which is pulled by a vehicle, where food or beverage is cooked, prepared and/or served for individual portion service, such as a mobile food kitchen.

SECTION 2. That the ~~director~~ Director of Public Safety is hereby authorized and directed to create and implement a Mobile Food Vending Pilot Program which shall include provisions for the temporary licensing of said vendors. A mobile food vendor that violates any licensing provision established by the Director of Public Safety pursuant to this ordinance may be subject to enforcement proceedings as set forth in Chapter 501 of the Columbus City Codes, 1959 and possible removal from the pilot program at the discretion of the ~~director~~ Director.

SECTION 3. That all mobile food vendors that participate in the Mobile Food Vending Pilot Program shall be prohibited from engaging in any commercial sales between the hours of 3am and 6am. A mobile food vendor that violates this requirement may be subject to enforcement proceedings as set forth in Chapter 501 of the Columbus City Codes, 1959 and possible removal from the pilot program at the discretion of the ~~director~~ Director of Public Safety.

SECTION 4. That all mobile food vendors that participate in the Mobile Food Vending Pilot Program are limited to selling from designated parking spots marked with signs reading “Mobile Food Vending Permitted ~~3am-6pm~~ 6am-3am”, paying any applicable meter fees, and following all other applicable parking codes. A mobile food vendor that violates this requirement may be subject to enforcement proceedings as set forth in Chapter 501 of the Columbus City Codes, 1959 and possible removal from the pilot program at the discretion of the ~~director~~ Director of Public Safety.

SECTION 5. That the notice and filing requirements contained in sections 121.05 and 2015.04 of the Columbus City Codes are suspended for a limited duration as set forth in this ordinance to enable the ~~director~~ Director of Public Service to immediately post signs designating “Mobile Food Vending Permitted ~~3am-6pm~~ 6am-3am”.

SECTION 6. That the suspension of Section 2151.16, 121.05, and 2015.04 as applied to Mobile Food Vendors provided for in this ordinance shall remain in effect until January 1, 2014.

SECTION 7. That the ~~director~~ Director of ~~the department of~~ Public Safety shall provide written notice to all city agencies that Section 2151.16 as applied to Mobile Food Vendors has been suspended as provided for in this ordinance.

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

Legislation Number: 1332-2013

Drafting Date: 5/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

727 E. Jenkins Ave. LLC, a Delaware limited liability company, by Edwin Savoy, Managing Member, and ITC Manufacturing LLC, an Ohio limited liability company, by Faruk H. Gole, Vice President of Operations, owners of the platted land, have submitted the plat titled “Tech Center South Techneglas” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Jenkins Avenue and west of Ohio Avenue.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Tech Center South Techneglas”, from 727 E. Jenkins Ave. LLC, a Delaware limited liability company, by Edwin Savoy, Managing Member, and ITC Manufacturing LLC, an Ohio limited liability company, by Faruk H. Gole, Vice President of Operations, owners of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Tech Center South Techneglas” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, 727 E. Jenkins Ave. LLC, a Delaware limited liability company, by Edwin Savoy, Managing Member, and ITC Manufacturing LLC, an Ohio limited liability company, by Faruk H. Gole, Vice President of Operations, owners of the platted land, desire to dedicate to the public use all or such parts of the Avenues, Street and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this project can proceed as currently scheduled 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 plat titled “Tech Center South Techneglas” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

same.

Legislation Number: 1333-2013

Drafting Date: 5/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: It is necessary to appropriate \$103,522.00 from the unappropriated balance of the special revenue fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars, instructor development and to purchase training supplies.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. For calendar year 2007, the State mandated all peace officers and troopers to attend or receive 8 hours of in-service training. The Division of Police complied with this mandate and on February 13, 2008, the Division received reimbursement in the amount of \$279,260.00. Reimbursement for 2008 mandated hours amounted to a deposit of \$216,480 in 2009. Reimbursement for 2009 mandated hours amounted to a deposit of \$37,700.00 in 2010. Finally, reimbursement for 2010 mandated hours amounted to a deposit of \$39,965. Due to budget constraints at the State level, this program has ceased, and the funds being appropriated in this legislation are considered carryover from prior years. State law mandates that these funds be kept in a separate account and will be used only to pay the costs of Continuing Professional Training programs.

There is also a need to transfer funds from Fund 223, subfund 065 D.A.R.E. to the Police's Safety Initiative Fund 016. This transfer is necessary because D.A.R.E. no longer exists for the Columbus Division of Police, and the Auditor's Office advised that in order to use these funds, and "close out" this subfund, the funds would need to be transferred and appropriated. Since the original intent of these funds was related to education efforts, the Division's Strategic Response Bureau will use these funds to purchase educational/promotional items needed in its outreach efforts.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$103,522.00 in a Special Revenue Fund for continuing education for the Division of Police and authorizes the transfer and appropriation of funds from the Special Purpose Fund into the Safety Initiative Fund in order to close out a legacy subfund.

To authorize the transfer of funds from the Special Purpose Fund to the Safety Initiative Fund; to authorize appropriation in the Special Revenue Fund for continuing professional training for the Division of Police and in the Safety Initiative Fund; and to declare an emergency (\$118,246.94).

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and

WHEREAS, sufficient funds are available in the Special Revenue Fund; and

WHEREAS, a transfer of funds from the Special Purpose Fund (D.A.R.E.) to the Safety Initiative Fund is needed because the Division of Police no longer has a D.A.R.E. program; and

WHEREAS, these transferred funds into the Safety Initiative Funds need to be appropriated; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That funds currently in the Special Purpose Fund 223 needs to be transferred to the Safety Initiative Fund as follows:

From:

Div 30-03|Fund 223| Sub Fund 065| OCA # 310128| Amount \$14,724.94

To:

Div 30-03|Fund 016|OCA # 300316| Amount \$14,724.94

SECTION 2. That from the unappropriated monies in the Special Revenue Fund and the Safety Initiative Fund and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$118,246.94 is appropriated to the Division of Police, Div. 30-03, as follows:

FUND	OBL LEVEL (1)	OBJ LEVEL (3)	OCA	AMOUNT
299	02	2193	299001	\$ 1,400.00
299	02	2213	299001	38,892.00
299	02	2224	299001	15,965.00
299	02	2290	299001	13,265.00
299	03	3330	299001	16,000.00
299	06	6650	299001	18,000.00
016	02	2290	300316	14,724.94

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

SECTION 4. That all funds necessary to carry out the purpose of these funds in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

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

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

Legislation Number: 1335-2013

Drafting Date: 5/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$16,105.15 from the unappropriated cash balance of the Public Safety Neighborhood Safety Cameras Project within the General Permanent Improvement Fund. This project was established in the General Permanent Improvement Fund for the deposit of funds that are reimbursed to the City by Insurance Companies, individuals or any entities that are responsible for the damage of any of the City's Neighborhood Safety Cameras. The deposited funds need appropriated in order to make monies available to pay for the replacement or repair costs of the damaged cameras.

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested to ensure that funds are available for the immediate replacement of damaged cameras in order to minimize lapses in security coverage of the neighborhoods involved.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$16,105.15 in the unappropriated balance of the General Permanent Improvement Fund. A Project was created in this fund for the deposit of checks received as reimbursement for the costs of safety camera replacements.

To authorize an appropriation of \$16,105.15 from the unappropriated balance of the General Improvement Grant Fund to the Department of Public Safety to provide funds for the costs associated with the replacement or repair of damaged Neighborhood Safety Cameras; and to declare an emergency. (\$16,105.15)

WHEREAS, the city of Columbus has received a check from an Insurance Company, as reimbursement, for costs associated with the replacement of damaged Neighborhood Safety Cameras; and

WHEREAS, the City Auditor and the Department of Finance and Management created a project in the General Permanent Improvement Fund for the deposit of such checks; and

WHEREAS an appropriation of the deposited funds is needed within the unappropriated balance of the General Permanent Improvement Fund in order to make funds available to pay for the cost of replacements; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds to ensure that the damaged cameras are replaced as quickly as possible in order to minimize any lapses in security coverage, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the General Permanent Improvement Fund, No. 748, 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, the sum of \$16,105.15 is appropriated to the Department of Public Safety, Safety Administration, as follows:

<u>DIV</u>	<u>FUND</u>	<u>PROJECT</u>	<u>OCA</u>	<u>OBJ LEVEL 3</u>	<u>AMOUNT</u>
30-01	748	310003-100000	748003	6644	\$16,105.15

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That any such future deposits as the City may receive are hereby deemed to be appropriated in this project, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with City Purchasing Code 329.

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

Legislation Number: 1336-2013

Drafting Date: 5/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract ED047134 with Deaf Services Center by extending the contract termination date from February 28, 2013 to December 31, 2013. The additional time will allow the contactor to continue to support the operation of the Deaf Modification Program. The Deaf Modification Program provides grants for communication and adaptive equipment necessary to increase the independence and safety of deaf or hard of hearing individuals in the City of Columbus.

Examples of the equipment provided include amplified telephones, communication devices, answering machines, motion detectors, strobes, smoke alarms, bed vibrator, baby monitors, individual alert receivers, carbon monoxide detectors, alarm clocks.

An emergency is requested so the program can continue without interruption.

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

To authorize the Director of the Department of Development to modify the Deaf Modification Program

contract with Deaf Services Center to extend the termination date to December 31, 2013; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract ED047134 with Deaf Services Center by extending the contract termination date from February 28, 2013 to December 31, 2013; and

WHEREAS, this modification will allow the contractor to continue to support the operation of the Deaf Modification Program, and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance so the program can continue without interruption , all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract ED047134 with Deaf Services Center by extending the contract termination date from February 28, 2013 to December 31, 2013.

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

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

Legislation Number: 1342-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1492-2005, passed September 21, 2005, authorized the City to enter into a Job Creation Tax Credit Agreement (the Agreement) with Time Warner Cable, Inc. for a tax credit of sixty-five percent (65%) for a period of ten (10) years in association with the creation of 203 new full-time jobs. (It should be noted that this same legislation also authorized the City to enter into an Enterprise Zone Agreement with Gowdy Partners LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a total investment of approximately \$27,500,000, the retention of 450 full-time permanent jobs and the creation of 153 new full-time jobs. The project involved the construction of a 140,000 square foot facility to accommodate the relocation and expansion of Time Warner Cable, Inc. with the project site being 1015 Olentangy River Road, Columbus, OH 43212 on parcel 010-280574 in association with the same project and a future Enterprise Zone Agreement with Gowdy Partners II LLC on a separate project.) The Agreement was made and entered into to be effective July 5, 2006 by and between the City and Time Warner Entertainment Company, L.P. with the term to commence January 2007 and to continue for ten (10) consecutive taxable years thereafter.

In a letter dated May 3, 2013, Time Warner Cable indicated that on September 30, 2012 an internal reorganization was completed to simplify their organizational structure with the result being that Time Warner

Cable Midwest LLC is the newly created entity that currently operates in Columbus, Ohio. This same letter requested that Time Warner Cable Midwest LLC replace the current entity - Time Warner Entertainment Company, L.P. - on the Agreement.

This legislation seeks to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement.

The terms of the Job Creation Tax Credit Agreement are not modified by this amendment and it is expected to run through 2016.

This legislation is presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed allowing Time Warner Cable Midwest LLC to make application for the tax credit without undue delay.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Time Warner Entertainment Company, L.P. to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement; and to declare an emergency.

WHEREAS, the Columbus City Council approved the Job Creation Tax Credit Agreement with Time Warner Cable, Inc. (the Agreement) on September 21, 2005 by Ordinance 1492-2005 but the Agreement was entered into effective July 5, 2006 by and between the City of Columbus and Time Warner Entertainment Company, L.P.; and

WHEREAS, the Agreement currently grants Time Warner Entertainment Company, L.P. a 65%/10-year Job Creation Tax Credit in association with the creation of 153 new full-time jobs; and

WHEREAS, in a letter dated May 3, 2013, Time Warner Cable indicated that on September 30, 2012 an internal reorganization was completed to simplify their organizational structure with the result being that Time Warner Cable Midwest LLC is the newly created entity that currently operates in Columbus, Ohio; and

WHEREAS, in this same letter Time Warner Cable requested that Time Warner Cable Midwest LLC replace Time Warner Entertainment Company, L.P. on the Agreement; and

WHEREAS, as Time Warner Entertainment Company, L.P. has been fully compliant with the terms of the Agreement, the City desires to authorize the Director of Development to amend the Agreement to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action so that this amendment to the Agreement may be executed allowing Time Warner Cable Midwest LLC to make application for the tax credit without undue delay, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of Development is hereby authorized to amend the Job Creation Tax Credit Agreement to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement.

Section 2. For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1343-2013

Drafting Date: 5/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1492-2005, passed September 21, 2005, authorized the City to enter into an Enterprise Zone Agreement (the Agreement) with Gowdy Partners LLC (Gowdy) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a total investment of approximately \$27,500,000, the retention of 450 full-time permanent jobs and the creation of 153 new full-time jobs. The project involved the construction of a 140,000 square foot facility to accommodate the relocation and expansion of Time Warner Cable, Inc. with the project site being 1015 Olentangy River Road, Columbus, OH 43212 on parcel 010-067230. (It should be noted that this same legislation also authorized the City to enter into a Job Creation Tax Credit Agreement with Time Warner Cable, Inc. in association with the creation of 203 new full-time jobs in association with the same project and a future Enterprise Zone Agreement with Gowdy Partners II LLC on a separate project.) The Agreement was made and entered into to be effective May 31, 2006 (EZA# 023-06-04) by and among the City, Gowdy and Time Warner Entertainment Company, L.P., however the City was only authorized to enter into the Agreement with Gowdy. This Agreement was subsequently authorized by Council to be amended for the first time to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance No. 0614-2009, passed May 11, 2009 but the amendment was never executed.

During calendar year 2012 the City became aware that Gowdy was no longer the owner of the project site but that parcel, now 010-280574, was conveyed to Time Warner Entertainment on July 18, 2007.

On January 28, 2013 a letter dated the same was received by the City via electronic mail from Time Warner Cable indicating that the property identified as the project site has been transferred completely to Time Warner Entertainment Company L.P. and requested that Gowdy Partners LLC be removed from the Agreement. On February 6, 2013 an email dated February 5, 2013 was forwarded to the City from The Daimler Group on behalf of Gowdy Partners LLC indicating that Gowdy Partners LLC sold its interest in the project site on July 18, 2007 to Time Warner Entertainment Co. LP and requested that Gowdy Partners LLC be removed from the Agreement. Subsequently, the parcel was conveyed to Time Warner Cable Midwest on February 6, 2013 and in a letter dated May 3, 2013, Time Warner Cable requested that Time Warner Cable Midwest LLC replace Time Warner Entertainment Company, L.P. on the Agreement.

This legislation seeks to (1) amend Ordinance 1492-2005, passed September 21, 2005, to authorize the City to enter into an Enterprise Zone Agreement with Time Warner Entertainment Company, L.P. and (2) to authorize the Director of Development to amend the Agreement to remove Gowdy Partners, LLC as party to the Agreement and (3) to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement.

The terms of the property tax abatement are not modified by this amendment and it is expected to run through 2017.

This legislation is presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed during the report year 2012 reporting cycle and prior to the 2013 Tax Incentive Review Council.

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance 1492-2005 by authorizing the Director of the Department of Development to enter into an Enterprise Zone Agreement with Time Warner Entertainment Company, L.P.; to authorize the Director of the Department of Development to amend the Gowdy Partners LLC & Time Warner Entertainment Company, L.P. Enterprise Zone Agreement to remove Gowdy Partners LLC as a party to the Agreement; to authorize the Director of the Department of Development to amend the Enterprise Zone Agreement to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement; and to declare an emergency.

WHEREAS, the Columbus City Council approved the Enterprise Zone Agreement with Gowdy Partners LLC (the Agreement) on September 21, 2005 by Ordinance No. 1492-2005 but was entered into effective May 31, 2006 by and between the City of Columbus, Gowdy Partners LLC and Time Warner Entertainment Company, L.P.; and

WHEREAS, the Agreement currently grants Gowdy Partners LLC and Time Warner Entertainment Company, L.P. a 75%/10-Year abatement on real property investment; and

WHEREAS, the Agreement requires an investment of approximately \$19,000,000 in real property improvements, the retention of 450 full-time permanent jobs and the creation of 153 new full-time jobs with a corresponding annual new job payroll of approximately \$6,119,360 at the project site; and

WHEREAS, the Agreement was subsequently authorized by Council to be amended for the first time to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009; and

WHEREAS, during calendar year 2012 the City became aware that Gowdy was no longer the owner of the project site but that parcel 010-280574 was conveyed to Time Warner Entertainment on July 18, 2007; and

WHEREAS, on January 28, 2013 a letter dated the same was received by the City via electronic mail from Time Warner Cable indicating that the property identified as the project site has been transferred completely to Time Warner Entertainment Company L.P. and requested that Gowdy Partners LLC be removed from the Agreement; and

WHEREAS, on February 6, 2013 an email dated February 5, 2013 was forwarded to the City from The Daimler Group on behalf of Gowdy Partners LLC indicating that Gowdy Partners LLC sold its interest in the project site on July 18, 2007 to Time Warner Entertainment Co. LP and requested that Gowdy Partners LLC be removed from the Agreement; and

WHEREAS, the City has subsequently become aware that the parcel was conveyed to Time Warner Cable Midwest on February 6, 2013; and

WHEREAS, in a letter dated May 3, 2013, Time Warner Cable requested that Time Warner Cable Midwest LLC replace Time Warner Entertainment Company, L.P. on the Agreement; and

WHEREAS, as Gowdy Partners LLC & Time Warner Entertainment Company, L.P. have been fully compliant with the terms of the Agreement, the City desires to (1) amend Ordinance 1492-2005, passed September 21, 2005, to authorize the City to enter into an Enterprise Zone Agreement with Time Warner Entertainment Company, L.P. and (2) to authorize the Director of Development to amend the Agreement to remove Gowdy Partners, LLC as party to the Agreement and (3) to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement can be executed during the report year 2012 reporting cycle and prior to the 2013 Tax Incentive Review Council, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**

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

Section 1. That Columbus City Council hereby amends Ordinance 1492-2005 which authorized the Director of the Department of Development to enter into an Enterprise Zone Agreement with Gowdy Partners LLC to also authorize the Director of Development to also enter into an Enterprise Zone Agreement with Time Warner Entertainment Company, L.P.

Section 2. That the Director of the Department of Development is hereby authorized to amend the Gowdy Partners LLC & Time Warner Entertainment Company, L.P. Enterprise Zone Agreement to remove Gowdy Partners LLC as a party to the Agreement.

Section 3. That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement to replace Time Warner Entertainment Company L.P. with Time Warner Cable Midwest LLC as party to the Enterprise Zone Agreement.

Section 4. For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1350-2013

Drafting Date: 5/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1212-2007, passed July 23, 2007, authorized the City to enter into a Job Creation Tax Credit Agreement (the Agreement) with Whirlpool Corporation (Enterprise) and Penske Logistics (Employer) for a tax incentive of sixty-five percent (65%) for a period of seven (7) years in consideration of a \$46,200,000 investment in real property improvements and the creation of 301 permanent full-time jobs related to the construction of a new 1,560,000 square foot facility at 1912 London-Groveport Road with the actual physical address of the project site being 6241 Shook Road, Lockbourne, Ohio 43127. The Agreement was made and entered into to be effective May 13, 2008. This Agreement was subsequently authorized by Council to be amended for the first time for the purpose of replacing Penske Logistics as Employer and party to the Agreement with Kenco Logistic Services, LLC as Employer and party to the Agreement by Ordinance 1868-2008, passed December 1, 2008, made and entered into effective January 7, 2010. This Agreement was subsequently authorized by Council to be amended for the second time to amend the job creation requirements as set forth in the Agreement from the creation of 301 permanent full-time jobs to the creation of 200 permanent full-time jobs by Ordinance 1751-2010, passed December 6, 2010. This amendment to the Agreement was never executed by the parties.

On February 5, 2013 the City received a letter dated the same on behalf of Enterprise indicating that effective March 1, 2013, Penske Logistics would be replacing Kenco Logistic Services, LLC as the third party employer at the project site and requested that the Agreement be amended to reflect this change.

This legislation seeks to authorize amending the Agreement to replace Kenco Logistic Services, LLC as the third party employer at the project site with Penske Logistics as the third party employer at the project site.

The incentive percentage terms and the length of the incentive are not modified by this amendment.

This legislation is presented as an emergency measure in order for this amendment to be legislated in an expedient manner as is possible so as not to delay opportunity for the parties to this Agreement to receive the benefits of this incentive.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Whirlpool Corporation and Kenco Logistic Services, LLC to replace Kenco Logistic Services, LLC as Employer and party to the Agreement with Penske Logistics as Employer and party to the Agreement; and to declare an emergency.

WHEREAS, the Columbus City Council approved the Job Creation Tax Credit Agreement (the Agreement) with Whirlpool Corporation (Enterprise) and Penske Logistics (Employer) on July 23, 2007 by Ordinance 1212-2007 and entered into effective March 13, 2008; and

WHEREAS, the Agreement was subsequently authorized by Council to be amended for the first time for the purpose of replacing Penske Logistics as Employer and party to the Agreement with Kenco Logistic Services, LLC as Employer and party to the Agreement by Ordinance 1868-2008, passed December 1, 2008, made and entered into effective January 7, 2010; and

WHEREAS, the Agreement was subsequently authorized by Council to be amended for the second time to amend the job creation requirements as set forth in the Agreement from the creation of 301 permanent full-time

jobs to the creation of 200 permanent full-time jobs by Ordinance 1751-2010, passed December 6, 2010 but the amendment to the Agreement was never executed by the parties to the Agreement; and

WHEREAS, the Agreement currently grants a tax incentive of sixty-five percent (65%) for a period of seven (7) years in consideration of a \$46,200,000 investment in real property improvements and the creation of 301 permanent full-time jobs related to the construction of a new 1,560,000 square foot facility at 1912 London-Groveport Road with the actual physical address of the project site being 6241 Shook Road, Lockbourne, Ohio 43127; and

WHEREAS, on February 5, 2013 the City received a letter dated the same on behalf of Enterprise indicating that effective March 1, 2013, Penske Logistics would be replacing Kenco Logistic Services, LLC as the third party employer at the project site and requested that the Agreement be amended to reflect this change; and

WHEREAS, as Enterprise has been fully compliant with the terms of the Agreement, the City desires to amend the Agreement to replace Kenco Logistic Services, LLC as the third party employer at the project site with Penske Logistics as the third party employer at the project site; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this Agreement in order for this amendment to be legislated in as expedient a manner as is possible so as not to delay opportunity for the parties to this Agreement to receive the benefits of this incentive, all for the preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Whirlpool Corporation and Kenco Logistic Services, LLC Job Creation Tax Credit Agreement to replace Kenco Logistic Services, LLC as Employer and party to the Agreement with Penske Logistics as Employer and party to the Agreement.

Section 2. For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1351-2013

Drafting Date: 5/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1200-2008, passed July 14, 2008, authorized the Director of the Department of Development to enter into an Enterprise Zone Agreement (the Agreement) with NetJets Inc., its subsidiaries and affiliates and FlightSafety International, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an \$85,000,000 investment in real property improvements, a \$110,000,000 investment in personal property, the retention of 1,974 jobs and the creation of 810 permanent full time jobs related to the addition to an existing facility of approximately 415,000 square feet at 4111 Bridgeway Avenue in Columbus Ohio and within the City of Columbus Enterprise Zone. The Agreement was made and entered into effective October 10, 2008 (EZA #023-08-07). The Agreement was

subsequently authorized by Council to be amended to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009. The Agreement was subsequently authorized by Council to be amended again to replace NetJets Inc., its subsidiaries and affiliates and FlightSafety International, Inc. together shown as "Enterprise" on the Agreement, with NetJets Inc, to be "Enterprise" and Bridgeway Partners LLC to be "Owner," to revise the scope of the project from the construction of approximately 415,000 square feet on parcel numbers 520-164554, 520-164562, 520-164561, 010-260377, 010-254180, 010-254179, 010-283055 and 010-003380 at 4111 Bridgeway Avenue, Columbus, Ohio 43219 to the construction of a new facility of approximately 140,000 square feet on all or part of parcel numbers 010-003380, 520-164554, 520-164562 and 520-164563 at 4151 Bridgeway Avenue in Columbus, to revise the investment in real property improvements from \$85,000,000 to \$15,000,000, to revise the job retention number from 1,974 jobs with a commensurate payroll of \$139,450,000 to a job retention number of 1,306 jobs with a commensurate payroll of \$100,323,720, to revise the job creation number from 810 permanent full-time jobs with a commensurate payroll of \$59,000,000 to 19 permanent full-time jobs with a commensurate payroll of \$1,459,533, and to revise the expected dates of project commencement and completion from construction being expected to begin on or before January 2010 and being expected to be complete by February 2012 to construction being expected to begin during the first quarter of 2011 and being expected to be completed by May 2012 by Ordinance 0098-2011 passed January 24, 2011. The first amendment to the Agreement was made and entered into effective March 17, 2011.

In a letter to the City from The Daimler Group, Inc. dated May 20, 2013, it was indicated that Bridgeway Partners LLC is preparing to sell and assign its leasehold interests in the project as "Owner" to Realty Income Properties 6 LLC with the sale and assignment scheduled to close on or about June 20, 2013. The letter further requested that the Agreement be amended to remove Bridgeway Partners LLC as "Owner" and party to the Agreement with Realty Income Properties 6 LLC as "Owner" and party to the Agreement.

This legislation to amend the Agreement for the second time is requested to be considered as an emergency in order to approve the removal of Bridgeway Partners LLC as "Owner" and party to the Agreement to be replaced with Realty Income Properties 6 LLC as "Owner" and party to the Agreement contingent on Bridgeway Partners LLC successfully closing the sale and assignment of its leasehold interests in the project to Realty Income Properties 6 LLC on or about June 20, 2013. Once the sale is completed and the City is formally notified as such the Director of Development will have the authorization to amend the Agreement for the second time.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with NetJets Inc. and Bridgeway Partners LLC to remove Bridgeway Partners LLC as Owner and party to the Agreement to be replaced by Realty Income Properties 6 LLC as Owner and party to the Agreement; and to declare an emergency.

WHEREAS, the City of Columbus entered into an Enterprise Zone Agreement (the Agreement) with NetJets Inc., its subsidiaries and affiliates and FlightSafety International, Inc., approved by Columbus City Council on July 14, 2008 by Ordinance 1200-2008 with this Agreement made and into effective October 10, 2008; and

WHEREAS, the Agreement granted a 75%/10-Year abatement on real property improvements and personal property investment; and

WHEREAS, the incentive was granted in consideration of an \$85,000,000 investment in real property

improvements, a \$110,000,000 investment in personal property, the retention of 1,974 jobs and the creation of 810 permanent full time jobs related to the addition to an existing facility of approximately 415,000 square feet at 4111 Bridgeway Avenue in Columbus Ohio and within the City of Columbus Enterprise Zone; and

WHEREAS, the Agreement was subsequently authorized by Council to be amended to remove any and all language pertaining to personal property investment and tax abatements related to this personal property investment from the Agreement by Ordinance 0614-2009, passed May 11, 2009; and

WHEREAS, the Agreement was subsequently authorized by Council to be amended again to replace NetJets Inc., its subsidiaries and affiliates and FlightSafety International, Inc. together shown as “Enterprise” on the Agreement, with NetJets Inc, to be “Enterprise” and Bridgeway Partners LLC to be “Owner,” with the scope of the project being revised to be an investment of \$15,000,000 in real property improvements, the retention of 1,306 jobs with a commensurate payroll of \$139,450,000, the creation of 19 permanent full-time jobs with a commensurate payroll of \$1,459,533, with construction expected to begin during the first quarter of 2011 and being expected to be completed by May 2012 by Ordinance 0098-2011, passed January 24, 2011, made and into effective March 17, 2011; and

WHEREAS, a letter to the City from The Daimler Group, Inc. dated May 20, 2013 indicated that Bridgeway Partners LLC is preparing to sell and assign its leasehold interests in the project as “Owner” to Realty Income Properties 6 LLC with the sale and assignment scheduled to close on or about June 20, 2013. The letter further requested that the Agreement be amended to remove Bridgeway Partners LLC as “Owner” and party to the Agreement with Realty Income Properties 6 LLC as “Owner” and party to the Agreement; and

WHEREAS, an amendment is needed to remove Bridgeway Partners LLC as “Owner” and party to the Agreement with Realty Income Properties 6 LLC as “Owner” and party to the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Agreement with NetJets Inc. and Bridgeway Partners LLC for the purpose of removing Bridgeway Partners LLC as “Owner” and party to the Agreement to be replaced by Realty Income Properties 6 LLC as “Owner” and party to the Agreement contingent on the successful closing of the sale and assignment of the leasehold interests in the project of Bridgeway Partners LLC to Realty Income Properties 6 LLC on or about June 20, 2013; 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 the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with NetJets Inc. and Bridgeway Partners LLC for the second time, to remove Bridgeway Partners LLC as “Owner” and party to the Agreement to be replaced by Realty Income Properties 6 LLC as “Owner” and party to the Agreement contingent on the successful closing of the sale and assignment of the leasehold interests in the project of Bridgeway Partners LLC to Realty Income Properties 6 LLC on or about June 20, 2013.

Section 2. That this Second Amendment to the City of Columbus Enterprise Zone Agreement be signed by NetJets Inc. and Realty Income Properties 6 LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 1387-2013

Drafting Date: 5/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes a contract with the Greater Columbus Arts Council (GCAC) for support of the Greater Columbus Film Commission. The Greater Columbus Film Commission is a non-profit organization dedicated to promoting the Greater Columbus Area and Central Ohio as a prime filming destination and serve as a central resource hub for the film industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area. The City's support in the amount of \$100,000 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding.

Fiscal Impact: Funds for this contract are available in the 2013 Department of Finance and Management' general fund operating budget.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, to authorize the expenditure of \$100,000.00 from the general fund, and to declare an emergency (\$100,000.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area; and

WHEREAS, the Greater Columbus Film Commission was established in January, 2006; and

WHEREAS, the City believes that an investment in support of the Greater Columbus Film Commission will yield economic benefits to the City Columbus; and

WHEREAS, the City's support in the amount of \$100,000 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into a contract with with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission, 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, OHIO:

Section 1. That the Director of the Department of Finance and Management is hereby authorized and directed to enter into contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission.

Section 2. That for the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Finance and Management, Office of the Director, Division No. 45-50, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 450035.

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

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

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1389-2013

Drafting Date: 5/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to extend the terms of property maintenance contracts with the Shining Company and JRED Services established under the Neighborhood Stabilization Program (NSP). The contracts were created to maintain properties acquired under the NSP by the Columbus Land Bank Program. This legislation will extend the term of the contracts for an additional year. The contracts we initially established under Requests for Bids SA 003642 and authorized by Ordinance 1116-2010 and modified by Ordinance 2414-2012.

FISCAL IMPACT: No additional funds are required for this legislation. Funding for these contracts was previously allocated from the Neighborhood Stabilization Program.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue maintenance services on properties acquired under the Neighborhood Stabilization Program without interruption.

To authorize the Director of the Department of Development to modify contracts with The Shining Company and JRED Services for NSP property maintenance services by extending the contracts for one additional year; and to declare an emergency.

WHEREAS, this ordinance authorizes the Director of the Department of Development to amend contracts with The Shining Company and JRED Services to continue to provide trash and debris services for the Land Redevelopment Office; and

WHEREAS, on July 19, 2010 Columbus City Council passed 1116-2010 which authorized the expenditure of \$175,000 and the Director of the Department of Development to establish contracts for trash and debris, light demolition, and landscaping services for properties acquired under the Neighborhood Stabilization Program; and

WHEREAS, on November 19, 2012 Columbus City Council passed 2414-2012 which authorized the modifications of said contracts by increasing the amount of the contracts by an additional \$30,000; and

WHEREAS, this legislation will authorize an extension of the contract terms for one additional year; 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 Shining Company to continue trash and debris services uninterrupted, all for the 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 extend the term of the following contracts for one year:

Wendell Hill (dba Shining Co.), EL010798 and EL013771
Contract Compliance # 311303398, Expiration Date 9/30/13

Justin Duro (dba JRED Services), EL010797 and EL013774
Contract Compliance # 271430562, Expiration Date 3/1/14

Section 2. That these contract modifications are awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

City 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 - June 18, 2013 3:00 pm

SA004987 - Roadway Improvements - Tech Center South

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, until June 18, 2013, at 3:00 P.M. local time, for Roadway Improvements - Tech Center South Techneglas, C.I.P. No. 530161-100073.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: construction of new two-lane roadways (1) from Frebis Avenue to Jenkins Avenue and (2) from Jenkins Avenue to Markison Avenue. Roadway (1) will be called Gilbert Street and (2) S. Ohio Avenue, since they are extensions of the alignments of those existing roadways. The roadways will be constructed using permeable concrete pavers. Construction will include new curb, sidewalk, street lighting, some new storm drainage, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 29, 2013

SA004988 - Sign Upgrading - Streetname Signs

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until June 18, 2013, at 3:00 P.M. local time, for Sign Upgrading - Streetname Signs - Freeway Sign Upgrading, C.I.P. No. 540008-100004.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of freeway guide sign upgrading, pole painting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 29, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004992 - Resurfacing - Resurfacing 2013 Project 3

Electronic proposals will be received by the Department of Public Service until June 18, 2013, at 3:00 P.M. local time through Bid Express at www.bidx.com, for Resurfacing - Resurfacing 2013 Project 3, C.I.P. No. 530282-932013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing 25 city streets and constructing 198 ADA curb ramps along those streets, including High Street from Fulton Street to Nationwide Boulevard in downtown Columbus and also includes constructing intersection tables at various intersections within the Hilltop area. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 04, 2013

BID OPENING DATE - June 20, 2013 11:00 am

SA004980 - CISCO NETWORKING ENGINEERING UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) for Cisco Network Engineering Services. The Department of Technology historically uses Cisco Network Engineering Services for completing project related work. The proposed contract is for services through September 30, 2015.

1.2 Classification: This contract will provide for Cisco network engineering services including but not limited to: software installation services, design, analysis, and project management as specified herein. Bidders are required to show experience in providing these types of services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: Bidders must submit an outline of experience and work history in the types of services described in this specification for the past five years.

1.2.2 Bidder References: Bidders shall have documented proven successful contracts in at least five agencies equivalent to the size of the City's current environment or larger.

Additional information and copies of the complete bid package are available at www.vendorservices.columbus.gov.

ORIGINAL PUBLISHING DATE: June 13, 2013

SA004986 - DOT/SAP SOFTWARE MAINTENANCE AND SUPPORT

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with SAP Enterprise Support for its suite of SAP Crystal Reports and Business Objects solutions. The City is a current SAP customer (customer number 7334295) and seeks offerors who are authorized SAP partners or distributors.

1.2 Classification: The City is looking for offerors that meet the requirements to provide annual software maintenance and support for the software solutions listed in this ITB. Only authorized partners or distributors of SAP Crystal Reports and Business Objects solutions are eligible to bid in response to this ITB.

The complete bid package for this solicitation is available at <http://vendorservices.columbus.gov/e-proc/>.

ORIGINAL PUBLISHING DATE: May 25, 2013

SA004993 - DOT/NETMOTION SOFTWARE AND SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with software licenses, maintenance and support, and professional services for the NetMotion items listed in this Invitation to Bid (ITB). The City seeks offerors who are authorized NetMotion resellers or distributors.

1.2 Classification: The City is looking for offerors that meet the requirements to resell the NetMotion items listed in this ITB. Only authorized resellers of NetMoution solutions are eligible to bid in response to this ITB.

For additional information on this ITB, visit <http://vendorservices.columbus.gov/e-proc/default.asp>.

ORIGINAL PUBLISHING DATE: May 31, 2013

SA004994 - DPU/SCADA SERVER & AUTO LDR REPLACEMENTS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewers and Drains to obtain formal bids to purchase Dell Power Edge R320 Servers and Power Vault 124T Tape Autoloaders. These servers and tape autoloaders will be used to replace existing SCADA Domain Servers and Tape Autoloaders at the Jackson Pike and Southerly Wastewater Treatment Plants. This includes the following equipment at each location: 2 Domain Controllers, 1 Backup Server, 1 General Application Server, 1 SQL Server, 1 WSUS Server and 1 Tape Backup Autoloader.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the servers. Installation will not be a component of this contract.

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: June 01, 2013

SA004995 - POLICE / DISPOSABLE JUNK MOTOR VEHICLES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for the Purchase and Disposition of Junk Motor vehicles for the Division of Police. This contract will be valid from the date of execution through June 30, 2014.

Classification: The City of Columbus Division of Police is seeking bids based on unit price per junk motor vehicle, which shall be the amount the offeror agrees to tow or dolly and purchase any designated junk motor vehicles having been designated as such by the City of Columbus Division of Police in compliance with Section 4513.63 of the Ohio Revised Code. The offeror shall agree to tow or dolly and purchase each and every designated junk motor vehicle at the submitted bid price.

Definition of junk motor vehicle shall include all cars, truck, vans, campers, buses, boats, trailers, motorcycles and any other item deemed as scrap by the City of Columbus Division of Police.

Any person, firm or corporation submitting a bid must qualify as either a motor vehicle salvage dealer licensed under Chapter 4738 of the Ohio Revised Code or as a scrap metal facility as listed under Chapter 4737.05 and 4737.06 of the Ohio Revised Code.

The successful offeror will be required to provide a performance bond in the amount of fifteen thousand dollars (\$15,000) within ten (10) day of the award of this contract. No contract shall be considered as fully executed unless the performance bond is received by the City of Columbus.

The City of Columbus Division of Police does not guarantee the number of junk motor vehicles to be towed or dollied and sold. The estimated number of vehicles to be junked is one thousand five hundred (1,500) to three thousand (3,000) annually.

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: June 01, 2013

SA005004 - OCM-FIRE PAVEMENT RESTORATION

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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until Thursday June 20, 2013 11:00 A.M. local time, and publicly opened and read in room B-09 for FIRE PAVEMENT RESTORATION IMPROVEMENTS, FOR THE CITY OF COLUMBUS. The work for which proposals are invited consists of the restoration of parking lots and driveways at Fire Station 5 (211 McNaughten Rd.) Fire Station 17 (2250 W. Broad St.), Fire Station 24 (1585 Morse Rd.), Fire Station 26 (5433 Fisher Rd.), Fire Station 30 (3555 Fishinger Rd.) and Fire Station 31 (5305 Alkire Rd.) 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 Key Blue Prints, Inc., 195 E. Livingston Avenue, Columbus, Ohio 43215 beginning Thursday, June 6, 2013 at a non-refundable fee of \$40.00 per set. Contact Greg Lawrence via phone (614-228-3285 x 241). A planholder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be in writing only and can be submitted to Ribway Engineering Group, Inc., ATTN: Larry Ivory, P.E. via fax (614-221-9089) or email (livory@ribwaygroup.com). Questions must be received by Wednesday, June 12, 2013 by 4:00 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), 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>.

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

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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 June 10, 2013 at 3:00 p.m. at Fire Station #17, 2250 W. Broad Street, Columbus, Ohio.

CONTRACT COMPLETION

All work is to be complete within 90 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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: June 12, 2013

SA004976 - OCM-STORAGE BLDG FOR CPD @ 2609 MCKINLEY

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 for CONSTRUCTION OF STORAGE BUILDINGS FOR THE DIVISION OF POLICE AT 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204. The work for which proposals are invited consists of: removal of existing concrete block building and related site items, construction of a new 3,788 s.f. storage building with related site improvements, new pre-fabricated storage magazine, asphalt and concrete curbing and sidewalk repairs, extension of wire cage system at Ordnance 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. Trades statement ? General contracting utilizing the following possible subcontractors: excavation, concrete, masonry, roofing, painting, steel erectors, HVAC, electrical and asphalt. This is a single prime project.

Copies of plans and specifications are available beginning May 24, 2013 at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio 43201 for a \$70.00 non-refundable fee. Contact DC Alphagraphics by phone (614) 297-1200, fax (614) 297-1300 or via email at www.dcplanroom.com. Addendums will be issued accordingly.

Questions or concerns pertaining to the drawings or specs shall be directed in writing only to the Architect, Schorr Architects, ATTN: Tony Schorr via fax (614-798-2097) or email (tschorr@schorrarchitects.com) by June 14, 2013 at 4:00 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 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

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

This is a prevailing wage project requiring bonding and insurance. 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 and walk thru on Tuesday, May 28, 2013 at 10 a.m. at the site.

CONTRACT COMPLETION

All work is to be complete within 215 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).

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: June 12, 2013

SA004978 - OCM-CONSTRUCTION OF FS2 @ 222 GREENLAWN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read for CONSTRUCTION OF A NEW FIRE STATION 2, AT 222 GREENLAWN AVENUE, COLUMBUS, OHIO 43216. The work for which proposals are invited consists of: Construction of 27,020 SF 1 story with basement, 6-bay Fire Station with partial basement and 22 separate dorms. The building is designed to achieve LEED Silver level. Exterior skin consists of brick veneer and metal wall panel and aluminum storefront system. The structural system is structural steel and Bar Joists with hollow core plant at the basement level. The building is located within the 100 year flood plain. The first floor is designed to be 2' above the 100 year BFE. The buildings foundations consist of helical piers for the basement slab and geopiers for the apparatus bays. The roof is a modified bituminous system. The building will be equipped with a fire suppression system. The project will also include general contractor utilizing sub-contractors for typical building trades. This is a single prime project.

Copies of plans and specifications are available at DC Alphagraphics, 1254 Courtland Avenue, Columbus, Ohio beginning May 24, 2013 for a \$265.00 non-refundable fee. Contact DC Alphagraphics by phone (614-297-1200), fax (614-297-1300) or email (submit@dcreprographics.com). Addendums will be issued accordingly.

Questions or concerns pertaining to the drawings or specs must be submitted in writing only to the Architect, M+A Architects, ATTN: Ryan K. Ware via fax (614-764-0237) or email (ryanw@ma-architects.com) by June 14, 2013 at 4:00 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 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,

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Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

This is a pre-vailing wage project requiring bonding and insurance. 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 and walk thru on Wednesday, May 29, 2013 at 10 a.m. at the Fire Administration Complex Auditorium, 3639 Parsons Avenue, Columbus, Ohio 43207.

CONTRACT COMPLETION

All work is to be complete within 365 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).

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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

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ORIGINAL PUBLISHING DATE: June 11, 2013

BID OPENING DATE - June 25, 2013 11:00 am

SA005008 - R&P Maryland Pool Bathhouse Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 25, 2013 and publicly opened and read immediately thereafter for:

MARYLAND POOL BATHHOUSE IMPROVEMENTS

The work for which proposals are invited consists of: the Removal and Replacement of the existing Maryland Bath House structure located at Saunders Park, 1380 Atcheson, 43203. The work also includes the Pool Replacement and supporting Pool Mechanical building and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Refer to Specifications Section 01 10 00 - SUMMARY OF WORK for additional relevant project information.

Copies of plans and specifications will be available on June 10, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to HKI Associates, Inc., Attn: Leon Humphries, AIA, NCARB via email at leon@hkiassoc.com. Questions must be received by noon, Monday, June 17, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked MARYLAND POOL BATHHOUSE IMPROVEMENTS.

ORIGINAL PUBLISHING DATE: June 08, 2013

SA004999 - Resurfacing - 2013 Brick Rehabilitation

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, until June 25, 2013, at 3:00 P.M. local time, for Resurfacing - 2013 Brick Rehabilitation, C.I.P. No. 530282-982013.

Hard copy proposals will not be accepted by the City.

This contract will potentially repair eight (8) city streets. The work consists of repairing and replacing brick bases and surface courses, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005000 - PSI-QTC Project 2 (Grandview,Henderson)

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, until June 25, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 2 (Grandview Ave., Henderson Rd., and Weinland Park), C.I.P. No. 590105-100014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: sidewalk construction on both sides of Grandview Avenue between 5th Avenue and King Avenue, on the south side of Henderson Road between Kenny Road and Reed Road, and on 6th Avenue between 5th Street and 6th Street. This project will also install a curb extension and ramps on 6th Avenue at 5th Street; a curb extension, ramps and landscaping at the intersections of Indianola Avenue and 5th Avenue, Indianola Avenue and 9th Avenue; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005001 - ADA Curb Ramps-Citywide 2013 Project 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, until June 25, 2013, at 3:00 P.M. local time, for ADA Curb Ramps - Citywide Curb Ramps 2013 Project 1, C.I.P. No. 530087-912013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in the City of Columbus; these are high priority ramps based on 311 Service Requests received. Also, other such work as may be necessary in order to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005010 - Curb Rep - Citywide Curb Rehab 2013 P1

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, until June 25, 2013, at 3:00 P.M. local time, for Curb Replacement - Citywide Curb Rehabilitation - 2013 Project 1, C.I.P. No. 530210 - 912013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal and replacement, at potentially 20 locations, of the curb and/or curb and gutter and constructs ADA curb ramps along those streets when warranted. The works consists of removing curb at the locations listed, replacing in kind, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

This project will replace sidewalks, driveway approaches, and gutter and curb removal and replacement in kind.

ORIGINAL PUBLISHING DATE: June 12, 2013

BID OPENING DATE - June 26, 2013 3:00 pm

SA004998 - CONST-HCWP Roof Restore 2013 CIP 690500

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, June 26, 2013 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT ROOF RESTORATION 2013, Contract No. 1178 - Part 3, Project No. 690500.

The work for which proposals are invited consists of furnishing of all materials, equipment and labor necessary to provide for the installation of urethane coating roofing restoration system over a properly prepared mineralized built-up roof system; the restoration of a gravel surface built-up roofing system; miscellaneous metal flashing; the removal of communications tower and install antenna tower at the Hap Cremean Water Plant; and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on June 4, 2013.

ORIGINAL PUBLISHING DATE: June 04, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 27, 2013 11:00 am

SA004989 - Hitachi Sludge Collector Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract to purchase Hitachi Sludge Collector Parts. Parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates it will spend \$75,000.00 annually from this contract. The contract will be in effect for a period of approximately two (2) years from the date of execution by the City, to and including October 31, 2015.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Hitachi Sludge Collector Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Hitachi Sludge Collector Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 30, 2013

SA004990 - 95 GALLON AUTOMATED REFUSE CONTAINERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase 95- gallon automated refuse containers and miscellaneous refuse container parts. All of the refuse containers will be installed by the City for utilization in residential collections by fully automated and semi-automated collection vehicles. The resulting contract will be in effect through June 30, 2016 with the option to extend one (1) additional year. The Division of Refuse Collection estimates it will purchase approximately 6,000 containers annually.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of 95-gallon automated refuse containers and replacement parts delivered to the Division of Refuse Collection. Containers can be either rotational or injection molded. A sample container must be provided prior to bid opening along with independent test results showing the containers meet quality standards. Containers must have at least a 10-year warranty. Bidder must provide references that have used the proposed container for at least two years and that are located in climates similar to Columbus, Ohio. 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 refuse container 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 refuse container and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 10, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 13, 2013. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 30, 2013

SA005002 - S&D / UTILITY & PLATFORM TRUCK BODIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of two (2) utility bodies, and two (2) platform bodies to be installed on new 2013 Ford F350 and F450 cab and chassis which the City of Columbus will provide. The specifications describe the bodies and equipment to be provided.

Classification: The contract resulting from this bid proposal will provide for the purchase and installation of new and unused utility bodies, and platform bodies on cab and chassis supplied by the City of Columbus. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Truck Bodies offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The Truck Bodies and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 06, 2013

SA005003 - DPU / UTILITY TRUCK BODY W/COMPRESSOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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) Service Body w/Under-Hood Mounted Air Compressor to be mounted and installed on City supplied 2012 Ford F350 4 x 2 cab and chassis. The equipment will be used by the Water Consumer Service Section as a Blow-Out Truck.

Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of One (1) Service Body w/Under-Hood Mounted Air Compressor. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Service Body w/Under-Hood Mounted Air Compressor 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 Service Body w/Under-Hood Mounted Air Compressor warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 06, 2013

SA005005 - DPU / SERVICE BODY WITH CRANE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase, installation, and immediate delivery of One (1) Service Body w/Crane to be mounted on a 2013 Ford F350 4 x 4 crew cab - 176 WB - 60 - CA w/automatic transmission and gas engine - 13,300# GVW. The equipment will be used as a Service Maintenance Truck.

Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of One (1) Service Body w/Crane. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Service Body w/Crane 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 Service Body w/Crane warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 06, 2013

SA005006 - DPU WATER/BACKHOE LOADER WITH TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 410K 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 410K 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 no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 07, 2013

SA005007 - DPU - WATER / RFI WORKBOAT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Utilities, Division of Water is requesting information in order to compare workboats capable of performing maintenance tasks associated with fresh water reservoirs and dams in the Central Ohio area. In the near future, the Watershed Management Section may be in the market to purchase a workboat that can be operated continuously, safely and comfortably on our local reservoirs.

If you are aware of a similar workboat that meets most or all of the following needs, please respond to this Request for Information. The workboat must be configured with a bow door that will allow for the drive on and off loading and unloading of equipment to be transported to various locations around said reservoirs. The workboat must be equipped with winches and deck crane capable of performing large maintenance tasks such as the removal/installation of water navigational buoys, the removal of abandoned and unauthorized encroachments, and the removal of various sized trees that can exceed 12 inches in diameter. In addition, the workboat will be used as a stable work platform for reservoir dam maintenance, tasks to include but not limited to log/debris removal and installation of new flashboards and other preventative maintenance items on said dams. The workboat must have the ability to anchor both fore and aft. The workboat must also be capable providing adequate power, maneuverability, stability, range, and cargo capacity while performing these defined tasks in a marine environment of varying degrees of water current and depths found in fresh water reservoirs in the Central Ohio area.

This solicitation is not a bid. This is a Request for Information only. Please respond to this Request for Information with materials that will help the City of Columbus understand the market for a workboat capable of these defined tasks. Please respond to cabucher@columbus.gov. Please limit your responses to 25 pages. The information received will be used by the City of Columbus to help it determine what products will meet the City's needs and to potentially draft specifications for future bids.

ORIGINAL PUBLISHING DATE: June 08, 2013

SA005009 - FIRE/HYDRAULIC TOOLS FIRE RESCUE SQUAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire, to obtain formal bids for a one (1) time purchase of hydraulic power tools and accessories. This equipment will be used by the Division of Fire on rescue support units.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic power tools and accessories to the City of Columbus, Department of Public Safety, Fire Division. Upon delivery and final inspection, the successful bidder will provide both operational and mechanical on-site training on this hydraulic equipment. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The hydraulic power tools offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The hydraulic power tools offeror shall have documented proven successful contracts from at least four (4) 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: June 08, 2013

SA005013 - LIQUEFIED PETROLEUM GAS (PROPANE) UTC

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane). The total estimated annual quantity for deliveries to all City facilities is 35,000 gallons. The term of the proposed contract is through June 30, 2015.

Classification: The Supplier will provide, deliver, and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane).

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: June 13, 2013

BID OPENING DATE - June 28, 2013 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004982 - PLANNING - PLANNING CONSULTANT SERVICES

CONSULTANT SERVICES
WEST FRANKLINTON PLAN

THE CITY OF COLUMBUS, OH, DEPARTMENT OF DEVELOPMENT, PLANNING DIVISION, SEEKS PROFESSIONAL PLANNING CONSULTANT TO PROVIDE ASSISTANCE IN UPDATING THE FRANKLINTON PLAN (2003) FOR THE WEST PORTION OF THE NEIGHBORHOOD.
ORIGINAL PUBLISHING DATE: May 23, 2013

BID OPENING DATE - July 2, 2013 11:00 am

SA005011 - Flocc Tank/Sediment Basin Shaft Bearings

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 Creman and Dublin Road Water Plant maintenance crews performing maintenance and repair of the flocculation tanks and sedimentation basins. 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: June 12, 2013

BID OPENING DATE - July 9, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005014 - Employee Benefit Administration Services

1.0 Scope of Work

1.1. The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that include: dental, short-term disability, life, COBRA, and vision.

1.1.2. The contractor(s) must at a minimum provide the following services: process health insurance claims for the City's self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

For additional information concerning this bid, including procedures for obtaining a copy of the complete 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: June 13, 2013

BID OPENING DATE - July 11, 2013 11:00 am

SA005016 - DOT Key Management System

1.1 Scope

The City of Columbus, Department of Technology, on behalf of the Department of Public Utilities seeks Request for Proposal (RFP) to identify a qualified vendor to provide the necessary hardware, software, and labor to implement and supply a Secured Electronic Key Management System to communicate and help manage driver assignments in the Automated Vehicle Locator (AVL) System.

1.2 Classification

Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. Selected qualified suppliers (pending review of proposals) will be required to provide a demonstration of their products' ability to meet the specifications.

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: June 13, 2013

BID OPENING DATE - July 12, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004985 - ENG-HCWP LIME SLURRY DISP COND ASSESSMNT

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the HCWP Lime Slurry Disposal Line Condition Assessment project. Proposals will be received by the City until 3:00 p.m. EST, Friday, July 12, 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 Tuesday, May 28, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine Record Drawings of the lime slurry line and the report, Hap Cremean Water Plant Sludge Disposal Line Investigation, July 2009 by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record plans will be allowed. Contact M. Joseph Clouse, P.E., (614) 645-7677, mjclouse@columbus.gov, to schedule an appointment to examine the record drawings or report.

All questions shall be submitted in writing to M. Joseph Clouse, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, mjclouse@columbus.gov, no later than 3:00 p.m. EST, July 3, 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: May 25, 2013

BID OPENING DATE - July 15, 2013 5:00 pm

SA005012 - Facilities and Equipment Upgrade Eng

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from Qualified Offerors to furnish professional services for the subject project.

The City of Columbus operates two large municipal wastewater treatment plants and associated satellite facilities. As part of its continuing program to upgrade facilities, provide efficient, cost-effective operations, and enhance personnel safety, the subject project is being undertaken to upgrade the treatment facilities and controls for the Whittier Street Storm Tanks. The project includes replacing equipment and systems at the treatment facility that is at the end of its useful life, provide continuing operation performance, site safety and security, and provide repairs to concrete surfaces. The professional services contract to be procured will provide criteria, planning, evaluation of alternatives, preliminary design, detailed design, and construction phase services for the project. The design work will include examination of best practicable technology and process options, including operation and maintenance options.

ORIGINAL PUBLISHING DATE: June 12, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: 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).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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. 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

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

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: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please 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

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 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.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. 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

Legislation Number: PN0120-2013

Drafting Date: 5/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wheelchair/Specialty Taxicabs Lottery

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: skgadd@columbus.gov

See attachments

Legislation Number: PN0125-2013

Drafting Date: 5/13/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing for the 2014 Tax Budget

Contact Name: Hugh J. Dorrian

Contact Telephone Number: 614-645-7615

Contact Email Address: blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 24, 2013 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio, in its tentative form for the next succeeding fiscal year, ending December 31, 2014. Said budget, will be available for inspection on/ or after Wednesday June 12,2013 in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm
Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day:	Hearing Date:
MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:
<http://development.columbus.gov/planning/bdaap.aspx>

Legislation Number: PN0135-2013

Drafting Date: 5/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Auditor's Office Proposals for Auditing Services

Contact Name: Charles B. Scott (Bruce)

Contact Telephone Number: 614-645-8090

Contact Email Address: cbscott@columbus.gov

Specifications for the audit of various agencies that have contracted with the City of Columbus are available in the Office of the City Auditor at 90 W. Broad St., Columbus, Ohio.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by calling 614-645-8090. Written proposals must be received no later than 5:00 p.m. June 17, 2013 in the Office of the Auditor, Room 117, City Hall, 90 W. Broad St., Columbus, Ohio 43215. Each firm submitting a proposal should also submit a contract compliance number or complete application for certification.

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL -
Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm
Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive New Application	Meeting Date
May 23, 2013	June 20, 2013 CANCELLED
June 20, 2013	July 18, 2013
July 18, 2013	August 15, 2013
August 22, 2013	September 19, 2013
September 19, 2013	October 17, 2013
October 24, 2013	November 21, 2013
November 21, 2013	December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<http://development.columbus.gov/planning/rfba.aspx>

Legislation Number: PN0149-2013

Drafting Date: 6/5/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/17/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 35

CITY COUNCIL (ZONING)

JUNE 17, 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

1348-2013

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.11, Drive-in stacking area; 3312.21(A), Landscaping and Screening; 3321.05(B)(2), Vision clearance; and 3356.11(A)(2),

C-4 district setback lines, of the Columbus City Codes; for the property located at 1422 EAST LIVINGSTON AVENUE (43206), to permit an accessory parking lot with reduced interior landscaping in the R-3, Residential District, and reduced development standards for a public library in the C-4, Commercial District (Council Variance # CV13-023).

1375-2013

To rezone 5167 WARNER ROAD (43081), being 3.91± acres located on the south side of Warner Road, 273± feet west of North Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-028).

Legislation Number: PN0150-2013

Drafting Date: 6/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission June 18, 2013 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

**AGENDA
COLUMBUS BUILDING COMMISSION
JUNE 18, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF MAY 21, 2013 MEETING MINUTES**
3. **CONTINUANCE - TABLED AT MAY 21, 2013 MEETING
ADJUDICATION ORDER A/O2013-018DLG
SANDRA GATES
2346 CONDON DRIVE**
4. **ADJUDICATION ORDER A/O2013-016
CRAIG MURDICK ARCHITECT LTD.
5382-5414 ASHFORD RIDGE RD.**
5. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at

least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0151-2013

Drafting Date: 6/6/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission June 18, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO JUNE 18, 2013

The City Graphics Commission will hold a public hearing on **TUESDAY, JUNE 18, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00222

Location: 715 MULBERRY STREET (43219), located at the terminus of Mulberry Street, south of Interstate 670.

Area Comm./Civic: North Central Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3379.01, Signs along the Interstate System.
To allow an automatic changeable copy sign to be located within 660 feet of an interstate.

3377.04, Graphic area, sign height and setback.
To increase the size of a ground sign from 114 sq.ft. to 195 sq.ft., increase the height of a sign from 30 feet to 50 feet and to reduce the setback from 15 feet to 7 feet.

Proposal: To install a 195 sq. ft. automatic changeable copy graphic at a height of 50 feet.
Applicant(s): B&B Sealing, LLC
731 Mulberry Street
Columbus, Ohio 43219
Property Owner(s): 300 Plus Inc.
434 Conestoga Drive
Columbus, Ohio 43213
Attorney/Agent: Jeffrey L. Brown- Smith & Hale, LLC
37 West Broad Street, Ste 725
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
Email: JFFreise@Columbus.gov

2. Application No.: 13320-00223

Location: **5371 NEW ALBANY ROAD, WEST (43056)**, located on the west side of New Albany Rd., W., 155.04 ft. north of the westbound entrance ramp from New Albany Rd. to State Route 161.

Area Comm./Civic: Rocky Fork/Blacklick Accord Area

Existing Zoning: CPD, Commercial District

Request: Variances(s) to Section(s):
3377.03, Permanent on-premises signs.

To allow a wall sign to be installed on a wall that does not face a public street.

3377.24, Wall signs for individual uses.

To allow the installation of a wall sign that does not face a public street and which does not have a public entrance.

Proposal: To install a slightly smaller than 33 sq. ft. wall sign on the west wall of a building, facing a shopping center parking lot.

Applicant(s): Rodger Kessler; c/o Kessler Sign Company
2669 National Rd.
Zanesville, Ohio 43701

Property Owner(s): Jeff Jeffers, Lessee; Steak Escape
5371 New Albany Rd., W.
New Albany, Ohio 43056

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

Email: DJReiss@Columbus.gov

3. Application No.: 13320-00224

Location: **3940 STELZER ROAD (43219)**, located at the southeast corner of Morse Road and Stelzer Road just west of Interstate 270.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To establish a graphics plan for a new shopping center.

Proposal: To establish a comprehensive graphics plan for the expansion of the Easton Town Center.

Applicant(s): Morso Holding Co., attn: Pete Blake
PO Box 16000
Columbus, Ohio 43216

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown- Smith & Hale, LLC
37 West Broad Street, Ste 725
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

Email: JFFreise@Columbus.gov

4. Application No.: 13320-00160

Location: **364 WEST LANE AVENUE (43201)**, located at the northwest corner of Perry St. & W. Lane Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To allow the display of an off-premises banner.
3372.606, Graphics.
To permit an off-premises sign (banner) to be displayed at a location within the Urban Commercial Overlay area.

Proposal: Display of off-premises banners on a condominium building.

Applicant(s): Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43123

Property Owner(s): Riverwatch Tower Condominium Association
364 W. Lane Ave.
Columbus, Ohio 43201

Attorney/Agent: David Hodge; c/o Smith & Hale, L.L.C.
37 W. Broad St., Suite 725
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 12320-00312

Location: **830 PARSONS AVENUE (43206)**, located at the northeast corner of Parsons Avenue and Columbus Street.

Area Comm./Civic: Southside Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.606, Graphics.
To allow automatic changeable copy in the Urban Commercial Overlay.

Proposal: To convert existing price signs to LED price signs.

Applicant(s): KWK Investments, LLC
2466 North Cassasy Avenue
Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Stanley W. Young III, Allied Sign Co., Inc.

818 Marion Road, PO Box 07760
Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0152-2013

Drafting Date: 6/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission/ Columbus Recreation and Parks Department -- Pilot Public Art Bike Rack Program

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov <<mailto:lsbaudro@columbus.gov>>

The Development Department has scheduled a meeting with affected Commission and Recreation Council Representatives to introduce the Pilot Public Art Bike Rack Program, which is an initiative of the Columbus Art Commission and in partnership with the Columbus Recreation and Parks Department and the Greater Columbus Arts Council. Commissioners may be in attendance. The meeting will be held on Tuesday, June 18, 2013 from 6 - 7:00 p.m. in room 119E at Columbus Public Health, 240 Parsons Avenue.

Legislation Number: PN0153-2013

Drafting Date: 6/10/2013

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: June 7, 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: June 7, 2013

Legislation Number: PN0154-2013

Drafting Date: 6/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Information Workshop on Public Art

Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov <<mailto:lsbaudro@columbus.gov>>

Columbus Art Commission Information Workshop on Public Art

The Columbus Art Commission will be holding an informational workshop on public art from 9:00 to 5:00 pm on Wednesday, June 19, 2013 in the Carriage House at the Columbus Foundation, 1234 East Broad Street, Columbus OH 43205.

Staff Contact: Lori Baudro, *AICP*, Project Coordinator, Planning Division, Development Department, lsbaudro@columbus.gov <<mailto:lsbaudro@columbus.gov>>.

Legislation Number: PN0155-2013

Drafting Date: 6/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Area Commission July 18 Meeting

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 645-5220

Contact Email Address: jastclair@columbus.gov

Far South Columbus Area Commission will meet on July 18, 2013 at 6:30 p.m.
S. High Street Library
3540 S. High Street
Columbus, Ohio 43207

Legislation Number: PN0156-2013

Drafting Date: 6/11/2013

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, July 9, 2013: Luxottica Optical Manufacturing, 2150 Bixby Road, Lockbourne, Ohio 43137; Panacea Products Corporation, 1825 Joyce Avenue, Columbus, Ohio 43219.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., June 17, 2013, through July 8, 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).

Legislation Number: PN0158-2013

Drafting Date: 6/12/2013

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: Columbus Board of Zoning Adjustment June 25, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JUNE 25, 2013

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 25, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 13310-00216

Location: **593 & 611 RIVERVIEW DRIVE (43202)**, located on the south side of Riverview Dr., approximately 900 ft. west of Olentangy River Rd.

Area Comm./Civic: None

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s):
3333.18, Building lines.
To reduce the required building line from 25 ft. to 8 ft. (17 ft.) for dumpster locations.

Proposal: To reduce the required setback for the placement of dumpsters.

Applicant(s): Drew Sanderell
2048 Pine Needle Ct.
Columbus, Ohio 43232

Property Owner(s): Riverview Commons, Inc.
3145 N. High St.
Columbus, Ohio 43202

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 13310-00225

Location: 1717 DEMOREST ROAD (43228), located on the west side of Demorest Rd., approximately 300 ft. north of Carrigallen Ln.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):
3312.13, Driveway.
To allow the maximum width of a residential driveway to exceed 20 ft., to be 28 ft.
3332.25, Maximum side yard required.
To reduce the maximum side yard permitted from 12.6 ft. (20% of the lot width) to 7.1 ft. (approximately 9% of the lot width).
3332.26, Minimum side yard permitted.
To reduce the minimum side yard required from 5 ft. to 0 ft.

Proposal: To retain an existing parking space along the north side of the garage of a single-family dwelling.

Applicant(s): Edward & Jane Barnett
1717 Demorest Rd.
Columbus, Ohio 43228

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 13310-00230

Location: 5272 WABASH RIVER STREET (43016), located on the east side of Wabash River Street, approximately 90 feet south of Talladega Drive.

Area Comm./Civic: None

Existing Zoning: NE, Neighborhood Edge. District

Request: Variance(s) to Section(s):
3320.19(B,3), Private buildings.
To reduce the build-out frontage from 30% to 23%.
3320.19(B,4), Private buildings.
To construct a dwelling that is not parallel to the frontage road.

Proposal: To construct a dwelling that is not in compliance with the TND regulating plan.

Applicant(s): Dominion Homes, Inc.
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4A. Application No.: 13310-00231

Location: 5706, MARSHFIELD DRIVE (43081), located on the north side of Marshfield Drive at the terminus of Deansboro Drive.

Area Comm./Civic: Rocky Fork Blacklick Accord

Existing Zoning: NG, Neighborhood General. District

Request: Variance(s) to Section(s):
3320.19(B,3), Private buildings.

To reduce the build-out frontage from 40% to 0%.
3320.19(B,4), Private buildings.

Proposal: To construct a dwelling that is not parallel to the frontage road.
To construct three separate single family dwelling units that are not in compliance with the TND regulating plan.

Applicant(s): Dominion Homes, Inc.
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4B. Application No.: 13310-00231

Location: **5710 MARSHFIELD DRIVE (43081)**, located on the north side of Marshfield Drive at the terminus of Deansboro Drive.

Area Comm./Civic: Rocky Fork Blacklick Accord

Existing Zoning: NG, Neighborhood General. District

Request: Variance(s) to Section(s):
3320.19(B,3), Private buildings.

To reduce the build-out frontage from 40% to 0%.
3320.19(B,4), Private buildings.

Proposal: To construct a dwelling that is not parallel to the frontage road.
To construct three separate single family dwelling units that are not in compliance with the TND regulating plan.

Applicant(s): Dominion Homes, Inc.
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4C. Application No.: 13310-00231

Location: **5714 MARSHFIELD DRIVE (43081)**, located on the north side of Marshfield Drive at the terminus of Deansboro Drive.

Area Comm./Civic: Rocky Fork Blacklick Accord

Existing Zoning: NG, Neighborhood General. District

Request: Variance(s) to Section(s):
3320.19(B,3), Private buildings.

To reduce the build-out frontage from 40% to 0%.
3320.19(B,4), Private buildings.

Proposal: To construct a dwelling that is not parallel to the frontage road.
To construct three separate single family dwelling units that are not in compliance with the TND regulating plan.

Applicant(s): Dominion Homes, Inc.
4900 Tuttle Crossing Blvd.
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 13310-00232

Location: 129 KING AVENUE (43201), located on the south side of King Ave., 80.53 ft. west of Hunter Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3372.544, Maximum floor area.
To increase the maximum floor area ratio from 0.40 to a maximum of 0.48.
3372.542, Maximum lot coverage.
To allow a building to occupy greater than 25% of the lot area; to allow a dwelling to occupy 59% of the total lot area.

Proposal: To construct a passive solar addition to a single family dwelling.

Applicant(s): David Murchie
129 King Ave.
Columbus, Ohio 43201

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 13310-00244

Location: 3349 REFUGEE ROAD (43232), located at the southeast corner of Refugee Road and Schwartz Road

Area Comm./Civic: None

Existing Zoning: LM, Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 37 to 31.

Proposal: To construct a new retail center.

Applicant(s): Columbus (Refugee) DG, LLC, c/o Mark Bush
361 Summit Blvd., Ste 110
Birmingham, Alabama 35243

Property Owner(s): Ronald Erkis
50 Ashbourne Road
Columbus, Ohio 43209

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 13310-00258

Location: 2013-31 LOCKBOURNE ROAD (43207), located at the southwest corner of Lockbourne Road and Reeb Avenue.

Area Comm./Civic: Columbus Southside Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the amount of additional parking spaces from 9 to 0.
3312.11, Drive-up stacking area.
To reduce the number of stacking spaces for each unit from 8 to 4.

3312.11, Drive-up stacking area.
To not provide an exclusive by-pass lane for either unit.
3312.25, Maneuvering
To allow maneuvering on adjacent parcels.
3356.11, C-4 district setback lines.
To reduce the building setback from 25 feet to 8 feet for parcel A and from 25 feet to 12 feet for parcel B.

Proposal: To construct a 792 sq.ft. addition for parcel A and a combined 923 sq.ft. addition for parcel B with both units containing drive-thru windows.

Applicant(s): John Ingwersen
1050 Bryden Road
Columbus, Ohio 43205

Property Owner(s): BCCB Investments of Columbus & Brian McDaniel
2301 Fairwood Avenue
Columbus, Ohio 43207

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: 13310-00284

Location: **120 KING AVENUE (43201)**, located on the north side of King Ave., 60 ft. east of Hunter Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3332.26, Minimum side yard permitted.

To reduce the minimum side yard permitted from 3 ft. to 6 in.

3332.38, Private garage.

To increase the allowable garage area for a detached garage from 720 sq. ft. to 728 sq. ft. and to increase the allowable height of a detached garage from 15 ft. to 22 ft.

Proposal: To construct a detached garage.

Applicant(s): Chris & Candice Pflum
120 King Ave.
Columbus, Ohio 43201

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

POSTPONED CASES:

9. Application No.: 13311-00167

Location: **1000 JOYCE AVE. (43219)**, located at the northeast corner of Joyce Avenue and East Fifth Avenue

Area Comm./Civic: North Central Area Commission

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.

To permit a salvage yard.

3392.12, Prohibited location

To permit a junk/salvage yard to be located within 600 feet of residentially zoned property (250 feet).

Proposal: To permit a salvage yard for scrap metal.
Applicant(s): 1000 Joyce Avenue, LLC.
1000 Joyce Avenue
Columbus, Ohio 43219
Property Owner(s): Fengwei Weaver
1000 Joyce Avenue
Columbus, Ohio 43219
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

TABLED CASES:

10. Application No.: 13310-00171

Location: **4583 PARKWICK DRIVE (43228)**, located on the west side of Parkwick Drive, approximately 500 feet south of Teller Drive.
Area Comm./Civic: Greater Hilltop Area Commission.
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):
3332.27, Rear yard.
To reduce the total lot area dedicated to rear yard from 25% (1250 sf) to 19.5% (975 sf).
Proposal: To construct a covered walk-out stairway and allow an existing deck.
Applicant(s): Fabiola Mongui
4583 Parkwick Drive
Columbus, Ohio 43228
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: 13310-00191

Location: **937-949 WEST THIRD AVENUE (43212)**, located at the southeast corner of West Third Ave. and Dover Ave.
Area Comm./Civic: 5th by Northwest Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 159 to 0.
Proposal: To convert 9,800 sq.ft of existing commercial space to restaurant and construct an 1,800 sq.ft patio.
Applicant(s): James R. Rishel
300 E. Broad Street, Ste. 450
Columbus, Ohio 43215
Property Owner(s): CER Real Estate Investments, LLC
580 North Fourth Street, Ste 120
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

12. Application No.: 13311-00107

Location: 1974 WATKINS ROAD (43207), located at the northwest corner of New World Dr. & Watkins Rd.

Area Comm./Civic: Far South Area Commission

Existing Zoning: M-1, Manufacturing, and L-M, and L-M-1, Limited Manufacturing Districts

Request: Variances & Special Permit to Section:
3389.034, Compost facility.
To permit the establishment of a compost facility.
3389.07, Impound lot, junk yard or salvage yard.
To permit the establishment of a recycling facility.
3365.17, Location requirements.
To allow a more objectionable use (recycling) to be located within 600 ft. of the boundaries of any residential or apartment residential use from the property lines containing the permitted use.

Proposal: To allow the establishment of a composting and recycling facility.

Applicant(s): Susan E. Enneking, Trustee; c/o Laura MacGregor Comek
500 S. Front St., 12th Floor
Columbus, Ohio 43215

Property Owner(s): Susan E. Enneking, Trustee; Viking Properties; Viking Real Estate, Ltd. and; Guy Wolfenbarger
3663 Alum Creek Dr.
Columbus, Ohio 43207

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

RECONSIDERATION CASES:

13. Application No.: 13310-00059

Location: 940 SOUTH FRONT STREET (43206), located at the northeast corner of Frederick St. & S. Front St.

Area Comm./Civic: Brewery District

Existing Zoning: M, Manufacturing District

Request: Variance to Section:
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 40 to 0. (10 spaces are provided.)

Proposal: To convert a tombstone and monument engraving company into a bar/restaurant use.

Applicant(s): Khaled Ballouz; c/o Victoria Proehl; 3D/Group, Inc.
266 N. 4th St., Suite 1200
Columbus, Ohio 43215

Property Owner(s): Kipling Investments, L.L.C.
366 E. Broad St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

14. Application No.: 13310-00106

Location: 1038 NORTH HIGH STREET (43218), located on the east side of N. High St., approximately 43 ft. south of E. 3rd Ave.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial

Request: Variance to Section:
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 12 to 0 (0 spaces provided) and bicycle parking spaces from 2 to 0 (0 spaces provided).

Proposal: To convert a retail use into a tavern.

Applicant(s): Daniel Morgan; c/o Behal, Sampson, Dietz, Inc.
990 W. 3rd Ave.
Columbus, Ohio 43202

Property Owner(s): Michael Maloof, Cust F.B.O.
2362 N. High St.
Columbus, Ohio 43232

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0159-2013

Drafting Date: 6/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment June 25, 2013 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
JUNE 25, 2013**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 25, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Building & Zoning Services Department Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code enforcement Officer listed on the agenda item(s).

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building & Zoning Services Department is made aware of this need and given a reasonable notice of at least 48 hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus at 645-4522.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 13312-00250
868 WEST LANE AVENUE
None
CPD, Commercial

To Appeal Zoning Code Violation Order No. 13470-00982 issued on 3/11/2013 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.43, Required surface for parking.
3. 3305.01, Certificate of zoning clearance.
4. 3305.03, Authority and compliance.
5. 3389.02, Special permit required.
6. Maintenance.
7. 3321.01, Dumpster area.

City Staff: Danielle Weber

City Staff Phone: 645-0328

Appellant: Bruce Taylor, 868 W. Lane Ave., Columbus, Ohio 43221

Owner: Church on the Lane; c/o Virginia Stoltz, 2170 W. Lane Ave., Columbus, Ohio 43221

2. 13312-00228
368 WEST PARK AVENUE
Franklinton Area Commission
M, Manufacturing

To Appeal Zoning Code Violation Order No. 13470-01124 issued on 3/20/2013 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.43, Required surface for parking.
3. 3305.01, Certificate of zoning clearance.

City Staff: Jeffrey Emhuff

City Staff Phone: 645-3655

Appellant: Norman L. Tracy, 5135 U.S. Route 40, West Jefferson, Ohio 43162

Owner: All Star, L.P., 5135 U.S. Route 40, West Jefferson, Ohio 43162

3. 13312-00283
2575 MORSE ROAD
Northeast Area Commission
C-4, Commercial

To Appeal Zoning Code Violation Order No. 13470-01877 issued on 4/17/2013 for:

1. 3305.01, Certificate of zoning clearance required.

City Staff: Michael Mercer

City Staff Phone: 645-4571

Appellant: Ibrahim Al-Hejazin, 2575 Morse Rd., Columbus, Ohio 43231

Owner: Walter G. Reiner, 5030 Westerville Rd., Columbus, Ohio 43231

4. 13312-00300

3225 CHELFORD DRIVE

Northeast Area Commission

SR, Suburban Residential

To Appeal Zoning Code Violation Order No. 13470-02071 issued on 4/25/2012 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.

City Staff: Randy Hipsher

City Staff Phone: 645-5992

Appellant: Michelle A. Carroll, 3225 Chelford Dr., Columbus, Ohio 43219

Owner: Same as appellant

Legislation Number: PN0160-2013

Drafting Date: 6/12/2013

Current Status: Draft

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Meeting

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: cgwilliams@columbus.gov

MEETING ANNOUNCEMENT: Columbus City Councilmember Priscilla Tyson, Chair of the Finance Committee will hold a Public Finance Committee meeting to discuss The Proposed 2013 Voted Bond Package.

TIME OF THE MEETING:

The meeting will take place on Wednesday June 26, 2013 at 5:30 p.m.

LOCATION OF THE MEETING:

Columbus City Hall

City Council Chambers

90 W. Broad, 2nd Floor

Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will be broadcast on CTV, Columbus' cable access channel 3.

Legislation Number: PN0161-2013

Drafting Date: 6/13/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/24/2013

Contact Name: Geoffrey Starks
Contact Telephone Number: 614-645-7293
Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 37
CITY COUNCIL (ZONING)
JUNE 24, 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

1223-2013

To rezone 8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane, From: PUD-8, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-065).

1603-2012

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 767 SOUTH THIRD STREET (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV12-029).

(TABLED ON 12/17/2012)

1310-2013

To rezone 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.38± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard, From: L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2, Manufacturing Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-060).

1317-2013

To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 2393 WEST DUBLIN GRANVILLE ROAD (43235), to permit two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-052).

1253-2013

To rezone 9440 SOUTH OLD STATE ROAD (43035), being 4.09± acres located on the west side of South Old State Road, 392± feet south of Erin Drive, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z13-001).

1280-2013

To rezone 5910 & 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of Sunbury Road, and the exit ramp from eastbound State Route 161, From: R, Rural District, To: L-C-4, Limited Commercial District. (Rezoning # Z12-052)

(TABLED ON 6/10/2013)

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.

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	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	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.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

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

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

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

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

CITY OF COLUMBUS

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED: March 9, 2013

EFFECTIVE: March 24, 2013

1. All owner applicants for a license to operate a Vehicle for Hire defined as a Wheelchair/Specialty Taxicab shall submit an Ohio Medical Transportation Board or successor agency Ambulette License and shall provide adequate documentation that the vehicle and each driver has met the training and qualifications required by the Ohio Administrative Code Chapter 4766-3 or successor agency at the time of application to the License Section.
2. Owners/Operators of such taxicabs shall provide 24/7 dispatch service to the riding public.
3. Owners/Operators of such taxicabs shall provide priority service to passengers requesting Wheelchair/Specialty taxicab service.
4. No Wheelchair/ Specialty Taxicab License will be issued to any vehicle older than six(6) years as determined by the vehicle identification number.
 - a. Taxicab must have less than 200,000 miles.
 - b. No mileage discrepancies.
 - c. No salvage or rebuilt salvage titles.
5. All owners of taxicabs licensed as Wheelchair/Specialty Taxicabs and drivers of such taxicabs shall comply with all existing Columbus City Codes

and the Vehicle for Hire Rules and Regulation pertaining to taxicab owners/taxicab drivers

6. All taxicabs licensed as Wheelchair/Specialty Taxicabs shall be required to accept debit/credit cards as fare payment and shall maintain the appropriate device for processing such payments within the taxicab.
 - a. The credit card machine must be located in the back seat area.
7. Owners/Operators must submit trip sheets quarterly to the License Section or at any time ordered by the License Section.
8. Thirty(30) wheelchair/specialty taxicab licenses will be issued.
 - a. Yellow Cab shall receive ten (10) Wheelchair/Specialty Taxicab Licenses
 - b. Acme Taxi shall receive five(5) Wheelchair/Specialty Taxicab Licenses
 - c. Ten(10) Wheelchair/Specialty Taxicab Licenses will be issued to independent owners via a lottery system
 - d. Five(5) Wheelchair/Specialty Taxicab Licenses will be issued to non-taxicab owners via a lottery system.
9. Process for issuing Wheelchair/Specialty Taxicab Licenses for independents
 - a. 50 registrations will be accepted for ten(10) independent owners licenses
 - b. 20 registrations will be accepted for five(5) non-owners licenses
 - c. Within 30 days of lottery, winners must show proof of purchase of Ambulette vehicle
 - d. Within 60 days of lottery, winners must show proof of 2 qualified drivers for each vehicle
 - e. Lottery winners shall have 6 months to license vehicle.
 - f. Progress reports due every 30 days until inspection
 - g. All drivers must meet the requirements set forth by the Ohio Medical Transportation Board Administrative Code Chapter 4766-3 or successor agency, Columbus City Codes and the Vehicle for Hire Rules and Regulations and shall be licensed as a wheelchair/specialty taxicab driver by the City.
10. New BCI criminal backgrounds shall be required of all owners and drivers

11. Wheelchair/Specialty Taxicab License shall not be transferable.
12. The owner of the wheelchair/specialty license shall notify the License Section immediately upon expiration of the Ambulette license and of any suspensions, revocations, or investigations by the Ohio Medical Transportation Board or successor agency.

NOTICE

TO: City of Columbus, General public
FROM: Department of Public Safety - Division of Support Services - License Section
DATE: Tuesday, May 07, 2013
SUBJECT: Lottery registration for five (5) Wheelchair/Specialty Taxicab Licenses.
FOR: General public, who currently are not City of Columbus Taxicab Owners.

The License Section will accept registrations on June 17, 2013, between the hours of 8:00 a.m. and 2:00 p.m. for a lottery to be held for five (5) available Wheelchair/Specialty Taxicab License. This registration will be for the *general public non-owners* of a valid City of Columbus Taxicab license ONLY.

To register, send your email to: licensesection@columbus.gov which will include your name, address, phone number, Driver License number or State Identification number.

NOTE: No registrations will be accepted at the License Section Office.

ONLY ONE REGISTRATION PER PERSON WILL BE ACCEPTED. **YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of five (5) Wheelchair/Specialty Taxicab Licenses available.

Only the first twenty (20) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the twenty (20) valid registrations of the five (5) Wheelchair/Specialty Taxicab Licenses will be held on Friday, June 21, 2013.

Winners of the lottery for those five (5) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

NOTICE

TO: City of Columbus Taxi Owners

FROM: Department of Public Safety - Division of Support Services - License Section

DATE: Tuesday, May 07, 2013

SUBJECT: Lottery registration for ten (10) Wheelchair/Specialty Taxicab Licenses.

FOR: Current City of Columbus Taxi Owners

The License Section will accept registrations **on Monday, June 3, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for ten (10) available Wheelchair/Specialty Taxicab License. This registration will be for **Owners of a valid City of Columbus Taxicab License ONLY.**

To register, send your email to: licensesection@columbus.gov include your name, address, phone number, Driver License number or State Identification number and the City of Columbus Taxicab number(s) that you currently own.

NOTE: No registrations will be accepted at the License Section Office.

Regardless of the number of taxicab licenses you may own, **ONLY ONE REGISTRATION PER OWNER WILL BE ACCEPTED. YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of ten (10) Wheelchair/Specialty Taxicab Licenses available.

Only the first fifty (50) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the fifty (50) valid registrations of the ten (10) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 7, 2013.**

Winners of the lottery for those ten (10) licenses will be notified by the License Section of the date they may begin the application process for licensing.

The License Section is not responsible for undeliverable e-mails or e-mails not received.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: JUNE 7, 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:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

- GIFT ST at RICH ST
- MCDOWELL ST at TOWN ST
- MCDOWELL ST at RICH ST

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- OAK VILLAGE DR shall stop for PARSONS

PARKING REGULATIONS

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

The parking regulations on the 805 foot long block face along the S side of FOREST HILLS DR from PONDEROSA DR extending to COOPER RD shall be

Range in feet	Code Section	Regulation
0 - 385	2151.01	(STATUTORY RESTRICTIONS APPLY)
385 - 805	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1405 foot long block face along the N side of FOREST HILLS DR from BLOSSOM AVE extending to COOPER RD shall be

Range in feet	Code Section	Regulation
0 - 985	2151.01	(STATUTORY RESTRICTIONS APPLY)
985 - 1405	2105.17	NO STOPPING ANYTIME

The parking regulations on the 675 foot long block face along the W side of NAMELESS AL E/OF HIGH from DOMINION BLVD extending to WEISHEIMER RD shall be

Range in feet	Code Section	Regulation
0 - 675	2105.17	NO STOPPING ANYTIME

The parking regulations on the 586 foot long block face along the S side of ROSWELL DR from COURTRIGHT RD extending to ALCOY DR shall be

Range in feet	Code Section	Regulation
0 - 78	2105.17	NO STOPPING ANYTIME
78 - 586	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1158 foot long block face along the N side of ROSWELL DR from COURTRIGHT RD extending to ADAIR RD shall be

Range in feet	Code Section	Regulation
0 - 78	2105.17	NO STOPPING ANYTIME
78 - 1158	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 456 foot long block face along the W side of HIGH ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 140	2105.17	3 HR PARKING METER 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
75 - 163	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
140 - 163	2105.17	3 HR PARKING METERS 9AM- 4PM WEEKDAYS- 8AM - 6PM SAT., EXCEPT SUN. AND HOLIDAYS
163 - 403	2105.14	BUS STOP ONLY
403 - 456	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the N side of RICH ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 182	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
59 - 182	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
59 - 135	2155.03	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS, FREE SUN. AND HOLIDAYS
135 - 182	2155.04	2 HR PARKING METER HDCP ONLY 9AM - 4PM WEEKDAYS 8AM - 6PM SAT, FREE SUN AND HOLIDAYS
182 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 630 foot long block face along the S side of TOWN ST from GIFT ST extending to MCDOWELL AVE shall be

Range in feet	Code Section	Regulation
0 - 140	2105.17	NO STOPPING ANYTIME
140 - 249	2105.15	NO PARKING LOADING ZONE
249 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)
370 - 388		NAMELESS ALLEY
388 - 490	2151.01	(STATUTORY RESTRICTIONS APPLY)
490 - 500		NAMELESS ALLEY
500 - 580	2151.01	(STATUTORY RESTRICTIONS APPLY)
580 - 630	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