

Columbus City Bulletin



**Bulletin #26
June 28, 2014**

Proceedings of City Council

Saturday, June 28, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, June 23, 2014, by Mayor, Michael B. Coleman on Tuesday, June 24, 2014; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, June 23, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 23, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - A. Troy Miller

Present: 6 - 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:**

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson,
and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0018-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JUNE 18, 2014:

New Type: D3
To: Eclipse Foods LLC
DBA John Ramen
1439 Grandview Av
Columbus OH 43212
Permit# 2434420

New Type: D3A
To: Cube Karaoke Columbus LLC
1155 Old Henderson Rd
Columbus OH 43220
Permit# 1844004

Transfer Type: C1, C2
To: Arman Food Mart Inc
DBA J & N
1541 E Whittier
Columbus OH 43206
From: Whittier Mini Mart Inc
DBA J & N
1541 E Whittier
Columbus OH 43206
Permit# 0267435

Transfer Type: C1, C2, D6
To: Freight Sales Inc
DBA Sawmill & I270 Duchess
7310 Sawmill Rd
Columbus Ohio 43235
From: Englefield Inc
DBA Sawmill & I270 Duchess
7310 Sawmill Rd
Columbus Ohio 43235
Permit# 29124640215

Transfer Type: D1, D2, D3
To: OH Pizza and Brew LLC
DBA OH Pizza and Brew
250 N 3rd St
Columbus OH 43215
From: Element Pizza LLC
DBA Element Pizza
250 N 3rd St
Columbus OH 43215
Permit# 6484015

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store #3235
1959 Morse Rd
Columbus OH 43229
Permit# 22348151875

Stock Type: D1, D2, D6
To: Piada Hilliard LLC
DBA Piada
5436 Westpointe Plaza & Patio
Columbus OH 43228
Permit# 6894225

Stock Type: D1, D2, D6
To: Piada Easton LLC
DBA Piada
4025 Easton Station
Columbus OH 43219
Permit# 6894205

Stock Type: D1, D2, D3, D6
To: Sensi Asian Fusion Inc
DBA Royal Ginger Asian Fusion Bistro & Patio
8591 Sancus Blvd
Columbus Ohio 43240
Permit# 7979497

Liquor Agency Contract
To: Tamarkin Co
DBA Grandview Yard Giant Eagle
840 W Third Av
Columbus OH 43212
Permit# 87906900785

Advertise Date: 06/28/14
Agenda Date: 06/23/14
Return Date: 07/03/14

Read and Filed

RESOLUTIONS OF EXPRESSION

PALEY

- 2** **0102X-2014** To honor and recognize the Hilltop Business Association and the 2014 Historic Hilltop Bean Dinner, and to declare June 28, 2014, "Bean Dinner Day" in Columbus.
- A motion was made by Paley, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - A. Troy Miller
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- 3** **0114X-2014** To honor and recognize the 50th anniversary of the Civil Rights Act of 1964
- A motion was made by Paley, seconded by Klein, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TYSON

4 0109X-2014 To recognize the 50th anniversary of the War on Poverty.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

5 0113X-2014 To declare June 2014 to be Men’s Health Month in the City of Columbus, and recognize The Mu Iota Graduate Chapter of Columbus, Ohio an Unincorporated Association of Omega Psi Phi Fraternity Incorporated for its work raising awareness of men’s health issues.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

Public Service & Transportation Committee: Ordinance #1403-2014

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

FR-1 1417-2014 To authorize the appropriation of \$50,000.00 from the unappropriated balance of the Neighborhood Health Center Capital Reserve Fund and to authorize the Director of Finance and Management to expend up to

\$50,000.00 for various facility repair, labor, materials, equipment and services for upgrades and/or renovations for the neighborhood health centers. (\$50,000.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

FR-2 1136-2014 To authorize the Director of Public Utilities to modify the professional engineering services agreement with E. P. Ferris & Associates, Inc., for the Petzinger Road Sanitary Sewer Improvements Project; to transfer and expend up to \$13,157.23 from within the Storm Recovery Zone Super Build America Bond Fund; to transfer within and expend up to \$18,482.83 Sanitary Sewer General Obligation Bond Fund for a total project cost of \$31,640.06; to amend the 2014 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$31,640.06)

Read for the First Time

FR-3 1198-2014 To authorize the Director of Public Utilities to enter a professional engineering services agreement with Smoot Construction for the Professional Construction Management Services agreement for the Small Capital Projects for the Wastewater Treatment and Water Facilities projects; to authorize a transfer within and expenditure of up to \$250,000.00 within the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$450,000.00 within the Water Works Enlargement Voted Bonds Fund; for a total project cost of \$700,000.00; and to amend the 2014 Capital Improvements Budget.(\$700,000.00)

Read for the First Time

FR-4 1241-2014 To authorize the Director of Public Utilities to enter into a planned modification for an engineering agreement with Chester Engineers, Inc. for the General Engineering Consultant Services agreement for the Division of Sewerage and Drainage; to authorize the transfer within of \$100,000.00 and the expenditure of up to \$350,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, and amend the 2014 Capital Improvement Budget. (\$350,000.00)

Read for the First Time

FR-5 1262-2014 To authorize the Director of Public Utilities to enter into an agreement with GRW Engineers, Inc. for professional engineering services for the Lamont Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$178,420.48 within the Water Works Enlargement Voted Bonds Fund and the Water Super Build America Bond Funds; and to amend the

2014 Capital Improvements Budget. (\$178,420.48)

Read for the First Time

- FR-6 1264-2014** To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Westgate Tank Replacement Project; for the Division of Water; to authorize a transfer and expenditure up to \$186,648.28 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$186,648.28)

Read for the First Time

- FR-7 1329-2014** To authorize the Director of Public Utilities to enter into a contract with the Paul Peterson Company to obtain traffic control services for the Division of Power and to authorize the expenditure of \$40,000.00 from the Electricity Operating Fund. (\$40,000.00)

Read for the First Time

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

- FR-8 1181-2014** To name an approximate 1/10 of a mile, previously unnamed alley, between Hunter Avenue and the first unnamed alley west of North High Street, as Amweg Alley.

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-9 1396-2014** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with The Crimson Cup, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$1.15 million and the creation of 20 new full-time permanent positions.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

- CA-1 0115X-2014** To honor recognize and celebrate the life of Sara and Yishai Levy and extend our sincere condolences to their family and friends on the

occasion of their passing, June 11, 2014

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-2 1025-2014 To authorize the Director of the Department of Finance and Management to execute those documents as prepared and approved by the Real Estate Division, Department of Law, to quit claim grant nonexclusive, perpetual, subsurface easement rights to Columbia Gas of Ohio, Inc., an Ohio corporation, to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove an underground natural gas pipeline and its appurtenances in, under, and burdening a portion of the City's real property located at 240 Parsons Avenue; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-3 1331-2014 To authorize and direct the Finance and Management Director to modify a Universal Term Contract with George Byers Sons, Inc. to add the option for additional vehicle accessories to fit 2015 and future model year vehicles; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-4 1385-2014 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road; to authorize the expenditure of \$732,180.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$732,180.00)

This item was approved on the Consent Agenda.

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

CA-5 1360-2014 To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$336,016.28 from the Health Department Grants Fund, and to declare an emergency. (\$336,016.28)

This item was approved on the Consent Agenda.

CA-6 1386-2014 To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to enter into an annual software license support contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus

City Codes; and to authorize the expenditure of \$9,260.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$9,260.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-7 1330-2014 To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$65,701.49 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$65,701.49 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$65,701.49)

This item was approved on the Consent Agenda.

CA-8 1348-2014 To authorize and direct the Director of Recreation and Parks to grant consent to Saint Mary Church to apply for permission to sell alcoholic beverages at the St. Mary Homecoming Festival 2014 event; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-9 1333-2014 To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance services required for the the City's main and back-up Emergency Dispatching system in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$63,977.00 from the General Fund; and to declare an emergency. (\$63,977.00)

This item was approved on the Consent Agenda.

CA-10 1384-2014 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Co., Inc. for renovation of the drainage for Fire Station No. 12; to authorize the expenditure of \$98,940.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$98,940.00)

This item was approved on the Consent Agenda.

CA-11 1387-2014 To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. to replace hot water tanks at at the Division of Police Headquarters, to authorize the expenditure of

\$99,604.00 from the Safety Voted Bond; and to declare an emergency.
(\$99,604.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-12 1283-2014 To authorize the Director of Public Utilities to enter into a contract with the City of Grandview Heights, Ohio to provide water service.

This item was approved on the Consent Agenda.

CA-13 1284-2014 To authorize the Director of Public Utilities to reimburse Bethel Commons Condominiums for over-payment of clean river and stormwater charges, to authorize a revenue reduction transaction of \$81,770.74 and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 1325-2014 To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the U. S. Utility Contractor Company contract for the Emergency Overhead Electric Restoration for the Division of Power; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 1338-2014 To authorize the City's director of the Department of Public Utilities to execute those documents, as approved by the Columbus City Attorney, necessary to release all of the City's sewer utility easement rights described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-16 1159-2014 To authorize the Director of Public Service to enter into contract with Nelson\Nygaard Consulting Associates for engineering, technical, and surveying services in connection with the Roadway Improvements - Multimodal Transportation Plan project; to authorize the expenditure of up to \$693,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$693,000.00)

This item was approved on the Consent Agenda.

CA-17 1275-2014 To authorize the City Auditor to appropriate \$350,000.00 from the unappropriated balance of the Street Construction, Maintenance and

Repair Fund; to authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Co. and to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2014 Rebid project; to authorize the expenditure of up to a maximum of \$350,000 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-18 1281-2014

To authorize the Director of Public Service to reimburse AEP, AT&T, Columbia Gas, and other utilities for utility relocation costs incurred in conjunction with the Economic & Community Development - Schottenstein Program project (a.k.a Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project); to authorize the expenditure of up to \$200,000.00 within the Street and Highways Bond fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-19 1335-2014

To authorize the Director of Public Service to accept the SR 161 Corridor Study PID 97169 grant and execute a grant agreement with the Ohio Department of Transportation; to amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$25,000.00 between funds; to authorize the City Auditor to appropriate \$250,000.00 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with DLZ Ohio, Inc. for engineering, design, technical, and surveying services in connection with the Intersection Improvements - SR 161 Corridor Study project, also known as FRA-161-11.48 (PID Number 97169); to authorize the expenditure of up to \$250,000.00 from the Federal-State Highway Engineering Fund for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-20 1336-2014

To authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project; to authorize the expenditure of up to \$875,310.70 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$875,310.70)

This item was approved on the Consent Agenda.

CA-21 1364-2014

To authorize the Director of Public Service to modify an existing contract with DLZ Ohio, Inc. for the Roadway Improvements - Creative Campus contract; to authorize the expenditure of up to \$798,111.17

from the Streets and Highways Bonds Fund; and to declare an emergency. (\$798,111.17)

This item was approved on the Consent Agenda.

CA-22 1394-2014

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, for the Economic & Community Development - Pizzuti Short North project; to authorize the expenditure of up to \$570,704.67 from the Streets and Highways Bond Fund; and to declare an emergency. (\$570,704.67)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER**CA-24 1434-2014**

To amend the 2014 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC. for the renovation of the CTV Columbus Government Television Studio at City Hall, 90 West Broad Street; to authorize the total expenditure of \$70,000.00 from the Information Services Division, Capital Improvement Bond Fund and the Construction Management Capital Improvement Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**CA-25 1397-2014**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Norton Road, at Sullivant Avenue.) 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-26 1398-2014

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (on Woodrow Avenue, described as J.E. Leddy's Lots 7, 8, and 9) 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-27 1399-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1411-13 N. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 1400-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (439 W. Chapel St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 1402-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1634 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 1425-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1012 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 1426-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (273 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 1427-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (305-307 West Park 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-33 1428-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (569 Reinhard 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-34 1429-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (26 Reeb Ave. and 49 Reeb 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-35 1430-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (31 N. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 1438-2014 To authorize the Director of the Department of Development to expend \$90,000.00, or so much thereof as may be necessary, to reimburse the General Fund for personnel expenses incurred; to authorize the expenditure from various capital funds; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-37 A0078-2014 Reappointment of Bruce Massa, 150 East Broad Street, Suite 500, Columbus, OH 43215, to serve on the Land Review Commission with a new term expiration date of June 1, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-38 A0084-2014 Appointment of Paul Jeffers, 1032 Lansmere Lane, Columbus, OH 43022, to serve on the Northern Pickaway County JEDD with a new term beginning upon appointment and a term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-39 A0087-2014 To appoint Jean Carter Ryan to the Central Ohio Transit Authority Board of Trustees for a term expiring on March 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-40 A0093-2014 Reappointment of Donald Payne, 4806 North High Street, Columbus,

OH 43214, to serve on the Land Review Commission, with a new term beginning date of June 1, 2014, and a term expiration date of June 1, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-41 A0094-2014 Appointment of Jay Knox, 150 South Front Street, Suite 200, Columbus, OH 43215, to serve on the Land Review Commission with a new term beginning date of June 1, 2014, and a term expiration date of June 1, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-42 A0095-2014 Appointment of Maudie W. Grace, 1548 Fairwood Avenue, Columbus, OH 43206, to serve on the Columbus South Side Area Commission, filling the unexpired seat of Connie Boykin, with a new term beginning date of June 1, 2014 and a term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-43 A0096-2014 Reappointment of John Tetzloff, 2726 Camden Road, Upper Arlington, OH 43221, to serve on the Big Darby Advisory Panel, with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-44 A0097-2014 To appoint Diego Moreno the Board of the Franklin County Convention Facilities Authority for a term expiring on August 17, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-45 A0098-2014 Appointment of Barbara Specht, 338 Hinman Avenue, Columbus, OH 43207, to serve on the Columbus South Side Area Commission replacing Robert Dickerscheid, with a new term beginning date of July 1, 2014 and a term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, 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 0088X-2014 To adopt the 2015 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 1300-2014 To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$720,698.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$720,698.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 1339-2014 To authorize the Finance and Management Director to enter into a contract for the option to purchase Long Distance Communication Services, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 1411-2014 To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority; and to declare an emergency.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-5 1301-2014 To authorize and direct the Board of Health to enter into contract with Paul Werth Associates to continue media relations services on the Greater Columbus Infant Mortality Task Force; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 1303-2014 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$1,165,570.00; to authorize the appropriation of \$1,165,570.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,165,570.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-7 1320-2014 To approve the grant applications of Jewish Family Services and the Human Services Chamber of Franklin County seeking financial assistance to address emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreements with Jewish Family Services and the Human Services Chamber of Franklin County; to authorize the expenditure of \$131,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$131,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-8 1340-2014 To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$37,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$37,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-9 1343-2014 To authorize the Director of Recreation and Parks to enter into various contracts for tree removal and management of the Emerald Ash Borer infestation; to authorize the Director of Finance and Management to enter into various contracts for the purchase of supplies for the Recreation and Parks Department; to establish an Auditor's Certificate in the amount of \$1,500,000.00; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 1352-2014 To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$1,100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,100,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-11 1362-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$800,000.00; to authorize the expenditure of \$800,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$800,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-12 1363-2014 To authorize the Director of Recreation and Parks to make payment to the Columbus Museum of Art as part of existing grant agreement; to authorize the expenditure of \$2,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$2,500,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 1372-2014 To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$53,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$150,000.00 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to establish an Auditor's certificate in the amount of \$53,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$53,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 1441-2014 To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and and executing Red, White & BOOM! 2014; to authorize the appropriation and expenditure of \$25,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$25,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

VETERAN'S AFFAIRS: CRAIG, CHR. KLEIN PALEY GINTHER

SR-15 1532-2014 To authorize the Director of the Department of Development to make financial assistance available through the Better Municipal Care for Veterans Home Fund administered by the Housing Division; to authorize the expenditure of up to \$479,375.00 from the Housing Preservation Fund; to authorize the expenditure of \$20,625.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$500,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-16 1321-2014 To authorize and direct the Finance and Management Director to issue a purchase order for custom medium duty medics for the Division of Fire from Horton Emergency Vehicles; to waive the competitive bidding provisions of the Columbus City Code, Chapter 329; to authorize the expenditure of \$1,455,752.82 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$1,455,752.82)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-17 1381-2014 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the renovation of the HVAC at the McKinley Avenue facility for the Division of Police; to authorize the expenditure of \$1,288,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,288,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-18 1383-2014 To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for pavement restoration improvements for the Division of Fire, to authorize the expenditure of \$1,756,452.20 from the Safety Voted Fund; and to declare an emergency. (\$1,756,452.20)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-19 1388-2014 To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company to provide funding for scientific instrumentation and equipment for the Police Crime Lab; to authorize the expenditure of \$745,505.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$745,505.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-20 1287-2014 To authorize the Director of Public Utilities to enter into contract modifications modify existing water and sewer contracts with the County of Franklin, Ohio to provide water and sewer service to additional areas.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECESS

RECESSED AT 6:27 PM

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECONVENE

RECONVENED AT 6:44 PM

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-21 1337-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project; to authorize the expenditure of up to \$1,423,235.22 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,423,235.22)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-22 1401-2014 To authorize and direct the City Auditor to provide for the transfer of \$1,843,290.42 between various objects and divisions within the street construction and maintenance fund and any unencumbered balances within the Mobility Options Division and the Planning and Operations

Division to reflect realignment of departmental responsibilities with respect to the management of transportation infrastructure and to declare an emergency (\$1,843,290.42).

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1403-2014

To authorize the City Auditor to appropriate \$497,493.14 within the Street and Highway Improvement Fund; to authorize the City Auditor to transfer \$497,493.14 between funds; to authorize the City Auditor to appropriate \$497,493.14 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to execute a contract modification to the contract with George J. Igel & Company for the Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 - Williams Road project; to authorize the expenditure of up to \$497,493.14 from the Federal-State Highway Engineering Fund for this contract.; and to declare an emergency. (\$497,493.14)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Tyson, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. MILLS
CRAIG GINTHER****SR-23 1550-2014**

To authorize the Director of Development to enter into contract with

MM Consulting to perform a feasibility assessment study of a downtown small business accelerator; to authorize the appropriation and expenditure of \$75,000.00 from the Jobs Growth Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$75,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

SR-24 1051-2014 To amend the 2014 Capital Improvement Budget; to authorize the appropriation of funds and the transfer of appropriations and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Director of the Department of Technology to modify an agreement with Experis US Inc., for professional services to enhance the City's internet sites; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$248,935.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$248,935.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-25 1349-2014 To authorize the Director of the Department of Technology, to enter into a contract agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; to modify a contract agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$175,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$175,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-26 1312-2014 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ROSEN USA, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up of five (5) years in consideration of the company's proposed investment of approximately \$975,000.00 and the creation of 15 new full-time permanent positions.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-27 1371-2014 To authorize the Director of the Department of Development to establish a purchase order with The Lusk Group to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$180,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$180,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-28 1533-2014 To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC, a not-for-profit organization, for services related to the Hilltop Home Repair Program; to authorize the Director of the Department of Development to make financial assistance available through the Hilltop Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-29 1534-2014 To authorize the Director of the Department of Development to make financial assistance available through the Driving Park Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-30 1535-2014 To authorize the Director of the Department of Development to make financial assistance available through the Linden Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EDUCATION: MILLS, CHR. TYSON CRAIG GINTHER

SR-31 1421-2014 To authorize and direct the Director of Education to enter into contracts with various quality pre-kindergarten organizations to provide annual pre-kindergarten services; to waive competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of up to \$3,400,000.00 from the General Fund; and to declare an emergency. (\$3,400,000.00)

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-32 1306-2014 To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 0839-2014; and to declare an emergency.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-33 1182-2014 To enact, amend, and repeal various sections of Chapters 2101, 2105, 2113, 2131, 2151, 2155, 2173, 3303, and 4101 of the Columbus City Codes to make bicycling in Columbus safer by including best practice laws to make bicycling in Columbus more attractive by allowing more bicycle parking on public streets, to correct conflicting language in the Columbus parking code, to bring the traffic code into compliance with portions of state laws, to remove antiquated language from portions of the traffic code, and to add gender inclusive language in portions of the traffic code.

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 7:23 PM

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

(THERE WILL BE NO CITY COUNCIL MEETINGS HELD ON MONDAY, JUNE 30, 2014 AND MONDAY, JULY 7, 2014. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE HELD MONDAY, JULY 14, 2014.)



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, June 23, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JUNE 23, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Absent 1 - A. Troy Miller

Present 6 - 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:

Absent: 1 - A. Troy Miller

Affirmative: 6 - 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

1178-2014 To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3309.14, Height districts; and 3353.05(C)(2), C-2 District development limitations, of the Columbus City Codes; for the property located at 3179 EAST LIVINGSTON AVENUE (43227), to permit a monopole telecommunication antenna and accessory equipment building in the SR, Suburban Residential District (Council Variance #CV14-011).

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson,
and Andrew Ginther

1344-2014 To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and

3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; for the property located at 1023 NORTH SIXTH STREET (43201), to permit a restaurant, production bakery, and accessory garden with reduced development standards in the M-2, Manufacturing District (Council Variance # CV14-022).

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1354-2014 To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District, 3312.49(C), Minimum number of parking spaces; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 31 EAST HUBBARD AVENUE (43215), to permit a forty-two (42)-unit apartment building with reduced development standards in the C-4, Commercial District (CV14-005).

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:44 PM

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - 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: 0088X-2014

Drafting Date: 5/20/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2015.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2014.

To adopt the 2015 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 15, 2014 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2014 and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:

- Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2015 and the same is hereby adopted.
- Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution 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: 0102X-2014

Drafting Date: 6/5/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Hilltop Business Association and the 2014 Historic Hilltop Bean Dinner, and

to declare June 28, 2014, "Bean Dinner Day" in Columbus.

WHEREAS, the Hilltop Business Association was established in 1926 with the purpose of developing and improving the Hilltop area of Columbus; and

WHEREAS, prior to the 1930s, the Hilltop Business Association (then the Hilltop Businessmen's Association) would sponsor yearly picnics at Buckeye Lake as a way to thank their customers for their business throughout the year; and

WHEREAS, the picnics eventually became annual bean dinners, held for three straight days - Wednesday, Thursday, and Friday - from noon until around 9:00 p.m., with beans cooked in large pots on open fires and businesses displaying goods and distributing samples; and

WHEREAS, during the late 1950s and early 1960s, a carnival was added as an attraction, drawing visitors from all over the city to the Hilltop; and

WHEREAS, after a hiatus of several years, the Hilltop Business Association revived the bean dinner in 1981, and since then, people from around the city and state have returned each year to the Hilltop to enjoy the festivities and visit with old friends; and

WHEREAS, the Historic Hilltop Bean Dinner, a cherished institution in both the neighborhood and the city at large, will be held this year on June 28, 2014, from 10am to 5pm at Westgate Park; now, therefore

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

That we do hereby honor and recognize the Hilltop Business Association and the 2014 Historic Hilltop Bean Dinner and declare June 28, 2014, "Bean Dinner Day" in Columbus.

Legislation Number: 0109X-2014

Drafting Date: 6/10/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the 50th anniversary of the War on Poverty.

WHEREAS, President Lyndon Johnson began the War on Poverty when he unveiled his vision for a "Great Society" in his 1964 State of the Union address, which ushered in civil rights reform and called for economic opportunities for all citizens; and

WHEREAS, Community Action Agencies were formed across the country to implement and shepherd those historic reforms; and

WHEREAS, the War on Poverty continues today as more than 100 million people in the United States currently live in poverty, on the brink of poverty, or churn in and out of poverty; and

WHEREAS, nearly 70 percent of those living in poverty in the United States are women and children; and

WHEREAS, each year, Community Action Agencies provide services to more than 15 million low-income people across the country, including 4 million children; and

WHEREAS, in the City of Columbus, 15 percent of the civilian labor force, and 34.3 percent of children, live below the poverty level, according to the 2011 U. S. Census American Community Survey; and

WHEREAS, IMPACT Community Action is one of 50 Community Action Agencies in Ohio, and one of more

than 1,100 nationally, on the front line in the War on Poverty; and

WHEREAS, IMPACT's programs and services have evolved with the times while the agency's core philosophy toward addressing poverty conditions in our community remains unchanged; and

WHEREAS, Community Action Agencies offer custom programs designed to meet the unique needs of specific communities, and empower residents of those communities to become self-sufficient; and

WHEREAS, Community Action Agencies offer programs that assist and encourage children and youth, support the working poor, provide aid in times of crisis, sustain and honor the elderly, and strengthen the family and the community; and

WHEREAS, the nation's War on Poverty continues to be waged through community action that changes lives, improves communities, embodies the spirit of hope, and makes America a better place to live; now therefore

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

That this Council does recognize the 50th anniversary on the War on Poverty and critical agencies like IMPACT Community Action that have helped to place people on a path to self-sufficiency.

Legislation Number: 0113X-2014

Drafting Date: 6/18/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare June 2014 to be Men's Health Month in the City of Columbus, and recognize The Mu Iota Graduate Chapter of Columbus, Ohio an Unincorporated Association of Omega Psi Phi Fraternity Incorporated for its work raising awareness of men's health issues.

WHEREAS, the month of June is annually observed as Men's Health Month across the nation with increased screenings, health fairs and other health education and outreach activities; and

WHEREAS, educating the public about the importance of a healthy lifestyle and the early detection of health problems will help to reduce mortality rates from disease; and

WHEREAS, recognizing and preventing men's health problems is not just a men's issue, but also a family issue; and

WHEREAS, despite advances in medical technology and research, men continue to have a seven-year lower average life expectancy than women; and

WHEREAS, Omega Psi Phi Fraternity, Inc. founded in 1911 was the first international fraternal organization founded on the campus of a historically black college and is bound together by friendship to uphold the cardinal principles of "manhood, scholarship, perseverance and uplift"; and

WHEREAS, some of the great members include Dr. Ernest E. Just, Langston Hughes, Dr. Carter G. Woodson, Percy Julian and Dr. Charles R. Drew; and

WHEREAS, on Saturday, June 28, 2014, the Mu Iota Graduate Chapter of the Omega Psi Phi, in conjunction with Christ United Methodist, will host the 2nd Annual Dr. Charles R. Drew Community Health Fair for Men's Health Month; and

WHEREAS, this Council commends the Mu Iota Graduate Chapter of the Omega Psi Phi for its efforts, and recognizes the vital importance of public awareness initiatives that inform our community about men's health issues; now, therefore,

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

That this Council does hereby declare June 2014 to be Men's Health Month in the City of Columbus, and recognize The Mu Iota Chapter for its work raising awareness of men's health issues.

Legislation Number: 0114X-2014

Drafting Date: 6/19/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 50th anniversary of the Civil Rights Act of 1964

WHEREAS, The Civil Rights Act of 1964 was signed into law by President Lyndon B. Johnson on July 2, 1964; and

WHEREAS, The Civil Rights Act of 1964 is a landmark piece of civil rights legislation in the United States that outlawed discrimination based on race, color, religion, sex, or national origin; and

WHEREAS, this law ended unequal application of voter registration requirements and racial segregation in schools, at the work place and by facilities that served the general public; and

WHEREAS, The Civil Rights Act of 1964 established an Equal Employment Opportunities Commission, which outlawed discrimination in the workplace; and

WHEREAS, The Civil Rights Act of 1964 is one of the most important laws of the 20th century and created a Modern America by outlawing discrimination based on race, color, religion, sex, or national origin; now, therefore

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

That we hereby honor and recognize the 50th anniversary of the Civil Rights Act of 1964

Legislation Number: 0115X-2014

Drafting Date: 6/19/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor recognize and celebrate the life of Sara and Yishai Levy and extend our sincere condolences to their

family and friends on the occasion of their passing, June 11, 2014

WHEREAS, Sara and Yishai Levy lived here in the City of Columbus with their loving mother, Karen Cowgill - Levy; and

WHEREAS, Sara and Yishai were both excellent students at the Columbus Torah Academy and just completed the fourth and fifth grade; and

WHEREAS, Yishai was a wonderful basketball player; and

WHEREAS, Sara loved to dance and was very interested in arts and crafts; and

WHEREAS, the passing of Sara and Yishai Levy leaves a void in lives of their family and friends. All will remember their open, outgoing, and positive attitudes; now, therefore

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

That this council does hereby honor, recognize and celebrate the lives of Sara and Yishai Levy that were tragically cut short and extend our sincerest condolences to their family and friends on the occasion of their passing.

Legislation Number: 1025-2014

Drafting Date: 4/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

Columbia Gas of Ohio, Inc., an Ohio corporation (“CGO”), is required to relocate its existing natural gas pipeline pursuant to the State of Ohio, Department of Transportation, I-70/71 Columbus Crossroads Project (the “I-70/71 Project”). CGO has easement rights from the City to relocate the existing natural gas pipeline under a portion of the City’s real property located at 240 Parsons Avenue, Columbus, Ohio 43215, identified as Franklin County Tax Parcel 010-067006, which houses the offices of the City’s Health Department. The Department of Finance and Management has reviewed the easement request and determined that it is in the City’s best interest to quit claim grant CGO nonexclusive, perpetual, subsurface easement rights for the underground natural gas pipeline and associated appurtenances in, under, and burdening a portion of the City’s real property for the benefit of the I-70/71 Project. The Department of Finance and Management has determined the value of the easement to be Ninety-five Thousand and 00/100 U.S. Dollars (\$95,000.00). This ordinance authorizes the Director of the Department of Finance and Management to execute those documents as prepared and approved by the Real Estate Division, Department of Law, to quit claim grant to CGO nonexclusive, perpetual, subsurface easement rights for an underground natural gas pipeline in, on, under, and

burdening a portion of the City's real property at 240 Parsons Avenue.

FISCAL IMPACT: The City's receipt of the Ninety-five Thousand and 00/100 U.S. Dollars (\$95,000.00) from CGO in consideration for the easement will be deposited with the City's General Permanent Improvement Fund, Fund Number 748, Project 748999.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the construction of the Improvement or the State of Ohio, Department of Transportation I-70/71 Project, which preserves the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute those documents as prepared and approved by the Real Estate Division, Department of Law, to quit claim grant nonexclusive, perpetual, subsurface easement rights to Columbia Gas of Ohio, Inc., an Ohio corporation, to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove an underground natural gas pipeline and its appurtenances in, under, and burdening a portion of the City's real property located at 240 Parsons Avenue; and to declare an emergency. (\$0.00)

WHEREAS, Columbia Gas of Ohio, Inc., an Ohio corporation ("CGO"), is required to relocate its existing natural gas pipeline pursuant to the State of Ohio, Department of Transportation, I-70/71 Columbus Crossroads Project;

WHEREAS, CGO has requested easement rights from the City to relocate a natural gas pipeline under a portion of the City's real property located at 240 Parsons Avenue, Columbus, Ohio 43215, identified as Franklin County Tax Parcel 010-067006; and

WHEREAS, the Department of Finance and Management has reviewed the easement request and determined that for the benefit of the I-70/71 Project, it is in the City's best interest to quit claim grant CGO nonexclusive, perpetual, subsurface easement rights to install, monitor, construct, reconstruct, replace, operate, maintain, repair, and remove an underground natural gas pipeline and associated appurtenances in, under, and burdening a portion of the City's real property located at 240 Parsons Avenue; and

WHEREAS, after investigation, the Department of Finance and Management has determined the value of the easement to be Ninety-five Thousand and 00/100 U.S. Dollars (\$95,000.00); and

WHEREAS, an emergency exists in the usual daily operations of the City, that it is immediately necessary to authorize Director of the Department of Finance and Management to execute those documents to quit claim grant to CGO easement rights so as not to delay construction, which will preserve the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. The Director of the Department of Finance and Management be and hereby is authorized to execute those documents as approved by the Real Estate Division, Department of Law, to quit claim grant to Columbia Gas of Ohio, Inc., an Ohio corporation ("CGO"), nonexclusive, perpetual, subsurface easement rights in, under, and burdening the following described tract of real property (the "Easement Area"):

0.454 ACRE EASEMENT AREA

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 24, Section 15, Township 5, Range 22 of the Refugee Lands, being a strip of land on, over, and across the 12.164 acre tract conveyed to the City of Columbus by deed of record in Instrument Number 201212310201003, the "Reservation" as shown on "Geo. M. Parson's Subdivision" of record in Plat Book 3, Page 316, the "Reservation" as shown on "John Bryden's Subdivision" of record in Deed Book 21, Page 308 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the intersection of the easterly right-of-way line of Parsons Avenue (49 1/2 foot right-of-way width) as shown on the Town Plat of Columbus of record in Deed Book "F", Page 332 (destroyed by fire), replatted in Plat Book 3, Page 247 and Plat Book 14, Page 27 with the southerly right-of-way line of Bryden Alley (20 foot right-of-way width) as shown on Plat Book 3, Page 316, being the northwesterly corner of said 12.164 acre tract;

Thence **South 88° 24' 46" East**, with the northerly line of said 12.164 acre tract and said southerly right-of-way line, a distance of **690.30 feet**, to the intersection of said southerly right-of-way line with the westerly right-of-way line of Allen Avenue (right-of-way width unknown);

Thence **South 04° 07' 12" West**, with said westerly right-of-way line, a distance of **25.02 feet**, to a point;

Thence across said 12.164 acre tract, the following courses:

- **North 88° 24' 46" West**, a distance of **486.30 feet**, to a point;
- **South 84° 37' 41" West**, a distance of **206.10 feet**, to the easterly right-of-way line of Parsons Avenue and the westerly line of said 12.164 acre tract;

Thence **North 03° 31' 21" East**, with said easterly right-of-way line and said westerly line, a distance of **50.00 feet**, to the **POINT OF BEGINNING**, containing **0.454 acre**, more or less.

This legal description of the Easement Area is depicted on the attached map drawing, **Exhibit "A"**, which is fully incorporated into this ordinance for reference.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Joshua M. Meyer, P.S. № 8485; 7/9/2013

SECTION 2. The City's grant of the easement is contingent upon the receipt of Ninety-five Thousand and 00/100 U.S. Dollars (\$95,000.00) from CGO, as consideration, to be deposited in the General Permanent Improvement Fund, Fund Number 748, Project 748999.

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

Legislation Number: 1051-2014

Drafting Date: 4/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify an agreement with Experis US Inc., for professional services to enhance the City's internet sites. The original agreement

(EL011941) was authorized by ordinance 0955-2011, passed July 11, 2011, providing for service through June 30, 2014. The agreement was subsequently modified by authority of ordinance 0937-2012, passed July 23, 2012, through purchase order EL013487. All other terms and conditions of the original agreement are unchanged, including the following hourly rates: \$95.00 for web development, \$100.00 for web project management, \$90.00 for web business analysis, and \$80.00 for web usability and graphics.

The amount of this modification is \$248,935.00, with an extended term period for one year through June 30, 2015. While these needs (to support the Web re-branding and upgrade projects) were known at the time of the original agreement, specific requirements and associated costs were not. Additional information is now available, enabling cost estimates for the work required. The City has an existing three-year agreement due to expire June 30, 2014 with Experis to provide the needed professional services, awarded through solicitation SA003912. To ensure continuity in the consultants currently working with the City, it is in the City's best interests to obtain these services through the existing agreement with Experis. The cost of these services reflect the pricing proposed in response to the solicitation, as well as the estimates of service hours required to complete the needed work.

Also, this ordinance requests approval to continue services provided by Experis US Inc. and to waive the competitive bidding provisions of Columbus City Codes, Chapter 329.

This ordinance also authorizes the appropriation of funds and transfer of appropriation and cash from other projects within the Information Services Bonds Fund, and will amend the 2014 Capital Improvement Budget (CIB), passed by Columbus City Council March 31, 2014 via ordinance #0683-2014, to accommodate for the additional expenditure authorized by this ordinance.

EMERGENCY:

Emergency designation is requested to immediately facilitate prompt execution of this contract for the provision of website rearchitecture services.

FISCAL IMPACT:

Approval of this ordinance will allow for funding in the amount of \$248,935.00. The funding needed for this expenditure/ordinance will come from transferring funds from Department of Technology, Information Services Division, Capital Project # 470037-100000 (47-02 Disaster Recovery Phase II), in the amount of \$229,090.38 and \$19,844.62 from various other projects as identified in Section 4 of this ordinance to Capital Project # 470050-100000 (47-02 E-Gov, subfunds 02 and 03), in the amount of \$248,935.00, within the Department of Technology, Information Services Division, Capital Improvement Bond Fund. With this modification, the aggregate contract total will be \$631,584.05.

CONTRACT COMPLIANCE:

Vendor Name: Experis US Inc. C.C.#: 75-1300240 Expiration Date: 6/25/2015

To amend the 2014 Capital Improvement Budget; to authorize the appropriation of funds and the transfer of appropriations and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Director of the Department of Technology to modify an agreement with Experis US Inc., for professional services to enhance the City's internet sites; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$248,935.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$248,935.00)

WHEREAS, it is necessary for the Director of the Department of Technology to modify an agreement with Experis US Inc., for professional services to enhance the City’s internet sites. The term period for this modification to the agreement will be for one year through June 30, 2015. Experis US Inc. will deliver the needed services at a cost not to exceed \$248,935.00; and

WHEREAS, the original agreement (EL011941) was authorized by ordinance 0955-2011, passed July 11, 2011, providing for service through June 30, 2014. The agreement was subsequently modified by authority of ordinance 0937-2012, passed July 23, 2012, through purchase order EL013487. All other terms and conditions of the original agreement are unchanged, including the following hourly rates: \$95.00 for web development, \$100.00 for web project management, \$90.00 for web business analysis, and \$80.00 for web usability and graphics; and

WHEREAS, this ordinance requests approval to continue services provided by Experis US Inc., and to waive the competitive bidding provisions of Columbus City Code, Chapter 329; and

WHEREAS, this ordinance authorizes the appropriation of funds and the transfer of appropriation and cash from other projects within the Department of Technology Information Services Bonds Fund and will amend the 2014 Capital Improvement Budget (CIB), passed by Columbus City Council March 31, 2014, ordinance no. # 0683-2014, to accommodate for the additional expenditure authorized by this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the Director of the Department of Technology to modify an agreement with Experis US Inc. for professional services to enhance the City’s internet sites and to ensure that this project is not delayed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify an agreement with Experis US Inc., for professional services to enhance the City’s internet sites. The term period for this modification to the agreement will be for one year through June 30, 2015. Experis US Inc. will deliver the needed services at a cost not to exceed \$248,935.00.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$2,993.78 within the Information Services Bond Fund as follows:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** Unallocated Balance Fd 514| **Project Number:** 514999-100000 (B.A.B's carryover) | **OCA Code:** 514999| **Obj. Level 1:** 06 | **Obj. Level 3:** 6600| **Amount:** \$2,993.78

SECTION 3: That the 2014 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds between projects:

Department of Technology, Information Services Dept./Div. 47-02
Information Services Bonds Fund (carryover) #514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>47-02 Disaster Recovery Phase II:</u>			
470037-100000 /carryover /002	\$400,000	\$249,403	(\$150,597)

<u>47-02 Disaster Recovery Phase II:</u>			
470037-100000 /carryover /002	\$249,403	\$20,313	(\$229,090)
<u>47-02 e-Govt:</u>			
470050-100000/carryover /002	\$-0-	\$229,090	\$229,090
<u>47-02 HVAC Upgrade:</u>			
470036-100000 /carryover /002	\$7,278	\$1	(\$7,377)
<u>47-02 Business Intelligence:</u>			
470047-100004/carryover /002	\$34,177	\$1	(\$34,176)
<u>47-02 e-Gov Mobile Application:</u>			
470050-100001 /carryover /002	\$28,622	\$4,683	(\$23,939)
<u>47-02 Microsoft Proj. Implementation:</u>			
470047-100006/carryover /002	\$150,000	\$215,492	\$65,492
<u>47-02 Police Infrastructure:</u>			
470047-100008 /carryover /002	\$1,086,674	\$462,849	(\$623,825)
<u>47-02 Enterprise System Upgrades:</u>			
470047-100000/carryover /002	\$86,804	\$861,226	\$774,422
<u>47-02 Accela Upgrade/Replacement:</u>			
470042-100000/carryover /002	\$ -0-	\$167,860	\$167,860
<u>47-02 Unisys Migration Project:</u>			
470058-100000/carryover /002	\$ -0-	\$75,000	\$75,000

Build America Bonds (B.A.B.'s carryover) #514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>47-02 Server Virtualization:</u>			
470030-100001 /carryover /003	\$ 153	\$ -0-	(\$153)
<u>47-02 Arlingate Facility- Roof Renov.:</u>			
470031-100001 /carryover /003	\$2,328	\$ -0-	(\$2,328)
<u>47-02 HVAC Upgrade.:</u>			
470036-100000 /carryover /003	\$8,211	\$ -0-	(\$8,211)
<u>47-02 Routing Equipment.:</u>			
470046-100002 /carryover /003	\$ 802	\$ -0-	(\$ 802)
<u>47-02 Enterprise System Upgrades.:</u>			
470047-100000 /carryover /003	\$ 138	\$ -0-	(\$ 138)

<u>47-02 Enterprise System Project- Security.:</u>			
470047-100002 /carryover /003	\$ 383	\$ -0-	(\$ 383)
<u>47-02 Enterprise System Project- Asset Mgmt.:</u>			
470047-100003 /carryover /003	\$339	\$4,839	\$4,500
<u>47-02 Enterprise System Project- Asset Mgmt.:</u>			
470047-100003 /carryover /003	\$4,839	\$ -0-	(\$4,839)
<u>47-02 Unallocated Balance Fd 514.:</u>			
514999-100000 /carryover /003	\$2,964	\$ 2,994	\$30
<u>47-02 Unallocated Balance Fd 514.:</u>			
514999-100000 /carryover /003	\$2,994	\$ -0-	(\$2,994)
<u>47-02 e-Govt:</u>			
470050-10000/carryover /003	\$- 0-	\$ 19,848	\$ 19,848

SECTION 4: That the City Auditor is hereby authorized and directed to transfer funds and appropriations within the Information Services Bonds Fund as follows:

Transfer from:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** Server Virtualization| **Project Number:** 470030-100001 (B.A.B's carryover) | **OCA Code:** 514130| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$152.18

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** Arlingate Facility- Roof Renov.| **Project Number:** 470031-100001 (B.A.B's carryover) | **OCA Code:** 514313| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$2,328.00

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** HVAC Upgrade| **Project Number:** 470036-100000 (B.A.B's carryover) | **OCA Code:** 514036| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$8,210.80

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** Routing Equipment| **Project Number:** 470046-100002 (B.A.B's carryover) | **OCA Code:** 514246| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$801.20

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** Enterprise System Upgrades| **Project Number:** 470047-100000 (B.A.B's carryover) | **OCA Code:** 514147| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$137.16

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:**Enterprise System Project- Security Project| **Project Number:** 470047-100002 (B.A.B's carryover) | **OCA Code:** 514247| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$382.50

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** Enterprise System Project- Asset Management| **Project Number:** 470047-100003 (B.A.B's carryover) | **OCA Code:** 514347| **Obj. Level 1:** 06

| **Obj. Level 3:** 6655| **Amount:** \$4,839.00

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** Unallocated Balance Fd 514| **Project Number:** 514999-100000 (B.A.B's carryover) | **OCA Code:** 514999| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$2,993.78

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** 47-02 Disaster Recovery Phase II| **Project Number:** 470037-100000 (carryover) | **OCA Code:** 470037| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$229,090.38 (ISD)

Transfer To:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** 47-02 e-Gov| **Project Number:** 470050-100000 (carryover) | **OCA Code:** 514050| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$19,844.62 (B.A.B.'s)

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** 47-02 e-Gov| **Project Number:** 470050-100000 (carryover) | **OCA Code:** 470050| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$229,090.38 (ISD)

SECTION 5: That the expenditure of \$248,935.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 003| **Project Name:** 47-02 e-Gov| **Project Number:** 470050-100000 (carryover) | **OCA Code:** 514050| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$19,844.62 (B.A.B.'s)

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** 47-02 e-Gov| **Project Number:** 470050-100000 (carryover) | **OCA Code:** 470050| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$229,090.38 (ISD)

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

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

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

SECTION 9: That this ordinance authorizes a contract modification between Experis US Inc. and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Chapter 329.

SECTION 10: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1159-2014

Drafting Date: 5/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Nelson\Nygaard Consulting Associates, in the amount of up to \$693,000.00 for the Roadway Improvements - Multimodal Transportation Plan project.

This project involves the development of a comprehensive city-wide multimodal transportation master plan. The purpose of that comprehensive planning document, referred to as the Columbus Multimodal Transportation Plan (CMTP), is to clearly explain city transportation planning and design policy and standards and to establish multimodal priorities for roadways in the City of Columbus.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Multimodal Transportation Plan project. The project was formally advertised on the Vendor Services web site from March 13, 2014, to April 15, 2014. The city received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 18, 2014.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Nelson\Nygaard Consulting Associates	Atlanta, GA	MAJ
Parsons Brinckerhoff	Columbus, OH	MAJ
Stantec Consulting Services Inc.	Columbus, OH	MAJ
TEC Engineering, Inc.	Mason, OH	MAJ
TranSystems Corporation of Ohio	Columbus, OH	PHC

The Evaluation Committee invited the three (3) offerors with the highest scores, Nelson\Nygaard, Stantec, and Parsons Brinckerhoff, to oral interviews on April 28, 2014. The Evaluation Committee determined Nelson\Nygaard will be awarded the Roadway Improvements - Multimodal Transportation Plan contract based on those discussions.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Nelson\Nygaard Consulting Associates.

2. CONTRACT COMPLIANCE

The contract compliance number for Nelson\Nygaard Consulting Associates is 58-2592493 and expires 9/18/15.

3. FISCAL IMPACT

Funding for this project in the amount of \$693,000.00 is budgeted in the 2014 Capital Improvement budget within the Streets and Highways Bond Fund. However the bond sale has yet to occur. Therefore this legislation is contingent on the upcoming bond sale.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with Nelson\Nygaard Consulting Associates for engineering, technical, and surveying services in connection with the Roadway Improvements - Multimodal Transportation Plan project; to authorize the expenditure of up to \$693,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$693,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Roadway Improvements - Multimodal Transportation Plan project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Nelson\Nygaard Consulting Associates for the provision of engineering and design services described above in the amount of up to \$693,000.00; and

WHEREAS, funding for this project in the amount of \$693,000.00 is budgeted in the 2014 Capital Improvement budget within the Streets and Highways Bond Fund, and

WHEREAS, this legislation is contingent on the upcoming bond sale, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so funding can be made available for necessary engineering and design services to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Nelson\Nygaard Consulting Associates for the Roadway Improvements - Multimodal Transportation Plan project for engineering and design services in an amount of up to \$693,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$693,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530161-100149 / Roadway Improvements - Multimodal Transportation Plan / 06-6682 / 716149 / \$350,000.00

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering Design / 06-6682 / 740233 / \$200,000.00

704 / 590955-100055 / Operation Safewalks - Operation Safewalks Plan Update / 06-6682 / 795555 / \$143,000.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1178-2014

Drafting Date: 5/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-011

APPLICANT: New Par, d/b/a, Verizon Wireless; c/o Robert Ferguson, Agent; 3960 Brown Park Drive, Suite 1; Hilliard, OH 43026.

PROPOSED USE: Monopole telecommunication antenna.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow the construction of a 105-foot tall monopole telecommunication antenna and accessory equipment building in the SR, Suburban Residential District on property developed with a private high school. The monopole will be designed to accommodate two carriers, and variances for height and landscaping requirements are included in the request. The site is located within the planning area of the *Livingston Avenue Area Plan* (2008), which recommends institutional uses for this location. Staff supports the request because locating the monopole within the high school complex does not have the negative impact that introducing a new monopole in a residential neighborhood would. Furthermore, the mechanical equipment associated with the monopole will be screened from adjacent residences because it is located in the center of the school property in the parking lot. Several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods.

To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3309.14, Height districts; and 3353.05(C)(2), C-2 District development limitations, of the Columbus City Codes; for the property located at **3179 EAST LIVINGSTON AVENUE (43227)**, to permit a monopole telecommunication antenna and accessory equipment building in the SR, Suburban Residential District (Council Variance #CV14-011).

WHEREAS, by application #CV14-011, the owner of property at **3179 EAST LIVINGSTON AVENUE (43227)**, is requesting a Variance to permit a monopole telecommunication antenna and accessory equipment building in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR, Suburban Residential District, does not permit monopole telecommunication antennas to be located within said District, while the applicant proposes to locate a monopole telecommunication antenna on the property of a private high school; and

WHEREAS, Section 3309.14, Height districts, requires that within a thirty-five (35) foot height district, no building or structure shall be erected to a height in excess of thirty-five (35) feet, while the applicant proposes a monopole telecommunication antenna with an approximate height of one hundred five (105) feet as shown on the site plan; and

WHEREAS, Section 3353.05(C)(2), C-2 District development limitations, requires that the base of monopole telecommunication antenna sites to be screened with a minimum five (5)-foot high, seventy-five (75) percent opaque screen, while the applicant proposes an eight (8)-foot high decorative metal fence that is less than seventy-five (75) percent opaque; and

WHEREAS, City Departments recommend approval because locating the monopole within the high school complex does not have the negative impact that introducing a new monopole in a residential neighborhood would. Furthermore, the mechanical equipment associated with the monopole will be screened from adjacent residences because it is located in the center of the school property in the parking lot. Several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3179 EAST LIVINGSTON AVENUE (43227)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.029, SR, Suburban Residential District; 3309.14, Height districts; and 3353.05(C)(2), C-2 District development limitations, of the Columbus City Codes, is hereby granted for the property located at **3179 EAST LIVINGSTON AVENUE (43227)**, insofar as said sections prohibit a 105-foot tall monopole telecommunication antenna and accessory equipment building, with base screening less than seventy-five (75) percent opaque, said property being more particularly described as follows:

3179 EAST LIVINGSTON AVENUE (43227), being 0.03± acres located 83± feet south of East Livingston Avenue and 350± feet east of Crestwood Avenue, and being more particularly described as follows:

LEASE AREA:

Beginning at a found /PC stamped "CEO" on the South Right-of-Way line of Livingston Avenue, at the Northwest corner of the property conveyed to Most Reverend Frederick F. Campbell, as recorded in Instrument /200809030133762, in the aforesaid Recorders Office said pin being along said Right-of-Way N 85'50'04" W -211.12' from a set /5 rebar with a cap stamped "FSTAN /8229"; thence following said Right-of-Way S

85'50'04" E -20.00' to a set /5 rebar with a cap stamped "FSTAN /8229"; thence leaving said Right-of-Way and traversing said Campbell property S 05'12'11" W-134.74' to a set /5 rebar with a cap stamped "FSTAN /82297· thence N 84'41'49" W -3.09' to a set /5 rebar with a cap stamped "FSTAN /8229" and the TRUE POINT OF BEGINNING of the Lease Area; thence N 84'41'49" W-22.00' to a set /5 rebar with a cap stamped "FSTAN /82297· thence N 05'12'11" E -52.00' to a set /5 rebar with a cap stamped "FSTAN /82297· thence S 84'41'49" E -22.00' to a set /5 rebar with a cap stamped "FSTAN /8229"; thence S 05'12'11" W -52.00' to the True Point of Beginning of the Proposed Lease Area, containing 1,144 sq. ft. as per survey by Frank L. Sellinger, Sr., PLS No. 8229 with FS/Tan Land Surveyors & Consulting Engineers, dated November 5, 2010, revised date March 16, 2011.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a monopole telecommunication antenna, or those uses permitted in the SR, Suburban Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plans titled, "**OVERALL SITE PLAN,**" and "**DETAILED SITE PLAN/TOWER ELEVATION,**" both signed by Darrin Kotecki, Professional Engineer, dated May 29, 2014. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

Legislation Number: 1182-2014

Drafting Date: 5/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The purpose of this legislation is to continue the development of policy, rules, and regulations pertaining to bicycling. This legislation furthers the consideration of an evolving understanding of complete streets, the importance of alternate means of transportation, the promotion of better community health, and improving safety for pedestrians and bicyclists. This legislation further establishes and clarifies requirements for bikeways and sidewalks, including traffic laws intended to make Columbus roadways safer for all users, particularly pedestrians and bicyclists.

In addition, this legislation updates city code in order to harmonize city traffic ordinances with the changes made to Title 45 of the Ohio Revised Code as a result of the passage of House Bill 349 which went into effect on April 20, 2012; House Bill 51 which went into effect on July 1, 2013; House Bill 59 which went into effect on July 1, 2013; Senate Bill 194 which will go into effect on June 2, 2014; and House Bill 145 which is expected to go into effect later in 2014. This legislation also promotes parking in the City of Columbus by correcting conflicting language in the Parking Code, removes antiquated language from the Traffic Code, and adds gender inclusive language in portions of the Traffic Code.

This legislation is expected to result in safer roadways and more bicycle facilities to be completed in the City of Columbus.

On December 6, 1993, Columbus City Council adopted the *Columbus Comprehensive Plan* (Ordinance 2515-93.) The plan as adopted provides specific recommendations for adequate pedestrian facilities for all existing, expanded, and new developments regardless of the type of use, intensity, or zoning classification. The plan also recommends that the Department of Public Service develop a bikeways plan for the City of Columbus.

On November 29, 2007, Columbus City Council member Maryellen O'Shaughnessy held a public meeting where the Department of Public Service presented an overview of past, present, and future complete streets-oriented efforts.

On June 9, 2008, City Council passed Ordinance 0849-2008 to adopt the *Bicentennial Bikeways Plan*, ordaining "that all City of Columbus departments and divisions are hereby authorized and directed to use the Columbus Bicentennial Bikeways Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan."

The *Bicentennial Bikeways Plan* recommends adopting a complete streets policy that will "support the development of a complete system of bikeways, pedestrian facilities and shared-use paths, bicycle parking and safe crossings connecting residences, businesses, transit stops, and public places. The city will promote bicycling and walking for health, environmental sustainability, exercise, transportation, and recreation." The plan further recommends the on-street bike parking corral as "a relatively inexpensive solution to providing high-volume bicycle parking."

An on-street bike parking corral consists of converting one or more on-street vehicle parking spaces into on-street bicycle-only parking by installing bike racks in the street and protected from motor vehicles by removable curbs and flexible posts or bollards. According to the *Bicentennial Bikeways Plan*, "Bike Parking Corrals move bicycles off the sidewalks, and leave space for sidewalk café tables or pedestrians. Bicycle parking does not block sightlines like motor vehicles do, so it may be possible to locate bicycle parking in no-parking zones near intersections and crosswalks."

On July 14, 2008, Columbus City Council adopted Ordinance 0950-2008, the bicycle safety helmet law, which established greater safety requirements for children using bicycles in the city of Columbus, and which during deliberations of the legislation several inconsistencies were identified within Columbus City Code, and with Ohio Revised Code, which were agreed by City Council to defer to a future date.

On July 28, 2008, Columbus City Council adopted Resolution 0151X-2008 in support of furthering complete streets in the City of Columbus.

On July 28, 2008, Columbus City Council adopted Ordinance 1987-2008, which amended the Columbus City Code to correct inconsistencies with the Ohio Revised Code, which were identified during the deliberations for Ordinance 0950-2008.

On July 16, 2012, Columbus City Council adopted Ordinance 1465-2012, which amended the parking regulations of the City of Columbus for consideration of preserving the condition of public streets and greater bikeway connectivity and safety.

On February 3, 2014, Columbus City Council adopted Ordinance 0189-2014, which repealed the registration

and licensure requirement for bicycles.

On April 8, 2014, the Transportation and Pedestrian Commission reviewed and recommended adoption of this legislation as proposed.

2. FISCAL IMPACT

There is no cost to the City of Columbus at this time.

To enact, amend, and repeal various sections of Chapters 2101, 2105, 2113, 2131, 2151, 2155, 2173, 3303, and 4101 of the Columbus City Codes to make bicycling in Columbus safer by including best practice laws to make bicycling in Columbus more attractive by allowing more bicycle parking on public streets, to correct conflicting language in the Columbus parking code, to bring the traffic code into compliance with portions of state laws, to remove antiquated language from portions of the traffic code, and to add gender inclusive language in portions of the traffic code.

WHEREAS, the City of Columbus recognizes through the *Columbus Comprehensive Plan*, adopted by Ordinance 2515-93, the benefits of sidewalks and other pedestrian facilities for safety, efficiency, and accessibility; and

WHEREAS, the *Columbus Comprehensive Plan* contains provisions calling for development of a bikeways plan for the City of Columbus; and

WHEREAS, City Council adopted Ordinance 0849-2008, the *Bicentennial Bikeways Plan*, ordaining "that all City of Columbus departments and divisions are hereby authorized and directed to use the Columbus Bicentennial Bikeways Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan"; and

WHEREAS, the *Bicentennial Bikeways Plan* is intended to serve as a guide for development and the planning of future public infrastructure improvements and programs; and

WHEREAS, the *Bicentennial Bikeways Plan* recommends the modification of city codes to further complete streets in the City of Columbus by integrating bikeways within roadway and right-of-way definitions, addressing lawful use of the roadway and inclusion of bikeways in land development activities; and

WHEREAS, the *Bicentennial Bikeways Plan* recommends the on-street bike parking corral as "a relatively inexpensive solution to providing high-volume bicycle parking"; and

WHEREAS, an on-street bike parking corral consists of converting one or more on-street vehicle parking spaces into on-street bicycle-only parking by installing bike racks in the street and protected from motor vehicles by removable curbs and flexible posts or bollards; and

WHEREAS, bicycles are included in the definition of vehicles by Columbus City Code and therefore prohibited from parking in various situations intended to prohibit unsafe motor vehicle parking; and

WHEREAS, bicycle parking does not block sightlines at intersections like motor vehicles; and

WHEREAS, many of the best candidate locations for on-street bike parking corrals are near intersections or in other areas with vehicle parking is prohibited; and

WHEREAS, it is desirable to promote bicycling in Columbus by allowing bicycle parking on public streets where engineering judgment determines an on-street bike parking corral is safe; and

WHEREAS, City Council adopted Resolution 0151X-2008, resolving "that this Council supports the implementation of Complete Streets policies in Columbus, and urges the Public Service Department and the Transportation Division to include these policies in all street construction, reconstruction and repair project"; and

WHEREAS, Columbus City Council adopted Ordinance 0950-2008, the bicycle safety helmet law, which established greater safety requirements for children using bicycles in the City of Columbus, and which during deliberations of the legislation several inconsistencies were identified within Columbus City Code, and with Ohio Revised Code, which were agreed by City Council to defer to a future date; and

WHEREAS, Columbus City Council adopted Ordinance 1987-2008, which amended the Columbus City Code to correct inconsistencies with the Ohio Revised Code, which were identified during the deliberations for Ordinance 0950-2008; and

WHEREAS, the Ohio General Assembly has enacted HB 349 effective April 20, 2012, which consists of a revision of certain portions of Ohio's traffic regulations; and

WHEREAS, the enactment of HB 349 has created a disparity between existing city traffic regulations and general laws of the State of Ohio, which inconsistencies, in some instances, has caused the city ordinances to potentially be in conflict with the general laws of the State of Ohio; and

WHEREAS, the Ohio General Assembly has enacted HB 51 and HB 59 effective July 1, 2013, which consist of a revision of certain portions of Ohio's traffic regulations; and

WHEREAS, the enactment of HB 51 and HB 59 have created a disparity between existing city traffic regulations and general laws of the State of Ohio, which inconsistencies, in some instances, has caused the city ordinances to potentially be in conflict with the general laws of the State of Ohio; and

WHEREAS, the Ohio General Assembly has enacted SB 194 effective June 2, 2014, which consists of a revision of certain portions of Ohio's traffic regulations; and

WHEREAS, the enactment of SB 194 has created a disparity between existing city traffic regulations and general laws of the State of Ohio, which inconsistencies, in some instances, has caused the city ordinances to potentially be in conflict with the general laws of the State of Ohio; and

WHEREAS, the Ohio General Assembly is expected to enact HB 145 effective later in 2014, which consists of a revision of certain portions of Ohio's traffic regulations; and

WHEREAS, the enactment of HB 145 would create a disparity between existing city traffic regulations and general laws of the State of Ohio, which inconsistencies, in some instances, has caused the city ordinances to potentially be in conflict with the general laws of the State of Ohio; and

WHEREAS, it is desirable to bring existing city traffic regulations into consistency with the general laws of the State of Ohio; and

WHEREAS, Columbus City Council adopted Ordinance 1465-2012, which amended the parking regulations

of the City of Columbus for consideration of preserving the condition of public streets and greater bikeway connectivity and safety; and

WHEREAS, Columbus City Council adopted Ordinance 0189-2014, which repealed the registration and licensure requirement for bicycles; and

WHEREAS, portions of the Traffic Code contain language that is either antiquated or gender exclusive; and

WHEREAS, it is desirable to add gender inclusive language to the Traffic Code; and

WHEREAS, portions of the Parking Code contain conflicting language; and

WHEREAS, it is desirable to correct conflicting language in the Parking Code; now therefore,

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

(See ORD 1182-2014 Attachment 1 for Sections 1-4)

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

Legislation Number: 1275-2014

Drafting Date: 5/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the appropriation of \$350,000.00 within the Street Construction, Maintenance and Repair Fund for the Division of Infrastructure Management and authorizes the Director of Public Service to enter into a contract for the Bridge Cleaning and Sealing 2014 Rebid project and to provide payment for construction administration and inspection services.

The Bridge Cleaning and Sealing 2014 Rebid project consists of performing cleaning and sealing of various bridges around the City of Columbus. This includes decks, railings, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is June 30, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express on May 13, 2014. Seven bids were received on May 20, 2014, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Contract Sweepers & Equipment Co.	\$142,214.49	Columbus, Ohio	Majority
A & A Painting	\$155,481.70	Campbell, Ohio	Majority
Martin Painting & Coating Co.	\$194,834.00	Grove City, Ohio	Majority
Double Z Construction Company	\$223,721.00	Columbus, Ohio	Majority

BECDIR Construction Company	\$226,280.67	Berlin Center, Ohio	Majority
Kastra, LLC	\$265,758.35	Columbus, Ohio	Majority
APBN Inc.	\$392,264.40	Campbell, Ohio	Majority

Award is to be made to Contract Sweepers & Equipment Co. as the lowest, responsive, responsible and best bidder. The contract amount will be \$280,000.00 in accordance with Special Provision 146 of the bid documents, which states, "It is the City's intent to fully utilize the available funding provided to its Bridge Cleaning and Sealing Program. Therefore, the City reserves the right to increase or decrease the base contract amount, up to or down to a maximum of \$280,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract price (maximum of \$280,000.00). In the event that the City does add bridges to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$280,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

The amount for construction administration and inspection services will be \$70,000.00. The total legislated amount will be \$350,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Contract Sweepers & Equipment Co.

2. CONTRACT COMPLIANCE

The contract compliance number for Contract Sweepers & Equipment Co. is 31-0780604 and expires 06/28/15.

3. FISCAL IMPACT

This ordinance authorizes the appropriation and expenditure of \$350,000.00 from the Street Construction, Maintenance and Repair Fund for the Division of Infrastructure Management.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the bridges listed within the project plans and specifications to be available to the public for the highest provision of vehicular and pedestrian safety.

To authorize the City Auditor to appropriate \$350,000.00 from the unappropriated balance of the Street Construction, Maintenance and Repair Fund; to authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Co. and to provide for the payment of construction administration and inspection services in connection with the Bridge Cleaning and Sealing 2014 Rebid project; to authorize the expenditure of up to a maximum of \$350,000 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Bridge Cleaning and Sealing 2014 Rebid project; and

WHEREAS, this project consists of cleaning and sealing of various bridges within the city corporation limits; and

WHEREAS, Contract Sweepers & Equipment Co. will be awarded the contract for the Bridge Cleaning and Sealing 2014 Rebid project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, this ordinance authorizes the appropriation of funds in the Street Construction, Maintenance and Repair Fund for the Division of Infrastructure Management; and

WHEREAS, this ordinance also authorizes the expenditure of \$350,000.00 within the Street Construction, Maintenance and Repair Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the bridge cleaning and sealing planned in this project to provide the highest level of vehicular and pedestrian safety possible, 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 sum of \$350,000.00 be and hereby is appropriated from the unappropriated balance of the Street Construction, Maintenance and Repair Fund, Fund 265, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2014, to the Division of Infrastructure Management, Department/Division 59-11, as follows:

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

59-11 / 265 / 591105 / 03-3375 / \$350,000.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into contract with Contract Sweepers & Equipment Co., 561 Short Street, Columbus, Ohio 43215, for the Bridge Cleaning and Sealing 2014 Rebid project in the amount of \$280,000.00 or so much thereof as may be needed in accordance with the plans and specifications on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$70,000.00.

SECTION 3. That for the purpose of paying the cost of the contract and inspection the sum of up to \$350,000.00 or so much thereof as may be needed is hereby authorized to be expended as follows:

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

59-11 / 265 / 591105 / 03-3375 / \$350,000.00

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

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

Legislation Number: 1281-2014

Drafting Date: 5/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to reimbursement Columbus Southern Power Company dba American Electric Power (AEP), AT&T, Columbia Gas and possibly other utilities for additional utility relocation work needed for the Economic & Community Development - Schottenstein Program project

(a.k.a Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project).

Ordinance 0759-2013 authorized \$225,000.00 for utility relocation work for this project. This ordinance would make an additional \$200,000.00 available. Total amount available for utility relocation for this project is \$425,000.00.

Properties near the site of the former Schottenstein's department store have been purchased by the City of Columbus over the past 6 years since the Parsons Avenue Vision Plan called for redevelopment of key properties along Parsons Avenue. Demolition of existing structures was completed in 2010. Currently, redevelopment plans are being formulated for the entire site bounded by Innis Avenue on the north, Barthman Street on the south, Washington Avenue on the west and Parsons Avenue on the east. The first structure to be built located in the southeast quadrant of the site is the Maloney Health Center, one of a network of Neighborhood Health Centers owned by the City of Columbus.

2. CONTRACT COMPLIANCE

Columbus Southern Power Company dba American Electric Power (AEP) contract compliance number is 314271000. The expiration date for their contract compliance is 7/11/14.

AT&T contract compliance number is 340436390. The expiration date for their contract compliance is 2/25/16.

Columbia Gas' contract compliance number is 310673990. The expiration date for their contract compliance is 3/21/15.

3. FISCAL IMPACT

Funds in the amount of \$200,000.00 are budgeted for this project in the Streets and Highways Bond Fund within the Department of Development. This ordinance is contingent on the deposit of bond sale proceeds that will occur on June 24, 2014.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary utility relocation and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to reimburse AEP, AT&T, Columbia Gas, and other utilities for utility relocation costs incurred in conjunction with the Economic & Community Development - Schottenstein Program project (a.k.a Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project); to authorize the expenditure of up to \$200,000.00 within the Street and Highways Bond fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the City is overseeing the redevelopment of properties amassed on and around the former site of Schottenstein's Department Store on Parsons Avenue; and

WHEREAS, the first structure to be built is located in the southeast quadrant of the site and will be the Maloney Health Center; and

WHEREAS, overhead and underground utilities are in conflict with this development; and

WHEREAS, AEP, AT&T and Columbia Gas have agreed to relocate their facilities to accommodate this and future development; and

WHEREAS, the Development Department has agreed to pay for the utility relocations to accommodate current development and to spur future development on the site; and

WHEREAS, Ordinance 0759-2013 authorized \$225,000.00 for utility relocation for this project and this ordinance adds an additional \$200,000.00, for a total of \$425,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that these funds need to be immediately available for necessary utility relocation and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Service be and is hereby authorized to reimburse Columbus Southern Power Company dba American Electric Power (AEP), AT&T, Columbia Gas and other utilities for additional utility relocation work needed for the Economic & Community Development - Schottenstein Program project (a.k.a Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project) in an amount of up to \$200,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590415-100003 / Economic & Community Development - Schottenstein Program / 06-6682 / 735415 / \$200,000.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1283-2014

Drafting Date: 5/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for water service with the City of Grandview Heights, Ohio. This agreement will be in effect for twenty-five (25) years.

FISCAL IMPACT: The Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code.

To authorize the Director of Public Utilities to enter into a contract with the City of Grandview Heights, Ohio to provide water service.

WHEREAS, the City of Columbus and the City of Grandview Heights, Ohio entered into a water service agreement on August 8, 1988; and

WHEREAS, the water service agreement will expire on August 8, 2014; and

WHEREAS, the City of Columbus and the City of Grandview Heights, Ohio desire to enter into a new water service agreement; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a water service agreement with the City of Grandview Heights, Ohio for the preservation of public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with the City of Grandview Heights, Ohio to provide water service.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1284-2014

Drafting Date: 5/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to Bethel Commons Condominiums, 2111 Ramblewood Ave., Columbus, Ohio 43235 (account number 22247-1181427) for over-payment of clean river and stormwater charges. Between July 26, 2007 to September 5, 2013, the customer was over-billed for and paid for a cumulative 31,025 Equivalent Residential Units (ERUs) of clean river charges and storm water charges, when the charges were for a cumulative 12,775 ERUs of clean river and storm water charges. This overbilling and overpayment resulted in a customer credit of \$130,582.98. The reason for the difference is relative to a re-calculation of the impervious areas for commercial and industrial

customers.

Subsequent customer billings have reduced the customer credit to a total of \$81,770.74. The Department of Public Utilities requests that this credit be returned to Bethel Commons Condominiums.

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

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

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

To authorize the Director of Public Utilities to reimburse Bethel Commons Condominiums for over-payment of clean river and stormwater charges, to authorize a revenue reduction transaction of \$81,770.74 and to declare an emergency.

WHEREAS, the Department of Public Utilities recommends reimbursement to Bethel Commons Condominiums, 2111 Ramblewood Ave., Columbus, Ohio 43235 for over-payment of clean river and stormwater charges, and

WHEREAS, the adjustment was made after the customer was billed for and paid for 31,025 ERUs of clean river charges and storm water charges, when they should have been charged 12,775 ERUs of clean river and storm water from July 26, 2007 to September 5, 2013; and

WHEREAS, this overbilling and overpayment resulted in a customer credit of \$130,582.98 and subsequent customer billings have reduced the credit to a total of \$81,770.74; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse Bethel Commons Condominiums, 2111 Ramblewood Ave., Columbus, Ohio 43235 for clean river and stormwater charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse Bethel Commons Condominiums, 2111 Ramblewood Ave., Columbus, Ohio 43235 (account number 22247-1181427) for clean river and stormwater charges.

SECTION 2. That a revenue reduction transaction in the total amount of \$81,770.74 or as much thereof as may be needed is hereby authorized from:

Storm Sewer Operating Fund 675, Dept. 60-15, \$46,664.81
Sewerage System Operating Fund 650, Dept. 60-05, \$ 35,105.93

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

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

Legislation Number: 1287-2014

Drafting Date: 5/27/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: In ordinance 1824-2010, the Director of Public Utilities was authorized to enter into an agreement to modify the water and sewer agreements with Franklin County for the Rickenbacker/Lockbourne service area at a future date, to add two new contract areas to Franklin County's water service territory at a future date, and to evaluate additional areas for water service. In Ordinance 0676-2011, the Director of Public Utilities was authorized to enter into the contract on the first two areas. The purpose of this ordinance is to authorize This ordinance authorizes the Director of Public Utilities to enter into contract modifications for water and sewer service with Franklin County for the additional areas referenced in ordinance 1824-2010. ~~County of Franklin, Ohio.~~ This modification is for the identification of boundries in the Mon-E-Bak Farms and Leonard Park areas. The City and Franklin County have agreed to these boundries. In addition, this legislation authorizes a modification to the master sewer contract with Franklin County to address billing of the new water areas.

FISCAL IMPACT: The Department of Public Utilities will collect revenue from water and sewer rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code.

To authorize the Director of Public Utilities to ~~enter into contract modifications~~ modify existing water and sewer contracts with the County of Franklin, Ohio to provide water and sewer service to additional areas.

WHEREAS, in ordinance 1824-2010, the Director of Public Utilities was authorized to enter into a contract with Franklin County that, inter alia, allowed the Department to agree to provide water service to new areas in the County. That ordinance specified that the Director would enter into a contract for two areas, known as Mon-E-Bak and Leonard Park. It also specified that the City and County would consider additional areas for service, as provided on an attached list; and

WHEREAS, pursuant to ordinance 1824-2010, the City and County ("the Parties") entered into a contract for water service ("Water Agreement") to Mon-E-Bak and Leonard Park on March 29, 2011, pursuant to which was authorized by Ordinance No. 0676-2011, passed and approved by the City, and Resolution No. 0193-11, passed and approved by the County ("Mon-E-Bak Water Contract"); and

WHEREAS, the Water Agreement provided for water service in two areas (Mon-E-Bak Farms Subdivision and Leonard Park Area); and

WHEREAS, pursuant to ordinance 1824-2010, the Parties reviewed the additional areas described in that ordinance to determine ~~desire to amend the Water Agreement to allow for service in additional areas~~ if such service is practical under the terms of the Water Agreement and agreed that there are eighteen additional service areas that can be provided service and thus desire to modify the Mon-E-Bak Water Contract to add eighteen additional areas, as more fully described in attached exhibits C to T; and

WHEREAS, the Parties entered into a contract for sewer service ("Sewer Agreement") on August 25, 2003,

pursuant to Ordinance No. 0997-2003, passed and approved by the City and Resolution No. 772-03 passed and approved by the County; and

WHEREAS, the Sewer Agreement provides for procedures and responsibilities related to meter reading and billing whereby the County is responsible for reading individual water meters for certain properties and providing such readings to the City for the purpose of billing sewerage service charges; and

WHEREAS, it is anticipated that, pursuant to the terms of the Water Agreement, properties within the Franklin County Sewer District Contract Areas not yet receiving centralized water service will convert to such service; and

WHEREAS, as properties are converted to centralized water service, the procedures and responsibilities related to billing sewer service charges must be modified; and

WHEREAS, the Parties desire to amend the Sewer Agreement to reflect the provision of centralized water service to areas within the Franklin County Sewer District Contract Areas pursuant to the Water Agreement; **and**

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into contract modifications for water and sewer services with the County of Franklin, Ohio for the preservation of public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into contract modifications with the County of Franklin, Ohio to ~~provide water and sewer service~~ **modify the Mon-E-Bak Water Contract to add eighteen additional County service areas, as described in the attached exhibits marked C through T.**

SECTION 2. That the Director of Public Utilities is hereby authorized to modify the Sewer Agreement to reflect updated procedures related to meter reading and billing as these areas are converted to centralized water service.

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

Legislation Number: 1300-2014

Drafting Date: 5/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, Inc., for FleetFocus FA annual software

maintenance and support. The agreement was most recently renewed by authority of ordinance 1281-2013, passed June 17, 2013. In addition to the aforementioned annual maintenance and support contract, the Finance and Management Department entered into contract with AssetWorks for a Global Positioning (GPS)/Telematic system and migration from a city-hosted to a vendor-hosted system via Ordinance 1223-2012, passed July 9, 2012. This ordinance seeks authorization for a contract renewal/modification which will combine multiple services under a single contract. This renewal/modification will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, and the expansion of credit card usage at compressed natural gas stations. The contract renewal and modification will be for the period June 1, 2014 through June 30, 2015 at a total cost of \$720,698.00.

AssetWorks is the vendor who currently provides a software platform for Fleet, Fuel and GPS databases, which are interfaced with each other to provide comprehensive management, analysis, and tracking functionality. AssetWorks also provides professional services to support system upgrades and training and they are PCI compliant and manage the retail CNG fuel transactions through the fuel application. The existing contract allows for modifications to accommodate additional services as needed. Consequently, other vendors were not sought to provide these services.

The FleetFocus module/application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division. Also, FleetFocus gives the Division the ability to provide accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders and various on road vehicles to support the daily operational requirements of city government. The system also allows for the collection and management of maintenance and usage data on a citywide basis.

It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and AssetWorks was selected as the lowest, responsive, and responsible bidder.

This ordinance requests approval to continue services provided by AssetWorks, Inc., and to waive the competitive bidding provisions of the Columbus City Codes (Section 329) to continue services with the existing company and modifying the existing contract.

FISCAL IMPACT:

Funding for the contract renewal has been budgeted for and is available within the 2014 Fleet Management Operating Budget, Fund 513.

EMERGENCY DESIGNATION:

Emergency designation is being requested to allow for payment and to continue support without interruption critical to daily operations.

CONTRACT COMPLIANCE:

Vendor Name: AssetWorks, Inc.
CC#: 46-0521049
Expiration Date: 05/09/2015

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for support of the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$720,698.00 from the Fleet Management Operating Fund; and to

declare an emergency. (\$720,698.00)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) as modified by ordinance 1281-2013 with AssetWorks, Inc. as the original contract provided language allowing for modifications and extensions; and

WHEREAS, this ordinance authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew and modify an existing contract with AssetWorks, Inc., for the annual license renewal, maintenance and support of the Fleet Focus application utilized by the Fleet Management Division, with a coverage period from July 1, 2014 through June 30, 2015 with the associated cost totaling \$76,973.00; and

WHEREAS, this ordinance also authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew and modify an existing contract with AssetWorks, Inc., to include GPS/AVL service costs utilized by the Fleet Management Division, with a coverage period from June 1, 2014 through May 31, 2015 with the associated cost totaling \$523,980.00; and

WHEREAS, this ordinance also authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew and modify an existing contract with AssetWorks, Inc., to include vendor hosting services utilized by the Fleet Management Division, with a coverage period from July 1, 2014 through June 30, 2015 with the associated cost totaling \$77,400.00; and

WHEREAS, this ordinance also authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew and modify an existing contract with AssetWorks, Inc., to provide for expansion of credit/fuel card usage. This will include support of Wright Express Card processing, MasterFleet card, Fleet One, GasCard, Visa Fleet, and FuelMan. Additionally, there will be PCI Recertification and an upgrade of two FuelFocus ICU's at CNG Site(s) with the associated cost totaling \$42,345.00; and

WHEREAS, Asset Works and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the Division, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, this ordinance requests approval to continue services provided by AssetWorks, Inc., and to waive the competitive bidding provisions of the Columbus City Codes Chapter 329; as it has been determined that AssetWorks, Inc. has made available upgrades to the existing modules and these upgrades are necessary for the functionality of the current application; and

WHEREAS, an emergency exists in the usual and daily operation of the Fleet Management Division in that it is immediately necessary for the Director of Finance and Management to renew and modify an existing contract with AssetWorks, Inc., to avoid service interruption and continue with needed 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 Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to renew and modify an existing contract with AssetWorks, Inc. (original contractual agreement CT18276: ORD 644-97), related to the operation of the Fleet Focus system and related applications.

SECTION 2: That the expenditure of \$720,698.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized as follows:

Div: 45-05
Fund: 513
Subfund: 001
OCA Code: 451206
Obj. Level One: 03
Obj. Level Three: 3375
Amount: \$720,698.00

SECTION 3. That the competitive bidding provisions of Columbus City Codes Chapter 329 are hereby waived in regard to the action authorized in Section 1.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 6. That for 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 enforced 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: 1301-2014

Drafting Date: 5/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is seeking to continue the partnership with Paul Werth Associates to provide media relation services for the Greater Columbus Infant Mortality Task Force.

This ordinance authorizes and directs the Board of Health to enter into a \$50,000.00 contract with Paul Werth Associates, for their continued work on the Greater Columbus Infant Mortality Task Force for the period of June 16, 2014 through December 31, 2014. This ordinance waives the competitive bidding provisions of the City Code, Chapter 329.

The contract compliance number for Paul Werth Associates is 310726286 and expires on 02/14/2016. Emergency action is requested in order to immediately provide media relations and social media services for the Greater Columbus Infant Mortality Task Force.

FISCAL IMPACT: Funds have been budgeted from the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into contract with Paul Werth Associates to continue media relations services on the Greater Columbus Infant Mortality Task Force; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$50,000.00)

WHEREAS, the Board of Health wishes to contract with Paul Werth Associates to continue their work on the Greater Columbus Infant Mortality Task Force for media relation services; and,

WHEREAS, in order to enter into this contract, this ordinance waives the competitive bidding provisions of the City Code, Chapter 329; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract to immediately address the goals set forth by the Greater Columbus Infant Mortality Task force and need for media services and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Paul Werth Associates for the provision of media services for the Greater Columbus Infant Mortality Task Force for the period of June 16, 2014 through December 31, 2014, in an amount not to exceed \$50,000.00.

SECTION 2. That to pay the cost of said contract the expenditure of \$50,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, Object Level One 03, Object Level Three 3336, OCA Code - 501618.

SECTION 3. That the competitive bidding provisions of Chapter 329 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 and is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1303-2014

Drafting Date: 5/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$1,165,570.00 in grant monies to fund the 2014/2015 Public Health Emergency Preparedness Grant Program for the period of July 1, 2014 through June 30, 2015.

The Public Health Emergency Preparedness program establishes the Franklin County and City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible given the grant start date of July 1, 2014. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the City, which are budgeted and available.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$1,165,570.00; to authorize the appropriation of \$1,165,570.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,165,570.00)

WHEREAS, \$1,165,570.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant begin date of July 1, 2014. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Ohio Department of Health , and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$1,165,570.00 from the Ohio Department of Health for the period July 1, 2014, through June 30, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2015, the sum of \$1,165,570.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

PHEP Grant 2014-2015:

OCA: 501433	Grant No. 501433	Obj. Level 01: 01 Amount \$644,541.45
OCA 501433	Grant No. 501433	Obj. Level 01: 02 Amount \$ 24,002.27
OCA: 501433	Grant No. 501433	Obj. Level 01: 03 Amount \$497,026.28

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the

Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1306-2014

Drafting Date: 5/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 0839-2014, by setting a staff strength level for the reorganized Department of Public Service, adding positions to the Departments of Building and Zoning Services and Development, and adding positions to the Central Ohio Area Agency on Aging (COAAA).

The strength levels for most general fund agencies are set to be equal to the 2014 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2014 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

The Department of Public Service is modifying strength levels as a function of the divisional reorganization. The Division of Planning and Operations is renamed to the Division of Infrastructure Management. The Division of Mobility Options is abolished, while the Division of Traffic Management is created. The Division of Design and Construction is adding 1 full-time and 2 part-time positions as a result of the reorganization.

In addition, the Department of Building and Zoning Services is adding 2 full-time positions in response to increasing demand for services, while the Department of Development is adding 1 full-time position for the department's Policy Office and 1 part-time position for the Mobile City Hall. Finally, COAAA is adding 10 full-time positions to service the MyCare Ohio demonstration project.

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

Emergency Justification: Emergency action is requested to allow for the expedited staffing reorganization of the Department of Public Service, to avoid delays in residential and commercial building activity by increasing staffing capacity within the Department of Building and Zoning Services, and to ensure an adequate COAAA

staffing level for the initiation of the MyCare Ohio project in July 2014.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2014 budget; to repeal ordinance 0839-2014; and to declare an emergency.

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

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

WHEREAS, this ordinance amends authorized strength ordinance 0839-2014 to set staff levels for the reorganized Department of Public Service, to provide supplemental staff for the Departments of Building and Zoning Services and Development, to provide additional staff for COAAA, and to be consistent with the 2014 adopted budget as amended; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

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

- 1- Refer to attachment ORD1306-2014currentstrength.xlsx
- 2- Refer to attachment ORD1306-2014previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

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

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police

Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

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

SECTION 4. That Ordinance No. 0839-2014 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 1312-2014

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with ROSEN USA, Inc. (ROSEN) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term up to five (5) years. ROSEN will make an investment of approximately \$733,000, which includes leasehold improvements, machinery, equipment, furniture and fixtures to establish an office warehouse facility in the City of Columbus.

ROSEN is a privately-held and family-owned company established in 1981 by Hermann Rosen, headquartered in Houston, Texas. Immediately after finishing his studies, Mr. Rosen started an engineering and consultancy firm for electric design and home automation in Lingen, Germany. In 1981, he founded Rosen Engineering GmbH in Germany, today known as the ROSEN Group. ROSEN USA, Inc. is a subsidiary of the ROSEN Group, which provides a range of services for the mining, oil and gas industries. In addition, the company offers inspection services, such as cleaning, in-line inspection, plant and terminal inspection, robotic inspection, and hydrostatic testing and commissioning. The company also provides data services, which include ROSOFT for Pipelines, client software that summarizes the inspection survey of a pipeline structure; and ROSOFT for Tanks, client software that summarizes the inspection survey of a tank's structure. ROSEN offers asset integrity management solutions, such as integrity support and software solutions.

ROSEN USA, Inc. is proposing to invest approximately \$733,000.00, which includes leasehold improvements, machinery, equipment, furniture, and fixtures to establish an office warehouse facility in the City of Columbus. The company will enter into a long term lease agreement on a vacant commercial property consisting of approximately 19,000 square feet and create 15 new full-time permanent positions with an estimated annual payroll of approximately \$975,000.00.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ROSEN USA, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up of five (5) years in consideration of the company's proposed investment of approximately \$975,000.00 and the creation of 15 new full-time permanent positions.

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from ROSEN USA, Inc.; and

WHEREAS, ROSEN USA, Inc. is proposing to establish an office warehouse facility on parcel number 010-013834 further known as 755 Kaderly Drive, Columbus, Ohio 43228; and

WHEREAS, ROSEN USA, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish the aforementioned office warehouse in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate ROSEN USA, Inc.'s future growth at the project site; and

WHEREAS, ROSEN USA, Inc.'s proposed an investment of \$733,000 and the creation of 15 new full-time permanent positions with an estimated annual payroll of approximately \$975,000; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with ROSEN USA, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years.

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

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by ROSEN USA, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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

by law.

Legislation Number: 1320-2014

Drafting Date: 5/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to provide grant assistance to social service organizations for the provision of services as described below. These funds will support program activities for a total amount of \$131,000.

Jewish Family Services - \$6,000.00

Funds will be used to support the Let's Talk Respect Initiative, a community based program to engage and inspire teen girls on the topics of safe dating, bullying, cyber abuse, self-esteem and empowerment through SAFE DATES Curriculum. The program, for teens in grades 6-12, will be offered in select city schools and in neighborhood centers and will increase the awareness of both healthy and abusive dating relationships.

Human Services Chamber of Franklin County - \$125,000.00

Funds will assure that the Human Service Chamber of Franklin County (HSCFB) continues to serve as the one voice of social service agencies and offers members a collective approach for client advocacy, the ability to impact public policy and to collaborate for more effective service delivery.

The legislation targets social service agencies that will provide help to and address multiple human service needs. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

FISCAL IMPACT: Funds are allocated from the Emergency Human Services Fund.

To approve the grant applications of Jewish Family Services and the Human Services Chamber of Franklin County seeking financial assistance to address emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into grant agreements with Jewish Family Services and the Human Services Chamber of Franklin County; to authorize the expenditure of \$131,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$131,000.00)

WHEREAS, social service organizations have submitted applications seeking financial assistance to address emergency human services needs; and

WHEREAS, the City has reviewed the applications and hereby declares that the agencies have articulated a need for funds that is sufficient to justify approval of said agreement; and

WHEREAS, the Director of the Department of Development desires to execute grant agreements with the various agencies to support social service programs using funds from the Emergency Human Services Fund; and

WHEREAS, the legislation targets social service agencies that will provide help address multiple human service needs. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance; and

WHEREAS, this funding will allow the process to continue much needed services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to execute grant agreements with Jewish Family Services and the Human Services Chamber of Franklin County to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the grant applications of Jewish family Services and the Human Service Chamber of Franklin County that seek financial assistance to address emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into grant agreements to provide emergency grant assistance totaling \$131,000.00 to the following agencies for the provision of critical social services for a one year period and for the amounts indicated:

Jewish Family Services: \$6,000.00
Human Services Chamber of Franklin County; \$125,000.00

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$131,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Fund 232, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 499043.

SECTION 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

SECTION 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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

Legislation Number: 1321-2014

Drafting Date: 5/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of six (6) custom built medium duty medics for the Fire Division from Horton Emergency Vehicles. The Fire Division has a need to replace medics that are

beyond their useful life and have high maintenance costs. The Division of Fire has utilized Horton Emergency Vehicles as the primary supplier of medics for well over a decade. The Horton product has proven to be a reliable vehicle. The vehicle body is locally manufactured and Horton has provided excellent service to the Division of Fire and the Fleet Management Divisions. Purchasing Horton vehicles also enables the City to standardize units which decreases the number of parts carried on inventory and enables Fire to train Emergency Services personnel on a standard unit. Included with the medic purchases will be all pertinent equipment utilized on the vehicles. The Purchasing Office utilized the State Term Schedule Contract as a basis for the negotiation of pricing for the medics. This will result in pricing lower than the STS, and permit the timely ordering of this apparatus from a local vendor, at a comparable price to previous purchases.

Bid Information: Competitive bidding requirements of City of Columbus Code Chapter 329 are being waived for this purchase.

Contract Compliance: Horton Emergency Vehicles 352018529

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of these apparatus. Emergency legislation will save build time and permit these units to be delivered as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,455,752.82 from the Public Safety Capital Bond Fund, to purchase six (6) custom medium duty medics for the Fire Division from Horton Emergency Vehicles. The Division of Fire budgeted \$2.0 million in the 2014 capital budget to replace medium duty medics. The Fire Division spent \$1.9 million in 2013, and \$3.3 million in 2012 to purchase medium duty medics. This ordinance is contingent on the 2014 bond sale. The Purchasing office used the State Term Schedule as a basis for the negotiation of pricing to ensure an equitable cost for the medics. To authorize and direct the Finance and Management Director to issue a purchase order for custom medium duty medics for the Division of Fire from Horton Emergency Vehicles; to waive the competitive bidding provisions of the Columbus City Code, Chapter 329; to authorize the expenditure of \$1,455,752.82 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$1,455,752.82)

WHEREAS, the Fire Division needs to purchase custom medium duty medics; and

WHEREAS, the Purchasing office has negotiated an acceptable price for the purchase of these medium duty medics; and

WHEREAS, a waiver of competitive bidding is requested for this purchase, and

WHEREAS, this purchase is contingent on the 2014 bond sale; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said custom built medics to replace vehicles with high maintenance costs, 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 to issue a purchase order for the purchase of medics for the Fire Division from Horton Emergency Vehicles.

SECTION 2. That Council finds it is in the best interest of the City of Columbus to waive the competitive provisions of the Columbus City Codes, Chapter 329, to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1,455,752.82, or so much thereof as may be necessary, be and is hereby authorized from the Public Safety's G.O. Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 644559, Project #340101-100002 Fire Apparatus Replacement - Medics.

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1325-2014

Drafting Date: 5/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities entered into a contract EL014473 with U. S. Utility Contractor Company for Emergency Overhead Electric Restoration for the Division of Power. The Director of Public Utilities Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004707). Two bids were received and publicly opened by the Director of Public Utilities on January 9, 2013. The lowest, responsive and best bid was submitted by U.S. Utility Contractor Company.

The work under this contract consists of furnishing all labor, material, equipment and energy as required to perform emergency overhead electrical restoration work to the City's satisfaction. The original contract was for a period of one year with the option to be extended for two (2) additional one-year periods or portion thereof at the same pricing. The Department requests authority to modify the original contract for the first of the two additional one year periods. The contract will be extended to May 29, 2015.

Contract Compliance: 34-1606689, expires January 22, 2016
U.S. Utility Contractor Company is (MAJ) status.

1. Amount of additional funds: The amount of additional funds needed for contract EL014473, Modification No.1 is \$0.00. Total contract amount including this amount is \$125,000.00.
2. Reason additional needs were not foreseen: Additional funds are not needed at this time. This legislation is to exercise the renewal option to extend the contract for one year.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time. The original contract was for a period of one year with the option to be extended for two (2) additional one-year periods or portion thereof at the same pricing. The Department requests authority to modify EL014473, the original contract, for the first of the two additional one year periods.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

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.

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

FISCAL IMPACT: \$0.00 is being requested for this planned modification. This modification is to only extend the expiration date per the original contract.

\$10,892.23 spent in 2013

\$0.00 spent in 2012

To authorize the Director of Public Utilities to enter into a planned modification to extend the expiration date per the original contract of the U. S. Utility Contractor Company contract for the Emergency Overhead Electric Restoration for the Division of Power; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Utilities has a contract EL014473 with U. S. Utility Contractor Company, for Emergency Overhead Electric Restoration for the Division of Power, and

WHEREAS, the vendor has agreed to extend contract EL014473 for one year, all current prices and conditions will remain the same, and it is in the best interest of the City to exercise this option, and

WHEREAS, the original contract was in effect for one (1) year to and including May 29, 2014. The contract language allows for the Division of Power to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds, and

WHEREAS, this planned modification No. 1 of the contract will provide for the continuation of the services without interruption, and

WHEREAS, the Director of Public Utilities wishes to extend the existing contract for one (1) year with a new expiration date of May 29, 2015, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, of the Department of Public Utilities, in that it is immediately necessary to modify the existing contract with U. S. Utility Contractor Company, for Emergency Overhead Electric Restoration to extend contract EL014473 for one year to and including May 29, 2014 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 Public Utilities Director be and is, hereby authorized to modify and extend Contract

No. EL014473 with U. S. Utility Contractor Company, 3592 Genoa Road, Perrysburg, Ohio 43551, for Emergency Overhead Electric Restoration, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Power. The total amount of modification No. 1 is ADD \$0.00. Total contract amount including this modification is \$125,000.00.

SECTION 2. That this modification is in accordance with Chapter 329 of the Columbus City Codes.

SECTION 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 1330-2014

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into an agreement with the Franklin County Department of Job and Family Services. This ordinance also appropriates these monies to the Recreation and Parks Grant Fund in order to provide tuition and cover administrative costs for 2014 Recreation and Parks summer camps. The \$65,701.49 grant will provide 102 children with eight weeks of summer camp each.

Principal Parties:

Contact is Anthony Trotman, Director
1721 Northland Park Ave.
Columbus, Oh. 43229
The Federal ID# is 31-6400067

Emergency Justification:

Emergency action is requested to comply with the terms of the grant and so that funds are available for the 2014 camp season.

Fiscal Impact:

A grant amount of \$65,701.49 will be accepted from Franklin County Department of Job and Family Services and appropriated to the Recreation and Parks grant fund 286.
To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$65,701.49 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$65,701.49 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$65,701.49)

WHEREAS, Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a grant to provide funding for tuition for summer camps; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to comply with the terms of the grant and so that funds are available for the 2014 camp season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$65,701.49 and enter into an agreement with the Franklin County Department of Job and Family Services.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$65,701.49, and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department No. 51-01, effective upon receipt of executed grant agreement, as follows:

Dept. Fund OCA Grant Object Level 3

51-01 286 TBD TBD 1112

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 1331-2014

Drafting Date: 5/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is to amend a Universal Term Contract with George Byers Sons, Inc. for Light Duty Ford Trucks to add the option for additional vehicle accessories to fit 2015 and future model year vehicles and to modify FL005473 to reflect this change. Ordinance 0374-2013 authorized the Universal Term Contract. A redesign in certain model Ford vehicles has required the addition of new up-fitting accessories that were not included in the original contract. It would not be cost efficient to re-bid the complete Light Duty Truck contract in order to add a few up-fitting accessories. Prices were negotiated between Geroge Byers Sons, Inc. and the City, using the pricing on the current contract as a baseline.

Byers Ford Contract Compliance Number is 31-4139860 and expires 12/17/2015.

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: No additional monies are required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize and direct the Finance and Management Director to modify a Universal Term Contract with George Byers Sons, Inc. to add the option for additional vehicle accessories to fit 2015 and future model year vehicles; and to declare an emergency.

WHEREAS, the Finance/Purchasing Office established a universal term contract for the purchase of Light Duty Ford Trucks with George Byers Sons, Inc.; and

WHEREAS, the redesign of certain model Ford vehicles has required the addition of new up-fitting accessories that were not included in the original contract; and

WHEREAS, Ordinance 0374-2013 authorized contract FL005473 and it is necessary to amend the existing contract to add the option for addition vehicle accessories; and

WHEREAS, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify universal term contract FL005473, 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 and directed to modify contract FL005473 with George Byers Sons, Inc. to add the option for additional vehicle accessories.

SECTION 2. That this modification is in accordance with Chapter 329 of the Columbus City Codes.

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.

Legislation Number: 1333-2014

Drafting Date: 6/2/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for a maintenance and support agreement for the Division Of Fire's ProQa software application. ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher

then uses the information provided to send the appropriate response configuration. ProQa allows the City's Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

Bid Information: This service contract is executed in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

Contract Compliance: Contract Compliance Number #870447422 expires 10-16-2015.

Emergency Designation: Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly equipped with the very best in service and speed and that continued operation and maintenance are ensured.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$63,977.00 from the Division of Support Service's general fund budget for prior and current year support and maintenance for the Division of Fire's ProQa software application. Approximately \$80,000.00 were budgeted in the 2014 General Fund operating budget for this contract. The first two years of this maintenance contract were included in the original CAD acquisition.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance services required for the the City's main and back-up Emergency Dispatching system in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$63,977.00 from the General Fund; and to declare an emergency. (\$63,977.00)

WHEREAS, the Division of Support Services has a need to provide ProQa software support to the City of Columbus' main and remote backup Emergency Dispatching system; and

WHEREAS, Medical Priority Consultants Inc. DBA Priority Dispatch currently provides ProQa software and Licenses to the City of Columbus' Main and back-up Dispatching Center (FAO); and

WHEREAS, this acquisition shall be executed in accordance with sole source provisions of City Code with Medical Priority Consultants Inc DBA Priority Dispatch for provision of ProQa software maintenance contract for the Division of Fire's ProQa software application; and

WHEREAS, Medical Priority Consultants Inc. DBA Priority Dispatch provides Help Desk Support, website support and software updates and maintenance which facilitate the CAD System's daily operations; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into said contract with Medical Priority Consultants Inc. DBA Priority Dispatch for maintenance agreement of the ProQa software application, to allow the Fire communications systems to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Support Services be and is hereby authorized and directed to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for the provision of software maintenance agreement to the Division of Fire's ProQa software application, in accordance with the sole source provisions of Chapter 329, of the Columbus City Codes.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$63,977.00, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3369 | OCA: 320104 | Amount: \$63,977.00

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

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

Legislation Number: 1335-2014

Drafting Date: 6/2/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to accept the SR 161 Corridor Study PID 97169 grant and to execute a grant agreement with the Ohio Department of Transportation. This ordinance also authorizes the Director of Public Service to enter into contract with DLZ Ohio, Inc. in the amount of up to \$250,000.00 for the Intersection Improvements - SR 161 Corridor Study project.

This project, also known as FRA-161-11.48 (PID Number 97169), encompasses the Northland area, Community Planning Area (CPA) 06. The scope of services for this project includes completing portions of the Planning and Preliminary Engineering Phases of the Project Development Process (PDP) to develop alternatives for improvements to all intersections, including service road intersections, along Dublin-Granville Road (SR 161) from just east of the I-71 Northbound ramps to and including Cleveland Avenue and resulting in a Feasibility Study. This project is partially funded by the Ohio Department of Transportation.

The Department of Public Service, Office of Support Services, issued a Request for Proposals for the Intersection Improvements - SR 161 Corridor Study contract. The project was formally advertised on the Vendor Services web site from April 24, 2014, to May 15, 2014. The city received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 23, 2014.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
DLZ Ohio, Inc.	Worthington, Ohio	MBR
Parsons Brinckerhoff	Columbus, Ohio	PHC
ARCADIS U.S., Inc.	Columbus, Ohio	PHC
HDR Engineering	Columbus, Ohio	PHC
Environmental Design Group	Columbus, Ohio	Majority
M-E/IBI Group	Westerville, Ohio	Majority
Smart Services, Inc.	Columbus, Ohio	FBE
TEC Engineering, Inc.	Mason, Ohio	Majority

DLZ Ohio received the highest score given by the evaluation committee and will be awarded the Intersection Improvements - SR 161 Corridor Study contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for DLZ Ohio is 31-1268980 and expires on 12/2/15.

3. FISCAL IMPACT

This ordinance authorizes the Director of Public Service to accept the SR 161 Corridor Study PID 97169 grant from the Ohio Department of Transportation. This ordinance also authorizes the appropriation and expenditure of those grant funds. Thus, funding for this project is as follows:

\$250,000.00	contract amount
<u>\$225,000.00</u>	ODOT grant
\$25,000.00	DPS share - Street and Highway Bonds Fund (704)

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to accept the SR 161 Corridor Study PID 97169 grant and execute a grant agreement with the Ohio Department of Transportation; to amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer \$25,000.00 between funds; to authorize the City Auditor to appropriate \$250,000.00 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with DLZ Ohio, Inc. for engineering, design, technical, and surveying services in connection with the Intersection Improvements - SR 161 Corridor Study project, also known as FRA-161-11.48 (PID Number 97169); to authorize the expenditure of up to \$250,000.00 from the Federal-State Highway Engineering Fund for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, the Ohio Department of Transportation has awarded grant funding to the Department of Public Service related to the SR 161 Corridor Study effort; and

WHEREAS, this ordinance authorizes the Director of Public Service to accept the SR 161 Corridor Study PID 97169 grant from the Ohio Department of Transportation and to execute a grant agreement; and

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Intersection Improvements - SR 161 Corridor Study project; and

WHEREAS, the Department of Public Service, Office of Support Services, issued a Request for Proposals for this project; and

WHEREAS, DLZ Ohio, Inc. submitted a satisfactory proposal and will be awarded the contract for this project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with DLZ Ohio, Inc. for the provision of engineering and design services described above in the amount of up to \$250,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Service is authorized to accept the SR 161 Corridor Study PID 97169 grant and execute a grant agreement with the Ohio Department of Transportation.

SECTION 2. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this Public Service project

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

704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$956,410 / (\$25,000) / \$931,410
704 / 530086-100030 / Intersection Improvements - SR 161 Corridor Study (Voted Carryover) / \$0 / \$25,000 / \$25,000

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follow:

Transfer from:

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

704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$25,000.00

Transfer to:

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

704 / 530086-100030 / Intersection Improvements - SR 161 Corridor Study / 10-5501 / 748630 / \$25,000.00

SECTION 4. That the City Auditor is hereby authorized to transfer cash between the Streets and Highways G.O. Bonds Fund, No. 704, and the Federal-State Highway Engineering Fund, No. 765, as follows:

Transfer from:

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

704 / 530086-100030 / Intersection Improvements - SR 161 Corridor Study / 10-5501 / 748630 / \$25,000.00

Transfer to:

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

765 / XXXXXX-XXXXXX (TBD by the Auditor's Office) / SR 161 Corridor Study PID 97169 / 80-0886 / XXXXXX (TBD by the Auditor's Office) / \$25,000.00

SECTION 5. That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2014, the sum of \$250,000.00 is appropriated for the Department of Public

Service as follows:

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

59-12 / 765 / XXXXXX-XXXXXX (TBD by the Auditor's Office) / SR 161 Corridor Study PID 97169 /
06-6600 / XXXXXX (TBD by the Auditor's Office) / \$250,000.00

SECTION 6. That the Director of Public Service be and is hereby authorized to enter into contract with DLZ Ohio, Inc. for the Intersection Improvements - SR 161 Corridor Study project, also known as FRA-161-11.48 (PID Number 97169) for engineering and design surveying services in an amount of up to \$250,000.00.

SECTION 7. That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765, as follows:

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

59-12 / 765 / XXXXXX-XXXXXX (TBD by the Auditor's Office) / SR 161 Corridor Study PID 97169 /
06-6682 / XXXXXX (TBD by the Auditor's Office) / \$250,000.00

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1336-2014

Drafting Date: 6/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with Double Z Construction Company for the construction of the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project and to provide payment for construction administration and inspection services.

The Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project encompasses the Franklinton area, Community Planning Area (CPA) 16, and consists of the rehabilitation of the Grandview Avenue Bridge over McKinley Avenue including replacement of the parapets, expansion joints, and rehabilitation of the bearings and substructure. The existing deck will be overlaid, the existing steel will be painted, and other miscellaneous improvements will be made as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is July 14, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 27, 2014, (three majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction Company	\$795,737.00	Columbus, OH	Majority
Complete General Construction Co.	\$815,968.82	Columbus, OH	Majority
Shelly and Sands, Inc.	\$880,015.40	Columbus, OH	Majority

Award is to be made to Double Z Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$795,737.00. The amount of construction administration and inspection services will be \$79,573.70.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Double Z Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Double Z Construction Company is 31-1788042 and expires 3/4/15.

3. FISCAL IMPACT

Funding in the amount of \$875,310.70 is available for this project within the Streets and Highways G.O. Bonds Fund, No. 704. Ordinance is contingent upon receipt of bond sale proceeds.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work to commence as early as possible to ensure the safety of the traveling public.

To authorize the Director of Public Service to enter into contract with Double Z Construction Company and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project; to authorize the expenditure of up to \$875,310.70 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$875,310.70)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project; and

WHEREAS, work on this project consists of the rehabilitation of the Grandview Avenue Bridge over McKinley Avenue including replacement of the parapets, expansion joints, and rehabilitation of the bearings and substructure; and

WHEREAS, bids were received on May 27, 2014, and tabulated on May 28, 2014, for the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project, and a satisfactory bid has been received; and

WHEREAS, Double Z Construction Company will be awarded the contract for the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project; and

WHEREAS, it is necessary to enter into contract with Double Z Construction Company; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in

that this project should proceed immediately for the rehabilitation of this bridge to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Double Z Construction Company, 2550 Harrison Road, Columbus, Ohio 43204, for the construction of the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project in the amount of \$795,737.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$79,573.70.

SECTION 2. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$875,310.70 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12.

Contract - \$795,737.00

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

704 / 530301-100000 / Bridge Rehabilitation / 06-6631 / 591142 / \$795,737.00

Inspection - \$79,573.70

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

704 / 530301-100000 / Bridge Rehabilitation / 06-6687 / 591142 / \$79,573.70

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1337-2014

Drafting Date: 6/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project and to provide payment

for construction administration and inspection services.

The Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project consists of improvements to Olentangy River Road, Hudson Street, and Mock Road, 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.

Olentangy River Road: The first part of this project encompasses the West Olentangy area, Community Planning Area (CPA) 09, and consists of the construction of a 10 foot wide shared use path along the west side of Olentangy River Road between Ackerman Road and N. Broadway. Work includes signage, storm sewers, traffic signals, shared use path construction and curb ramps.

Hudson Street/Mock Road: The second part of this project encompasses the Near North/University area (CPA 13) and consists of Share the Road pavement markings and signage on Neil Avenue from Paterson to Hudson Street, Hudson Street from Neil Avenue to Rankin Avenue, Rankin Avenue from Hudson Street to Mock Road, Mock Road from Rankin Avenue to Bar Harbor Road, Bar Harbor Road from Mock Road to Bethesda Avenue, Bethesda Avenue from Bar Harbor Road to Sunbury Road. The project includes constructing a Shared Use Path parallel to Sunbury Road from Bethesda Avenue to the Alum Creek Shared Use Path North of Bethesda. Work includes signing, pavement marking, shared use path construction, installation of a rectangular rapid flashing beacon.

The estimated Notice to Proceed date is July 14, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on May 27, 2014, (four majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$1,293,850.20	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$1,311,178.10	Columbus, OH	Majority
Decker Construction Company	\$1,320,167.90	Columbus, OH	Majority
Shelly and Sands, Inc.	\$1,438,981.83	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder for their bid of \$1,293,850.20. The amount of construction administration and inspection services will be \$129,385.02.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382 and expires 10/3/15.

3. FISCAL IMPACT

Funding in the amount of \$1,423,235.22 is available for this project within the Streets and Highways G.O. Bond Fund, No. 704. A transfer of cash and budget authority is necessary to align funding with this project expenditure. This ordinance is contingent on the 2014 Bond Sale.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary work to commence as early as possible to ensure the safety of the traveling public.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and

appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project; to authorize the expenditure of up to \$1,423,235.22 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,423,235.22)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project; and

WHEREAS, work on this project consists of improvements to Olentangy River Road, Hudson Street, and Mock Road, 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; and

WHEREAS, bids were received on May 27, 2014, and tabulated on May 28, 2014, for the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project, and a satisfactory bid has been received; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

704 / 540002-100037 / Bikeway Development - Sullivant Corridor East-West Connector (Voted Carryover) / \$600,000 / (\$171,272) / \$428,728

704 / 540002-100042 / Bikeway Development - Henderson Road - Olentangy River Road to West of Kenny (Voted Carryover) / \$172,082 / (\$65,420) / \$106,662

704 / 540002-100001 / Bikeway Development - Hudson Street/Mock Road (Voted Carryover) / \$0.00 / \$236,692 / \$236,692

SECTION 2. That the transfer of cash and appropriation within the Streets and Highways G.O. Bond Fund, 704 be authorized as follow:

Transfer from:

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

704 / 540002-100037 / Bikeway Development - Sullivant Corridor East-West Connector (Voted Carryover) / 06-6600 / 740237 / \$171,271.77

704 / 540002-100042 / Bikeway Development - Henderson Road - Olentangy River Road to West of Kenny (Voted Carryover) / 06-6600 / 740242 / \$65,419.30

Transfer to:

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

704 / 540002-100001 / Bikeway Development - Hudson Street/Mock Road (Voted Carryover) / 06-6600 / 740201 / \$236,691.30

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 E. Fifth Avenue, Columbus, Ohio 43219, for the construction of the Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North) & Bikeway Development - Hudson Street/Mock Road project in the amount of \$1,293,850.20 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$129,385.02.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$1,423,235.22 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

Contract - \$1,293,850.20

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

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6631 / 591089 / \$1,078,676.29

704 / 540002-100001 / Bikeway Development - Hudson Street/Mock Road / 06-6631 / 740201 / \$215,173.91

Inspection - \$129,385.02

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

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6687 / 591089 / \$107,867.63

704 / 540002-100001 / Bikeway Development - Hudson Street/Mock Road / 06-6687 / 740201 / \$21,517.39

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

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

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

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

same.

Legislation Number: 1338-2014

Drafting Date: 6/2/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City possesses title to two (2) sewer utility easements described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder's Office, Franklin County, Ohio (collectively, the "Easements"). The existing servient tenements of the Easements are PEDC Property Management, Inc., an Ohio corporation, and Cintas Corporation No. 2, a Nevada corporation (both companies, collectively, the "Developers"). The Developers requested the City to release all of the City's rights from the Easements, because the Developers modified their development plans pursuant to new sanitary sewer plan CC-16766. The City's Department of Public Utilities, Division of Sewerage and Drains reviewed, and determined releasing all of the City's rights to the Easements does not adversely affect the City and should be granted at no cost, because the City does not need the Easements under the new sanitary sewer plan CC-16766. Therefore, this ordinance authorizes the City's director of the Department of Public Utilities to execute those documents, as approved by the Columbus City Attorney, necessary to release all of the City's rights from the Easements.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City's director of the Department of Public Utilities to execute those documents, as approved by the Columbus City Attorney, necessary to release all of the City's sewer utility easement rights described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City possesses title to two (2) sewer utility easements described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder's Office, Franklin County, Ohio (collectively, the "Easements");

WHEREAS, the existing servient tenements of the Easements are PEDC Property Management, Inc., an Ohio corporation, and Cintas Corporation No. 2, a Nevada corporation (both companies, collectively, the "Developers");

WHEREAS, the Developers requested the City to release all of the City's rights from the Easements, because the Developers modified their development plans pursuant to new sanitary sewer plan CC-16766;

WHEREAS, the City's Department of Public Utilities, Division of Sewerage and Drains, reviewed and determined releasing all of the City's rights to the Easements does not adversely affect the City and should be granted at no cost, because the City does not need the Easements under the new sanitary sewer plan CC-16766; and, **now, therefore:**

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

SECTION 1. The City’s director of the Department of Public Utilities is authorized to execute those documents, as approved by the Columbus City Attorney, to forever release all of the City's sewer utility easement rights described and recorded in Instrument Numbers 200806300100268 and 200806300100270, Recorder’s Office, Franklin County, Ohio, which are also attached to this ordinance as **Exhibit-A** and **Exhibit-B**, respectively, and fully incorporated for reference into this ordinance.

SECTION 2. This ordinance is required to take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1339-2014

Drafting Date: 6/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish one (1) Universal Term Contract with AT & T for Long Distance Communication Services for a term of one (1) year. Based on the complexity of the services and the relationship to other contracts with AT & T for communication services this waiver is requested. The Finance and Management Department in conjunction with the Department of Technology has retained a consulting service to audit, evaluate and make recommendations on our long distance service needs and to assist with developing bid specifications for a competitive bid process in the future if in our best interest. A waiver of competitive bidding is requested as we are in the early phases of the assessment and our current contract with AT & T will be expiring soon. At this time, we would like to continue with the services provided by AT & T based on a negotiated agreement.

Emergency action is requested to ensure uninterrupted telephony and communications for all City agencies at favorable rates.

AT & T CC#340436390 (Expires 2/25/16)
Total Estimated Annual Expenditure: \$35,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency so that there will be no lapse in service at favorable rates for the efficient delivery of valuable public services.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Long Distance Communication Services, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1.00)

WHEREAS, it is currently in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 for the purchase of Long Distance Service; and

WHEREAS, Long Distance Services are currently being audited and evaluated by a consulting firm that will provide assistance in developing bid specifications for a competitive bid if in our best interest.

WHEREAS, the current contract ending soon has no provisions for modification or extension and tariff rates could go into effect without a new contract; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to enter into a contract for an option to purchase Long Distance Communication Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into contract for the option to purchase Long Distance Services for a one (1) year term, beginning from the date of contract certification, as follows:

AT & T, All items, Amount: \$1.00

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

SECTION 3. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding provisions of Chapter 329 be and hereby are waived for the action authorized in SECTION 1.

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

Legislation Number: 1340-2014

Drafting Date: 6/2/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. This year, it has been determined that Columbus Public Health is eligible to purchase FluMist QIV Nasal Spray from Moore Medical, LLC for the amount stated on the Public Health Entity agreement, which is the best pricing available in the State of Ohio for this vaccine. Competitive bidding is being waived in order to purchase FluMist from Moore Medical, LLC at the price stated on the Public Health Entity agreement. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Moore Medical, LLC in the amount of \$37,000.00 for the purchase of FluMist

QIV Nasal Spray.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Moore Medical, LLC's contract compliance number is 202046702, which is effective through October 4, 2014.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2014.

To authorize the Director of Finance and Management to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$37,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$37,000.00)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus and Franklin County; and,

WHEREAS, Columbus Public Health is in need of flu mist vaccine for the upcoming flu season; and,

WHEREAS, it has been determined that Columbus Public Health is eligible for Public Health Entity pricing; and,

WHEREAS, Columbus Public Health is able to obtain Public Health Entity pricing from Moore Medical, LLC for FluMist QIV Nasal Spray; and,

WHEREAS, it is the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the City Code; and,

WHEREAS, in order to ensure availability of necessary flu vaccine, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Moore Medical, LLC 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 Finance and Management is hereby authorized to establish a purchase order with Moore Medical, LLC for the purchase of FluMist QIV Nasal Spray flu vaccine.

SECTION 2. That the expenditure of \$37,000.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 513200.

SECTION 3. That the competitive bidding provisions of Chapter 329 of the Columbus City Code are hereby waived. See attachment waiver: Moore Medical Waiver 2014.doc

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

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

Legislation Number: 1343-2014

Drafting Date: 6/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Emerald Ash Borer (EAB) is an exotic boring insect from Southeast Asia, first identified in Michigan in 2002, that infests and eventually kills trees of the *Fraxinus* genus, more commonly known as ash trees. Once an ash tree is dead, its structural integrity diminishes quickly and it is not uncommon for large limbs to fail on both high wind and calm days without warning. First identified locally in 2003, Columbus is beginning its 10th year of the EAB infestation. It is estimated that approximately 30,000 ash trees of various sizes exist on City of Columbus property; this includes trees along streets, in parks, golf courses and on several municipal campuses.

In 2011, City leaders, in coordination with the City Forestry Division of The Recreation and Parks Department committed to an organized project approach to address the EAB crisis. To date, 12,026 ash trees have been removed city wide. That is 40% of the estimated public ash tree population. Of the 12,026 trees, 5,296 trees were removed by Forestry Staff and 6,730 trees were removed by contractors. The City has spent \$4,000,000 to date on various ash tree removal projects as a result of the Emerald Ash Borer with an estimated \$4,600,000 in future projects planned. This \$1,500,000 ordinance is part of the \$4,600,000 total figure.

This ordinance will allow immediate funding for administration, services, supplies, tree replacements, and to remove Emerald Ash Borer (EAB) infested and damaged trees. The supplies, services, and equipment needs that will be paid for as part of this funding request will include but are not limited to: tree removal contracts, stump removal contracts, tree replacement contracts, Sprint cellular service contracts and supplies, office supplies, uniforms, computer supplies, EAB related forestry supplies, safety equipment, and City of Columbus Forestry employee staff time for the EAB project. All supply, service, and equipment needs related to the Emerald Ash Borer response have been established as one overall capital improvement approved project. Each direct purchase order, purchase order, or universal term contract will be written separately based on all City of Columbus Codes that apply.

This ordinance will establish an Auditor's Certificate and authorize the expenditures for EAB management, park improvements, and the purchase of needed equipment and supplies through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the vendors on an as-needed basis. In order to continue the removal of the infested and hazardous trees immediately, we are requesting the authorization of \$1,500,000.00 in voted bond funds and the authorization for the Director of Recreation and Parks and the Director of Finance and Management to enter into various contracts relating to the EAB management process and equipment needs. All equipment, supplies, and services will be bid through the City of Columbus Purchasing System.

Emergency Justification:

In order to have the tree replacements available for fall 2014 plantings, and for the continuation of current removal process, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized. Competitive bids will be solicited using City Code 329 or obtained through any current universal term contract for all Emerald Ash Borer related expenditures. Emergency legislation is required to continue with the removal of hazardous and infested trees immediately.

Fiscal Impact:

\$1,500,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of these various expenditures. This ordinance is contingent upon the 2014 bond sale.

To authorize the Director of Recreation and Parks to enter into various contracts for tree removal and management of the Emerald Ash Borer infestation; to authorize the Director of Finance and Management to enter into various contracts for the purchase of supplies for the Recreation and Parks Department; to establish an Auditor's Certificate in the amount of \$1,500,000.00; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, the department of Recreation and Parks will solicit competitive bids for the management and removal of infested and hazardous trees; and

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various supplies, equipment, and tree replacements for the Recreation and Parks Department; and

WHEREAS, the department of Recreation and Parks will provide necessary staff to administer this project and staff costs will be reimbursed as part of this funding; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for tree removal and management due to the hazardous nature thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts for the EAB project needs on behalf of the Recreation and Parks Department.

SECTION 2. That the purchase of equipment, supplies, and replacement trees through the City of Columbus purchasing system, is necessary for existing operation, and future removal and replacement of damaged trees.

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contracts as described within this legislation on behalf of the Recreation and Parks Department.

SECTION 4. That reimbursement of staff time related to Emerald Ash Borer administration as part of this ordinance is necessary for the period of April 1, 2014 through June 30, 2015.

SECTION 5. That the expenditure of \$1,500,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund 702, Dept. 51-01 as follows:

Project:	OCA:	OL3:	Amount:
510039-100002	723902	6621	\$917,000.00
510039-100002	723902	6651	\$50,000.00
510039-100002	723902	6652	\$100,000.00
510039-100002	723902	6655	\$18,000.00
510039-100002	723902	6680	\$415,000.00

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

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

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1344-2014

Drafting Date: 6/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-022

APPLICANT: Dan Kraus; c/o Jeanne M. Cabral, Agent; 2939 Bexley Park Road; Columbus, OH 43209.

PROPOSED USE: Restaurant, production bakery, and accessory garden.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of three contiguous parcels developed with an industrial structure and carport/storage building zoned in the M-2, Manufacturing District. The requested Council Variance will allow a 750 square-foot restaurant, a production bakery, and an accessory garden. Variances for driveway width, reduced number of parking spaces, vision clearance, and building setback are included in the request. The site is located within the planning area of the *Italian Village East Redevelopment Plan* (2000), which recommends residential development for this location, however, given

the industrial zoning designation, re-use of the existing commercial building, and site improvements including a privacy wall and garden, Staff supports this proposal. The applicant has secured a parking lease agreement for a minimum of thirty parking spaces with a nearby business which lessens the impact of the requested parking variance.

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; for the property located at **1023 NORTH SIXTH STREET (43201)**, to permit a restaurant, production bakery, and accessory garden with reduced development standards in the M-2, Manufacturing District (Council Variance # CV14-022).

WHEREAS, by application No. CV14-022, the owner of property at **1023 NORTH SIXTH STREET (43201)**, is requesting a Council Variance to permit a restaurant, production bakery, and accessory garden with reduced development standards in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing District, only permits less objectionable industrial and office uses, while the applicant proposes a maximum of 750 square feet of restaurant space within a 2,000 square-foot industrial building that will also be used for a production bakery, and on-site accessory gardens for fresh produce to supply the restaurant and bakery; and

WHEREAS, Section 3312.13(B), Driveway, requires a minimum width of twenty (20) feet for commercial driveways, while the applicant proposes to maintain the existing thirteen (13) foot wide driveway from North Sixth Street; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires one (1) parking space for every 75 square feet of restaurant space, one (1) parking space for every 150 square feet of outdoor dining space, and one (1) parking space for every 750 square feet of manufacturing space, and one (1) parking space for every 1,000 square feet of storage space, for a total requirement of seventeen (17) spaces, while the applicant proposes one (1) parking space, but has secured a parking lease agreement with a nearby business for a minimum of thirty (30) spaces; and

WHEREAS, Section 3321.05(A), Vision clearance, requires a ten-foot clear vision triangle at the intersection of a driveway and the street right-of-way, while the applicant proposes to maintain an existing building within clear vision triangles as shown on the Site Plan; and

WHEREAS, Section 3367.15, M-2 Manufacturing district special provisions, requires that any building or structure of any type shall be located not less than fifty (50) feet from the street line, while the applicant proposes to maintain the existing non-conforming building setback of three (3) feet, and to construct a privacy wall with a building setback of zero (0) feet; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested uses given the industrial zoning designation, re-use of the existing commercial building, and site improvements including a privacy wall and garden. The applicant has secured a parking lease agreement for up to thirty (30) parking spaces with a nearby business which lessens the impact of the requested parking variance; 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 **1023 NORTH SIXTH STREET (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; and 3367.15, M-2 Manufacturing district special provisions, of the Columbus City Codes; is hereby granted for the property located at **1023 NORTH SIXTH STREET (43201)**, insofar as said sections prohibit a maximum of 750 square feet of restaurant space within a 2,000 square-foot industrial building that will also be used for a production bakery including on-site accessory gardens, with a reduced driveway width of thirteen (13) feet where twenty (20) is required, a reduction of sixteen (16) required parking spaces, encroachment of the existing building within clear vision triangles as shown on the Site Plan, reduced building setbacks of three (3) feet for the existing building, and of zero (0) feet for the privacy wall where fifty (50) feet is required; said property being more particularly described as follows:

1023 NORTH SIXTH STREET (43201), being 0.22± acres located on the west side of North Sixth Street, 132± feet north of East Third Avenue, and being more particularly described as follows:

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

Being 89.50 feet off the entire east end of Lots Number Nineteen (19), Twenty (20) and Twenty-One (21) of Rickley & Graham's Addition to the City of Columbus, being a subdivision of Lots 21, 22, 23 and 24 of Wm. G. Deshler's Addition to Wm. Phelan's Mt. Pleasant Addition and Lot 67 and part OF Lots 64, 65 and 66 of said Phelan's Addition, the latter lots having been heretofore subdivided by O. P. Tong, Attorney for E. Sorin, as said Lots 19, 20 and 21, are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 158, Recorder's Office, Franklin County, Ohio.

Being Parcel Nos. 010-063590, 010-013642, and 010-013884
Addressed As: 1023 North Sixth Street, Columbus, Ohio 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum of 750 square feet of restaurant space within a 2,000 square-foot industrial building that will also be used for a production bakery with on-site accessory gardens and 150 square feet of outdoor dining space.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated May 28, 2014, and drawn and signed by Jeanne M. Cabral, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed.

Any slight adjustments to the plan shall be subject to review and approval 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 is further conditioned on the applicant combining tax parcels 010-063590, 010-013642, and 010-013884 into one parcel prior to site compliance review.

SECTION 6. That this ordinance is further conditioned upon the following: Signage will be utilized on the thirty-space portion of the leased parking lot at 1086 North Fourth Street indicating that the lot may be used by patrons of the restaurant on the subject site.

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

Legislation Number: 1348-2014

Drafting Date: 6/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at their special event to be held during 2014:

Saint Mary Church, August 8-9.

This organization wishes to sell alcoholic beverages to eligible patrons on a city street to be used for the event. This is an annual event in German Village, but the first year for alcohol sales on a city street.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permit from the Ohio Department of Commerce, Division of Liquor Control.

Fiscal Impact: None

Principle Parties:

St. Mary Church

To authorize and direct the Director of Recreation and Parks to grant consent to Saint Mary Church to apply for permission to sell alcoholic beverages at the St. Mary Homecoming Festival 2014 event; and to declare an emergency.

WHEREAS, the Director of Recreation and Parks must grant consent to Saint Mary Church to allow them to obtain the required permit to sell alcoholic beverages during the St. Mary Homecoming Festival on August 8-9, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for this organization to apply for permission to sell alcoholic

beverages to allow time for their application to be processed; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to Saint Mary Church to apply for appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2014 special event listed below:

St. Mary Homecoming Festival 2014 event, August 8-9

SECTION 2. 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 10 days after passage if the Mayor approves nor vetoes the same

Legislation Number: 1349-2014

Drafting Date: 6/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the assignment of all past, present, and future business done by the City of Columbus with Blue Orbit Group, LLC (FID: 32-0398924) to Internet Content Management, Inc. (FID: 64-0944418). Internet Content Management, Inc. acquired the Technology Negotiation & Acquisition Practice from Blue Orbit Group, LLC on January 1, 2014. As such, Internet Content Management, Inc. acquired rights to Blue Orbit Group, LLC's technology product supplier contracts including the existing contractual obligations between Blue Orbit Group, LLC and the City of Columbus. The original agreement with Blue Orbit Group, LLC (EL014579) was authorized by ordinance 0896-2013, passed May 20, 2013 in award of solicitation SA004853. That agreement provided for Websense software subscriptions and support for the term July 1, 2013 to June 30, 2014, and included two options to renew for additional one year terms.

This legislation will also authorize the Director of the Department of Technology to renew an agreement with Internet Content Management for Websense software subscriptions and support, exercising the first option to renew for the period July 1, 2014 to June 30, 2015. The renewal will provide Websense software subscriptions and support for 4,500 users at a cost of \$131,265.00. This includes a \$114,750.00 annual subscription and \$16,515.00 annual maintenance and support.

This legislation will further authorize the Director of the Department of Technology to modify this contract in the amount of \$43,735.00, which includes \$38,250.00 for annual subscriptions and \$5,505.00 for software maintenance and support. This modification is needed to accommodate an additional 1,500 Police Division users. The need for this modification was not known at the time of the original agreement. As the contract for this service was recently awarded through competitive procurement in accordance with chapter 329.06 of Columbus City Code, it is in the City's best interest to modify the agreement instead of obtaining additional licensing through another competitive bid. Pricing for the additional licensing was negotiated with the vendor, and is slightly lower than first year pricing submitted in response to solicitation SA004853. Given the need to modify the contract, this ordinance will authorize a waiver of the competitive bidding provisions of the Columbus City Code, section 329.

Websense security solutions provide security and related services to the City's current web environment and web-hosting services. As the City of Columbus increasingly adopts social media to support and communicate with its citizens, Websense helps the city protect itself from emerging threats and malicious content. Renewing this agreement will allow the City to continue receiving software upgrades, support and related services.

EMERGENCY DESIGNATION:

Emergency action is requested to expedite authorization of this contract and initiate services from the supplier at the price offered.

FISCAL IMPACT:

During the years 2012 and 2013, the Department of Technology expended \$129,375.00 (Ord. # 1079-2012) and \$132,300.00 (Ord. # 0896-2013) respectively for Websense software subscriptions and maintenance support services. This year (2014) the cost for the services, which will be provided by Internet Content Management Inc. is \$175,000.00. Funds for this purchase were budgeted and are available within the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE :

Vendor Name: Internet Content Management Inc. F.I.D#/C.C#: 64 - 0944418 Expiration Date: 05/14/2016

To authorize the Director of the Department of Technology, to enter into a contract agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services; to modify a contract agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$175,000.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$175,000.00)

WHEREAS, this legislation authorizes the assignment of all past, present, and future business done by the City of Columbus with Blue Orbit Group, LLC (FID: 32-0398924) to Internet Content Management (FID: 64-0944418). Internet Content Management, Inc. acquired the Technology Negotiation & Acquisition Practice from Blue Orbit Group, LLC on January 1, 2014. As such, Internet Content Management, Inc. acquired rights to Blue Orbit Group, LLC's technology product supplier contracts including the existing contractual obligations between Blue Orbit Group, LLC and the City of Columbus. The original agreement with Blue Orbit Group, LLC (EL014579) was authorized by ordinance 0896-2013, passed May 20, 2013 in award of solicitation SA004853. That agreement provided for Websense software subscriptions and support for the term July 1, 2013 to June 30, 2014, and included two options to renew for additional one year terms; and

WHEREAS, this legislation also authorizes the Director of the Department of Technology, to enter into an agreement with Internet Content Management Inc., for Websense software subscriptions and support in the amount of \$131,265.00 for the term period of July 1, 2014 to June 30, 2015; and

WHEREAS, this legislation will further authorize the Director of the Department of Technology to modify this contract in the amount of \$43,735.00, which includes \$38,250.00 for annual subscriptions and \$5,505.00 for software maintenance and support to accommodate an additional 1,500 Police Division users; and

WHEREAS, the Websense security solutions provide security and related services to the City's current web

environment and web-hosting services. As the City of Columbus increasingly adopts social media to support and communicate with its citizens, Websense helps the city protect itself from emerging threats and malicious content; and

WHEREAS, this ordinance requests to waive the competitive bidding provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology (DoT), in that it is immediately necessary to authorize the Director of the Department of Technology to enter into an agreement with Internet Content Management Inc. to continue and support the daily operation activities, 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 Director of the Department of Technology, is hereby authorized and directed to enter into an agreement with Internet Content Management Inc. for the purchase of Websense software subscriptions and maintenance support services related to the City's current web environment and web-hosting services (\$131,265.00) and to also modify a contract agreement with Internet Content Management Inc., for the purchase of Websense software subscriptions and maintenance support services (\$43,735.00), with a coverage term period of July 1, 2014 to June 30, 2015, in the amount of \$175,000.00.

SECTION 2: That the expenditure of \$175,000.00 or so much thereof as may be necessary be expended from the Department of Technology, Information Services Division, Internal Services Fund, is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202| **Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$175,000.00

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 4: That the competitive bidding provisions of the Columbus City Codes Chapter 329 are hereby waived for good cause shown.

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: 1352-2014

Drafting Date: 6/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The City of Columbus owns Genoa Park immediately east of COSI along with the building that COSI operates which is located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of renovating and improving the building and surrounding grounds. In order to facilitate the renovation of the building, it is necessary for the City and COSI to enter into this agreement for the purposes of setting forth the terms and conditions therein. The guaranteed maximum cost to be reimbursed by the City for the design and construction of improvements shall not exceed \$1,100,000.00. This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond Funds for the renovation of the COSI facility.

2014 improvements will include but are not limited to: ADA improvements, carpet replacements, kitchen improvements, sound system upgrades, lighting upgrades, signage, and planetarium project construction.

Principal Parties:

Franklin County Historical Society (dba COSI)
Contract Compliance is #314383802
This is a non-profit organization.

Fiscal impact:

The expenditure of \$1,100,000.00 is budgeted in the Voted Recreation and Parks Bond Fund. This ordinance is contingent upon the City's 2014 Bond Sale.

Emergency Justification:

Emergency action is requested so that design and construction phases are completed on time.

To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$1,100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,100,000.00)

WHEREAS, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that design and construction phases are completed on time; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds.

SECTION 2. That to pay the cost of said contract, the expenditure of \$1,100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 712, Department 51-01, as follows:

Fund	Project Title	Project No.	OCA Code	Object Level 3	Amount
712	Cap Fd 712 - COSI	510622-100000	712622	6620	\$1,100,000

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 1354-2014

Drafting Date: 6/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV14-005

APPLICANT: The Wood Companies; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Forty-two-unit apartment building.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow the construction of a seventy-two (72)-foot tall, forty-two (42)-unit apartment building in the C-4, Commercial

District. The request includes variances for increased building height, a reduction of ten (10) required parking spaces, and reduced vision clearance and building setback. This site is located in the vicinity of several sites that received Council variances to allow similar multi-story residential projects in the C-4, Commercial District. The requested variance will permit an apartment building with reduced development standards which is consistent with the development pattern and historic character of the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District, 3312.49(C), Minimum number of parking spaces; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **31 EAST HUBBARD AVENUE (43215)**, to permit a forty-two (42)-unit apartment building with reduced development standards in the C-4, Commercial District (CV14-005).

WHEREAS, by application # CV14-005, the owner of property at **31 EAST HUBBARD AVENUE (43215)**, is requesting a Variance to permit a forty-two (42)-unit apartment building with reduced development standards in the C-4, Commercial District; and

WHEREAS, Sections 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes a forty-two (42)-unit apartment building with residential parking and two units on the first floor, and second floor residential uses not located over ground floor commercial uses; and

WHEREAS, Sections 3309.14, Height districts, requires a maximum building height of thirty-five (35) feet at the setback for this property, while the applicant proposes a multi-story building with a maximum height seventy-two (72) feet; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires sixty-three (63) parking spaces for forty-two (42) apartment units at 1.5 spaces per unit, while the applicant proposes fifty-three (53) parking spaces; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires clear vision triangles to be ten (10) feet on each of the perpendicular sides of a triangle at the southeast corner of East Hubbard Avenue and North Pearl Street, while the applicant proposes zero (0) foot building setbacks on East Hubbard Avenue and North Pearl Street and therefore no clear vision triangle will be provided; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of twenty-five (25) feet from the street right-of-way, while the applicant proposes a zero (0) foot setback along Hubbard Avenue; and

WHEREAS, The Italian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because this site is located in the vicinity of several sites that received Council variances to allow similar multi-story residential projects in the C-4, Commercial District. The requested variance will permit an apartment building with reduced development standards which is consistent with the development pattern and historic character of the surrounding neighborhood; 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 roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **31 EAST HUBBARD AVENUE**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3309.14, Height District; 3312.49(C), Minimum number of parking spaces required; 3321.05(B)(1), Vision clearance; and 3356.11, C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **31 EAST HUBBARD AVENUE (43215)**, insofar as said sections prohibit a forty-two (42)-unit apartment building, with an increased building height of seventy-two (72) feet, a parking space reduction from (63) spaces to fifty-three (53) spaces, encroachment of the building into the clear vision triangle at the southeast corner of East Hubbard Avenue and North Pearl Street, and a zero (0) foot building setback on East Hubbard Avenue; said property being more particularly described as follows:

31 EAST HUBBARD AVENUE (43215), being 0.27± acres located at the southeast corner of East Hubbard Avenue and North Pearl Street, and being more particularly described as follows:

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

Being the all of Lot Number Fifty-five (55) and the West one-half (1/2) of Lot Number Fifty-six (56) in WILLIAM A. GILL'S THIRD NORTH ADDITION, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 389, Recorder's Office, Franklin County, Ohio, and containing Franklin County Parcel Numbers 010-029476, 010-023191 and 010-01094.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a forty-two (42)-unit apartment building, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plans titled, "**PRELIMINARY SITE COMPLIANCE PLAN,**" and "**LEVEL 1 DETAIL FLOOR PLAN,**" both dated June 2, 2014, and signed by Michael T. Shannon, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval 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 is further conditioned on the applicant combining tax parcels 010-029476, 010-023191 and 010-01094 into one parcel prior to site compliance review.

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

by law.

Legislation Number: 1360-2014

Drafting Date: 6/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health was awarded \$1,165,570.00 in grant monies, via Ordinance 1303-2014, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program. This ordinance is contingent on the passage of Ordinance 1303-2014 and is needed to authorize a contract with Franklin County Public Health for \$336,016.28 for the time period July 1, 2014 through June 30, 2015.

The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in central Ohio. This contract is necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal.

Emergency action is requested to facilitate and expedite the Franklin County component of maintaining a public health emergency preparedness response plan in central Ohio by the grant start date of July 1, 2014.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget provides \$336,016.28 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance 1303-2014.

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$336,016.28 from the Health Department Grants Fund, and to declare an emergency. (\$336,016.28)

WHEREAS, Franklin County Public Health will establish a public health emergency preparedness structure; and,

WHEREAS, Columbus Public Health was awarded \$1,165,570.00 in grant monies, via Ordinance 1303-2014, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program; and

WHEREAS, this ordinance is contingent on the passage of Ordinance 1303-2014; the passage of that ordinance provides funding for this contract; and

WHEREAS, this contract with Franklin County Public Health for emergency preparedness activities is necessary per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize this contract to maintain a public health preparedness response plan in central Ohio and to meet deliverables required by the grant start date of July 1, 2014 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with Franklin County Public Health for the period July 1, 2014 through June 30, 2015.

SECTION 2. This ordinance is in accordance with Chapter 329 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract the expenditure of \$336,016.28 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501433, OCA 501433, Object Level One 03, Object Level Three 3337.

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 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: 1362-2014

Drafting Date: 6/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration of the implementation of the Franklin Park Master plan in the amount of \$800,000.00.

It has been determined that it will be beneficial to have the Franklin Park Conservatory perform the administration of this project to help allow the least disruption to the daily operation of the Conservatory business. The funds will be used to reimburse the Conservatory for expenditures to support the implementation of the Master Plan for the Conservatory and Franklin Park and capital improvement projects for the Conservatory.

Principal Parties:

Franklin Park Conservatory
#31-1364884

Emergency Justification:

Emergency action is necessary to allow the City to reimburse Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced.

Fiscal Impact:

The expenditure of \$800,000.00 is budgeted in the Voted Recreation and Parks Bond Fund. This ordinance is contingent upon the 2014 Bond Sale.

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$800,000.00; to authorize the expenditure of \$800,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$800,000.00)

WHEREAS, it is necessary to enter into a contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan; and,

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract 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 is hereby authorized and directed to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

SECTION 2. That the expenditure of \$800,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702 to pay the cost thereof.

Division: 51-01
Fund: 702
Project: 510017-100017
OCA Code: 517017
Object Level 1: 06
Object Level 3: 6621
Amount: \$800,000.00

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

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

SECTION 5. That the monies in the foregoing Section 4 and 5 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 1363-2014

Drafting Date: 6/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Recreation and Parks to make payment to the Columbus Museum of Art as part of existing grant agreement; to authorize the expenditure of \$2,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, it is necessary to make payment to the Columbus Museum of Art for the construction of improvements to the Project Area as part of the existing grant agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to grant said funds so that the Columbus Museum of Art can maintain the schedule of items that need to be completed this construction season for the sculpture garden; **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 make payment to the Columbus Museum of Art per the existing grant agreement for the construction of improvements to the Project Area.

SECTION 2. That the expenditure of \$2,500,000.00 or so much thereof as may be necessary, be and is hereby authorized from the voted Recreation and Parks Bond Fund 702, Dept. 51-01 as follows:

Project No. 510035-100265 Columbus Art Museum, **Object Level 3 #6621, OCA Code** 735265

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 4. That the monies in the foregoing Section 3 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 1364-2014

Drafting Date: 6/4/2014

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with DLZ Ohio, Inc. for the Roadway Improvements - Creative Campus project.

This planned modification allows for the continuation of previously approved work and the expansion of the original scope of services to include the design of roadway and streetscape improvements to North Washington Avenue from East Broad Street to East Long Street, North 9th Street from East Broad Street to East Long Street, and East Gay Street from Cleveland Avenue to North Washington Avenue in the area known as Creative Campus located in Downtown Columbus (Community Planning Area 18).

Original amount of this contract	\$638,606.03 (Ord. 0184-2012, EL012441)
Modification number 1	\$798,111.17

The Total amount of the contract, including this modification is \$1,436,717.20.

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

2. CONTRACT COMPLIANCE

The contract compliance number for DLZ Ohio, Inc. is 31-1268980 and expires 2/19/15.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary funding for this project so as to prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

4. FISCAL IMPACT

Funds in the amount of \$798,111.17 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

To authorize the Director of Public Service to modify an existing contract with DLZ Ohio, Inc. for the Roadway Improvements - Creative Campus contract; to authorize the expenditure of up to \$798,111.17 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$798,111.17)

WHEREAS, ordinance 0184-2012 authorized the Director of Public Service to enter into contract with DLZ Ohio, Inc. for the Roadway Improvement - Creative Campus project in the amount of \$638,606.03; and

WHEREAS, additional engineering and design services are needed for the purpose of designing roadway and streetscape improvements that will enhance the area known as Creative Campus, creating a more pedestrian friendly environment; and

WHEREAS, it is necessary to execute a planned contract modification to Contract No. EL012441 to authorize additional funds and expanded scope for the professional services required for the design phase of this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to execute a contract modification to prevent unnecessary delays in the Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now,

therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229, to increase the authorized expenditure amount for this project by up to \$798,111.17 for design services required for this project.

SECTION 2. That the expenditure of up to \$798,111.17 is hereby authorized for the above described modification as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6682 / 741047 / \$798,111.17

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1371-2014

Drafting Date: 6/5/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to establish a purchase order for the purpose of providing emergency home repair services to low and moderate-income households in Columbus. The purchase order will provide \$180,000 from the Community Development Block Grant (CDBG) Fund. Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The purchase order will be established per the State Requirements contract with The Lusk Group. Ordinance 582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be “cost effective” to the City of Columbus. The Department of Development will provide emergency home repair services to low and moderate income homeowners utilizing an established State Term contract, based on the concept of Job Order Contracting (JOC). The JOC allows the City to get commonly encountered construction projects done using a different contracting method. By using JOC, the City hopes to reduce costs, time and errors for certain renovation, repair and construction projects.

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

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

FISCAL IMPACT: \$180,000 is allocated from the 2014 Community Development Block Grant Fund budget for this expenditure.

To authorize the Director of the Department of Development to establish a purchase order with The Lusk Group to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$180,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$180,000.00)

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to establish a purchase order with The Lusk Group to allow vital program services to continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to establish a purchase order for the purchase of emergency repair services per the terms and conditions of State Requirements Contract as follows:

Contract No. RS901512
The Lusk Group
Contract Compliance No. 61-1204838
Expiration Date 11/07/2014

Repair and Maintenance - Job Order Contracting (JOC)

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$180,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Division 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 444236.

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

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

Legislation Number: 1372-2014

Drafting Date: 6/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

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

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

In order to have all the equipment available for the 2014 fall season, it is necessary to authorize this expenditure to have the funding and approval completed when the bidding has been finalized.

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

- John Deere zero turn - Z950r Propane
- ABI Force
- TWO (2) ABI Rascal MVP pull behind attachments with electrical control
- John Deere Gator
- LaserGrader & Box blade with controls

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

Fiscal Impact: \$53,000.00 is budgeted for this expenditure in the Recreation and Parks Voted Bond Fund. This ordinance is contingent upon the City's 2014 Bond Sale.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$53,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$150,000.00 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to establish an Auditor's certificate in the amount of \$53,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$53,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire equipment for the Sports Section of the Recreation and Parks Department; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail locations for this and future equipment purchases; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for equipment and vehicles in order to take delivery prior to the end of the Summer 2014 season thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts on behalf of the Recreation and Parks Department's Sports Section to acquire equipment and vehicles in accordance with City Code Chapter 329.

SECTION 2. That the City Auditor is hereby authorized to transfer \$150,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100000(Park Acquisition)	702112	6601	\$150,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510040-100001 (Maintenance Equip)	724001	6651	\$150,000.00

SECTION 3. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future equipment legislation.

CURRENT:

Fund 702; Project 510040-100001 / Maintenance Equipment / \$250,000 (SIT Supported)

Fund 702; Project 510112-100000/ Park Acquisition/ \$774,000 (SIT Supported)

AMENDED TO:

Fund 702; Project 510040-100001 / Maintenance Equipment / \$400,000 (SIT Supported)

Fund 702; Project 510112-100000/ Park Acquisition/ \$624,000 (SIT Supported)

SECTION 4. That the expenditure of \$53,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702, Dept. 51-01, Project No. 510040-100001 Recreation and Parks Equipment, Object Level 3 #6651, OCA Code 724001.

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

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

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Recreation and Parks and or the Director of Finance and Management as per the provisions of Columbus City Code Chapter 329.

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

Legislation Number: 1381-2014

Drafting Date: 6/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the renovation of the HVAC at the Division of Police Shooting Range, 2609 McKinley Avenue. This improved HVAC system is necessary to efficiently filter out the lead particles from the air, thereby providing a safer environment within the Shooting Range Facility. This updated HVAC system will also filter the air being discharged to the outside and provide an updated, more efficient heating and cooling environment.

Formal bids were solicited and the City received three bids on May 6, 2014 as follows (0 FBE, 0 MBE):

General Temperature Control, Inc.	\$1,288,000.00
Limbach Company, LLC.	\$1,495,706.00
Kirk Williams Company, Inc.	\$1,547,000.00

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

Emergency action is requested to allow sufficient procurement time for the HVAC equipment and be ready to install the equipment during the two-month shut-down of the Shooting Range.

General Temperature Control, Inc. Contract Compliance No. 31-1201236, expiration date March 10, 2016.

Fiscal Impact: The cost of this contract is \$1,288,000.00. Funding is available within the Safety Voted Bond Fund. This legislation is contingent upon the City's 2014 bond sale.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the renovation of the HVAC at the McKinley Avenue facility for the Division of Police; to authorize the expenditure of \$1,288,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,288,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter

into a contract with General Temperature Control, Inc. for the renovation of the HVAC at the McKinley Avenue facility for the Division of Police, and

WHEREAS, formal bids were solicited and the City received three proposals; and

WHEREAS, General Temperature Control, Inc. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to enter into a contract with General Temperature Control, Inc. for the renovation of the HVAC at the McKinley Avenue facility for the Division of Police, to allow sufficient procurement time for the HVAC equipment, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with General Temperature Control, Inc. for the renovation of the HVAC at the McKinley Avenue facility for the Division of Police.

SECTION 2. That the expenditure of \$1,288,000.00, 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: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level 1: 06
Object Level 3: 6621
Amount: \$1,288,000.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1383-2014

Drafting Date: 6/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for pavement restoration improvements for six (6) fire stations: Fire Station No. 1, 330 N. Fourth Street; Fire Station No. 7, 1425 Indianola Avenue; Fire Station No. 22, 3069 Parsons Avenue; Fire Station No. 23, 4451 E. Livingston Avenue; Fire Station No. 29, 5151 Little Turtle Way; and Fire Station No. 33, 440 Lazelle Road. This renovation is necessary to repair pavement that is damaged due to age and weather conditions and also, to improve stormwater drainage.

Formal bids were solicited and the City received two bids on May 15, 2014 as follows (0 FBE, 0 MBE):

Columbus Asphalt Paving, Inc.	\$1,756,452.20
Newcomer Concrete	\$2,119,122.70

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Columbus Asphalt Paving, Inc.

Emergency action is requested to allow time for completing the pavement work by this fall at the six locations prior to the asphalt and concrete plants closing for the season.

Columbus Asphalt Paving, Inc. Contract Compliance No. 31-0857095, expiration date January 9, 2016.

Fiscal Impact: The cost of this contract is \$1,756,452.20. Funding is available in the Safety Voted Bond Fund. This legislation is contingent upon the City's 2014 bond sale.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for pavement restoration improvements for the Division of Fire, to authorize the expenditure of \$1,756,452.20 from the Safety Voted Fund; and to declare an emergency. (\$1,756,452.20)

WHEREAS, it is necessary to restore the pavement for six (6) fire stations: Fire Station No. 1, 330 N. Fourth Street; Fire Station No. 7, 1425 Indianola Avenue; Fire Station No. 22, 3069 Parsons Avenue; Fire Station No. 23, 4451 E. Livingston Avenue; Fire Station No. 29, 5151 Little Turtle Way; and Fire Station No. 33, 440 Lazelle Road; and

WHEREAS, formal bids were solicited and the City received two proposals; and

WHEREAS, Columbus Asphalt Paving, Inc. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Columbus Asphalt Paving, Inc. for pavement restoration improvements for the Division of Fire, to allow time for completing the pavement work by this fall prior to the asphalt and concrete plants closing for the season, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for pavement restoration improvements for the Division of Fire.

SECTION 2. That the expenditure of \$1,756,452.20, 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: 30-04
Fund: 701
Project: 340103-100000
OCA Code: 711103
Object Level 1: 06
Object Level 3: 6620
Amount: \$1,756,452.20

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1384-2014

Drafting Date: 6/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Co., Inc. for renovation of the drainage for Fire Station No. 12, 3200 Sullivant Avenue. This project will provide new underground drainage structures and piping to address rain water issues.

Formal bids were solicited and the City received four bids on May 13, 2014 as follows (0 FBE, * 1 MBE):

The Righter Co., Inc.	\$98,940.00
*McDaniel's Construction Corp, Inc.	\$99,000.00
Capital Plumbing & Mechanical, Inc.	\$101,741.93
Columbus Asphalt and Paving, Inc.	\$118,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, The Righter Co., Inc.

Emergency action is requested to address this drainage issue so as to prevent foundation damage and erosion.

The Righter Co., Inc. Contract Compliance No. 31-0889208, expiration date January 7, 2015.

Fiscal Impact: This ordinance authorizes a construction contract with The Righter Company in the amount of \$98,940.00 to renovate the pavement around Fire Station 12. Funding is available in the Safety Voted Bond Fund. There is no impact on the General Fund for this legislation. This legislation is contingent upon the City's 2014 bond sale.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Co., Inc. for renovation of the drainage for Fire Station No. 12; to authorize the expenditure of \$98,940.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$98,940.00)

WHEREAS, it is necessary to renovate the water drainage at Fire Station No. 12, to provide new underground structures and piping; and

WHEREAS, formal bids were solicited and the City received four proposals; and

WHEREAS, the contract will be awarded to The Righter Co., Inc.; and,

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract to address this drainage issue so as to prevent foundation damage and erosion, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with The Righter Co., Inc. for renovation of the drainage for Fire Station No. 12, 3200 Sullivant Avenue.

SECTION 2. That the expenditure of \$98,940.00, 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: 30-04

Fund: 701
Project: 340103-100000
OCA Code: 711103
Object Level 1: 06
Object Level 3: 6620
Amount: \$98,940.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1385-2014

Drafting Date: 6/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road.

To maximize the resale value of vehicles no longer required by the City, vehicles are placed at a single city location across the street from the Fleet Management Division facility. This allows for proper security, controlled visitation by prospective buyers, and title work when vehicles are to be sold. For the past several years this storage lot has been in a former wood storage pavilion across the street from Fleet Management; however, this facility is under consideration for other city operations. Furthermore, since it is across the street it is not operationally optimal - vehicles and personnel must move back and forth across Groves Road.

This project will provide a secured asphalt paved surface lot with site lighting and a security building from which the fleet auction lot operation will function.

Formal bids were solicited and the City received two bids on May 1, 2014 as follows (0 FBE, 0 MBE):

Ohio Paving & Construction Co., Inc. \$732,180.00
WB Republic Builders LLC \$832,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Ohio Paving & Construction Co., Inc.

Emergency action is requested to begin and complete this project this summer when weather conditions are most optimal for this kind of construction activity.

Ohio Paving & Construction Co., Inc. Contract Compliance No. 34-1708850, expiration date August 28, 2015.

Fiscal Impact: The cost of this contract is \$732,180.00. Funding is available in the Fleet Capital Improvement Fund. This legislation is contingent upon the City's 2014 bond sale.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road; to authorize the expenditure of \$732,180.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$732,180.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road; and

WHEREAS, formal bids were solicited and the City received two proposals; and

WHEREAS, Ohio Paving & Construction Co., Inc. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road, during the summer months when weather conditions are most optimal for this kind of work, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road.

SECTION 2. That the expenditure of \$732,180.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513-002
Project: 550008-100000
OCA Code:
Object Level 1: 06

Object Level 3: 6620
Amount: \$732,180.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1386-2014

Drafting Date: 6/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to enter into an annual license agreement for SAS statistical software, provided by SAS Institute, Inc., for the Department of Columbus Public Health. The original agreement (associated with purchase order ED034681) was established in December 2007, and most recently executed by authority of ordinance 1654-2013, passed July 18, 2013, through purchase order EL014718. This ordinance will provide for software licensing from August 1, 2014 through July 31, 2015 at a cost of \$9,260.

This license is utilized by the Office of Assessment & Surveillance at Columbus Public Health, to accomplish public health data management, processing, and analysis. Also, this license provides Columbus Public Health with public health information for decision making and policy development within the city and to external agencies/partners.

Due to the extensive scripts/programs that have already been written using the SAS language and are being used to produce the current data management, processing and analysis, it is not in the City's best interests to utilize an alternative data processing and statistical analysis solution. Switching products would require extensive staff training on a different application's processes and language, thereby decreasing efficiency and work productivity. The SAS Institute is the sole source provider of licenses, so this ordinance is being submitted in accordance with the provisions of sole source procurement of Chapter 329 of the City of Columbus Code.

EMERGENCY:

Emergency action is requested to ensure that the necessary purchase order for services is established in a timely manner.

FISCAL IMPACT:

In 2012 and 2013, \$9,070.00 and \$9,260.00 was expended respectively each year for software license support in accordance with SAS statistical software by SAS Institute Inc. This years 2014 cost of \$9,260.00 has been budgeted and available within the Department of Technology Internal Services Fund. The aggregate contract total including this request is \$70,510.00.

CONTRACT COMPLIANCE:

Vendor: SAS Institute Inc.
6/10/2015

CC#/F.I.D#: 56 - 1133017

Expiration Date:

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to enter into an annual software license support contract for SAS statistical license, provided by SAS Institute Inc., for the Department of Columbus Public Health, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$9,260.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$9,260.00)

WHEREAS, this legislation is to authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to enter an annual software license support contract with SAS Institute Inc., to provide SAS statistical software for the coverage period August 1, 2014 through July 31, 2015 in the amount of \$9,260.00, and

WHEREAS, this software is utilized by the Office of Assessment & Surveillance at Columbus Public Health, to accomplish public health data management, manipulation, and analysis. Also, this software provides Columbus Public Health with public health information for decision making and policy development within the city and to external agencies/partners, and

WHEREAS, this contract is in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Directors of the Department of Technology and the Department of Columbus Public Health, to enter into an annual software license support contract for SAS statistical license, for immediate preservation or 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 and the Director of the Department of Columbus Public Health, be and are hereby authorized to enter into an annual software license support contract with SAS Institute Inc., to provide SAS statistical software, for a contract coverage period of August 1, 2014 through July 31, 2015, in the amount of \$9,260.00.

SECTION 2: That the expenditure of \$9,260.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$9,260.00

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 changes to revise the funding source for any contract or contracts modifications associated with this ordinance.

SECTION 5: That this agreement is being established in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 1387-2014

Drafting Date: 6/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. for the renovation of plumbing drains, vent pipes and storm water drainage for the Division of Police Headquarters, 120 Marconi Boulevard.

The original contract for the renovation was authorized by City Council through Ordinance No. 2944-2013, passed by City Council on February 3, 2014. Soon after this project began it was determined that a hot water tank had failed and a second hot water tank is in a significant state of disrepair. A modification of the contract is necessary to replace both of these domestic hot water tanks.

It is practical and cost effective for the coordination and continuity of the project to use Aggressive Mechanical, Inc. for this modification as they are currently working on site and have familiarity with the situation and can mobilize quickly. Selecting another consultant could lead to duplicated work and would likely be considerably more expensive. Therefore it is not in the best interest of the City to select another contractor for these services. Pricing was reviewed and determined to be consistent with aspects of this project.

Emergency action is requested due to potential loss of hot water affecting both tenants and visitors that occupy the building.

Aggressive Mechanical, Inc. Contract Compliance No. 31-1612907, expiration date December 19, 2014.

Fiscal Impact: This ordinance authorizes an expenditure of \$99,604.00 to modify the contract with Aggressive Mechanical to replace two hot water tanks at the Division of Police Headquarters. Funding is available in the Safety Voted Bond Fund. There is no impact on the General Fund for this ordinance. This legislation is contingent upon the City's 2014 bond sale.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. to replace hot water tanks at at the Division of Police Headquarters, to authorize the expenditure of \$99,604.00 from the Safety Voted Bond; and to declare an emergency. (\$99,604.00)

WHEREAS, Ordinance No. 2944-2013, passed by City Council on February 3, 2014, authorized the original contract for the renovation of plumbing drains, vent pipes and storm water drainage for the Division of Police Headquarters; and

WHEREAS, it is necessary to modify said contract the replacement of the two domestic hot water tanks; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Aggressive Mechanical, Inc. to replace hot water tanks at the Division of Police Headquarters, due to potential loss of hot water, thereby, preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. for the replacement of two hot water tanks for the Division of Police Headquarters.

SECTION 2. That the expenditure of \$99,604.00, 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: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level 1: 06
Object Level 3: 6620
Amount: \$99,604.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1388-2014

Drafting Date: 6/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company to fund the scientific instrumentation and equipment for the Police Crime Lab, 770 East Woodrow Avenue. Ordinance No. 1538-2013, passed by City Council on July 18, 2013, authorized the renovation of the Police Crime Lab.

A modification is necessary to provide funding to be used to procure scientific instrumentation and equipment for the analysis of physical evidence from crimes. The instrumentation will be installed in the new laboratory facility and will be essential to expanding the laboratory's capacity to analyze current and future cases. The instrumentation will be used in the areas of controlled substance analysis for the identification of drugs of abuse; firearms analysis for the comparison of bullets and casings to firearms; latent print processing for the identification of latent fingerprints on items of evidence; and forensic biology for the identification of biological materials and DNA analysis.

Emergency action is requested so that needed renovations may be accomplished as quickly as possible to meet the operational needs of the Division of Police.

Thomas and Marker Construction Company Contract Compliance No. 34-4476858, expiration date January 30, 2016.

Fiscal Impact: This ordinance authorizes an expenditure of \$745,505.00 from the Division of Police Safety Voted Bond Fund. There is no impact on the General Fund due to this ordinance. This legislation is contingent upon the City's 2014 bond sale.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company to provide funding for scientific instrumentation and equipment for the Police Crime Lab; to authorize the expenditure of \$745,505.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$745,505.00)

WHEREAS, Ordinance No. 1538-2013, passed July 18, 2013, authorized the renovation of the Police Crime Lab; and

WHEREAS, it is necessary to modify said contract to provide funding for scientific instrumentation and equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Thomas and Marker Construction Company to provide funding for scientific instrumentation and equipment for the Police Crime Lab, so that needed renovations may be accomplished as quickly as possible to meet the operational needs of the Division of Police, to provide necessary services to City residents, thereby protecting the public health, property, peace, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Thomas and Marker Construction Company to provide funding for scientific instrumentation and equipment for the Police Crime Lab.

SECTION 2. That the expenditure of \$745,505.00, 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: 30-03
Fund: 701
Project: 330033-100000
OCA Code: 701033
Object Level 1: 06
Object Level 3: 6620
Amount: \$745,505.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1394-2014

Drafting Date: 6/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Economic & Community Development - Pizzuti Short North project and to provide payment for construction administration and inspection services.

The Economic & Community Development - Pizzuti Short North project encompasses the Near North-University area (Community Planning Area 13) and consists of the installation of recycled brick pavers on Millay Alley, sidewalk and streetscape improvements on N. High Street East and West side at the Pizzuti Hotel and Office/Retail center, sidewalk and ADA ramp improvements to Park Street and Russell Street, resurfacing Russell Street between Park and High, traffic signal adjustments/update at Russell and High, Russell Street changes from one way East to one way West, updated pavement marking and signage on Russell and High Streets.

The estimated Notice to Proceed date is July 23, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids (all majority) were received on June 3, 2014, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$518,822.43	Columbus, OH	Majority
Complete General Construction Co.	\$556,419.38	Columbus, OH	Majority

Award is to be made to G&G Cement Contractors, as the lowest, responsive, responsible and best bidder. The contract amount will be \$518,822.43. The amount for construction administration and inspection services will be \$51,882.24.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors is 262560462 and expires 5/8/16.

3. FISCAL IMPACT

Funds in the amount of \$570,704.67 are available for this project in the Streets and Highways G.O. Bonds Fund within the Department of Public Service contingent upon the bond sale. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improved economic developments to be available to the public for the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, for the Economic & Community Development - Pizzuti Short North project; to authorize the expenditure of up to \$570,704.67 from the Streets and Highways Bond Fund; and to declare an emergency. (\$570,704.67)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Economic & Community Development - Pizzuti Short North project; and

WHEREAS, this project consists of the installation of recycled brick pavers on Millay Alley, sidewalk and streetscape improvements on N. High Street East and West side at the Pizzuti Hotel and Office/Retail center, sidewalk and ADA ramp improvements to Park Street and Russell Street, resurfacing Russell Street between Park and High, traffic signal adjustments/update at Russell and High, Russell Street changes from one way east to one way west, updated pavement marking and signage on Russell and High Streets; and

WHEREAS, G&G Cement Contractors will be awarded the contract for the Economic & Community Development - Pizzuti Short North project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to

maintain the project schedule and provide the improvements planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0648-2014 be amended as follows to establish sufficient authority for this project:

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

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements (Voted Carryover) / \$0.00 / \$121,740.00 / \$121,740.00 (cancellation)

704 / 590415-100012 / Public Private Partnership (3P) Projects (Voted 2013 Debt SIT Supported) / \$4,000,000.00 / (\$448,966.00) / \$3,551,034.00

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements (Voted 2013 Debt SIT Supported) / \$0.00 / \$448,966.00 / \$448,966.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704, as follows:

From:

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

704 / 590415-100012 / Public Private Partnership (3P) / 06-6600 / 741512 / \$448,965.14

To:

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

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements / 06-6600 / 744159 / \$448,965.14

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio, 43219, for the construction of the Economic & Community Development - Pizzuti Short North project in the amount of \$518,822.43 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$51,882.24.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$570,704.67 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G. O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Construction: \$518,822.43

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

704 / 590415-100009 / Pizzuti/Short North Projects - Utility Improvements / 06-6631 / 744159 / \$518,822.43

Inspection: \$51,882.24

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

704 / 590415-100009 / Pizzuti/Short North Utility / 06-6687 / 744159 / \$51,882.24

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 1397-2014

Drafting Date: 6/9/2014

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 near the southeast corner of Norton Road and Sullivant Avenue (570- 268728) to The Crossroads Group, LLC, who will construct new multi-family housing on the vacant parcel. 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 (0000 Norton Road, at Sullivant Avenue.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community

Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 The Crossroads Group, LLC:

PARCEL NUMBER: 570- 268728
ADDRESS: 0000 Norton Road (at Sullivant Avenue), Columbus, Ohio 43119
PRICE: \$10,000.00 plus a \$38.00 recording fee
USE: New construction, multifamily residential

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING A PART OF THE 16.618 ACRE PARCEL I CONVEYED TO THE EAGLE CREST MANAGEMENT GROUP LLC, BY DEED OF RECORD IN INSTRUMENT NUMBER 200110110235451, ALL REFERENCES BEING TO RECORDS IN THE FRANKLIN COUNTY, OHIO, RECORDER'S OFFICE, WHICH IS BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND IRON PIN IN THE NORTHWEST CORNER OF SAID PARCEL I, SAID IRON PIN ALSO BEING THE SOUTHWEST CORNER OF A 12.933 ACRE TRACT CONVEYED TO THE FOREST PARK GROUP BY DEED OF RECORD IN OFFICIAL RECORD VOLUME 01264, PAGE A04, AND A POINT IN THE EAST LINE OF THE GREENE COUNTRIES SUBDIVISION PLATFED IN PART IN PLAT BOOK 66, PAGE 39, PLAT BOOK 68, PAGE 48 AND PLAT BOOK 71, PAGE 7;
THENCE NORTH 76° 26' 00" EAST, A DISTANCE OF 86.77 FEET TO A POINT;
THENCE SOUTH 13° 34' 00" EAST, A DISTANCE OF 193.54 FEET TO A POINT;
THENCE SOUTH 79° 14' 10" EAST, A DISTANCE OF 151.78 FEET TO A POINT;
THENCE NORTH 10° 45' 50" EAST, A DISTANCE OF 65.00 FEET TO A POINT;
THENCE SOUTH 79° 14' 10" EAST, A DISTANCE OF 230.00 FEET TO A POINT;
THENCE SOUTH 10° 45' 50" WEST, A DISTANCE OF 84.00 FEET TO A POINT;
THENCE SOUTH 08° 18' 35" EAST, A DISTANCE OF 245.16 FEET TO A POINT PASSING A FOUND IRON PIN AT THE NORTHWEST CORNER OF A 5.000 ACRE TRACT CONVEYED TO JEPE INC., BY DEED OF RECORD IN INSTRUMENT NUMBER 199803230065206 AT A DISTANCE OF 102.13 FEET;
THENCE SOUTH 81° 41' 25" WEST, A DISTANCE OF 269.90 FEET TO A POINT;

THENCE NORTH 79° 40' 53" WEST, A DISTANCE OF 361.86 FEET TO A POINT BEING IN THE WEST LINE OF SAID PARCEL I AND THE EAST LINE OF SAID SUBDIVISION,
THENCE NORTH 10° 19' 07" EAST, A DISTANCE OF 482.33 FEET TO THE POINT OF BEGINNING,
CONTAINING 5.106 ACRES, 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, pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are 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: 1398-2014

Drafting Date: 6/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Three parcels currently held in the Land Bank have 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 three parcels located on Woodrow Avenue, described as J.E. Leddy's Lots 7, 8, and 9, Franklin County Parcel numbers 010-114885, 010-114886, and 010-114887, to the adjacent owner, Bryan L. Anderson, who will maintain the vacant parcels as a side yard expansion. The parcels 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 three parcels of real property (on Woodrow Avenue, described as J.E. Leddy's Lots 7, 8, and 9) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 parcels 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 parcels of real estate to Bryan L. Anderson:

PARCEL NOS.: 010-114885, 010-114886, and 010-114887
ADDRESS: 000 Woodrow Avenue, J.E. Leddy's Lots 7, 8, and 9, Columbus, Ohio 43207
PRICE: \$3,750 plus a \$100.00 processing fee
USE: Side yard expansion

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING ALL OF LOT NUMBERS SEVEN (7), EIGHT (8), AND NINE (9) OF JAMES E. LEDDYS ADDITION, AS NUMBERED, DELINEATED, AND RECORDED IN PLAT BOOK 17, PAGE 184, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are 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: 1399-2014

Drafting Date: 6/9/2014

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 1411-13 N. 5th St. (010-047778) to Elan Daniel, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (1411-13 N. 5th St.) 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; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Elan Daniel:

PARCEL NUMBER: 010-047778
ADDRESS: 1411-13 N. 5th St., Columbus, Ohio 43201
PRICE: \$14,300 plus a \$100.00 processing fee
USE: Two-family rental unit

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, AND IN THE CITY OF COLUMBUS:

BEING LOT NUMBER ONE HUNDRED NINETY-THREE (193), IN NEW INDIANOLA ADDITION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 12, PAGE 35, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are 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: 1400-2014

Drafting Date: 6/9/2014

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 439 W. Chapel St. (010-093739) to Harper Enterprises, Inc., the adjacent property owner, who will use the lot as parking for a proposed restaurant. 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 (439 W. Chapel St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, by Ordinances 0690-2013 and 2609-2012, Council authorized the Department of Development to acquire property in support of the East Franklinton Creative Community District Plan; and

WHEREAS, the proposed development received the support and approval of the East Franklinton Review Board; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Harper Enterprises, Inc., an Ohio corporation:

PARCEL NUMBER: 010-093739
ADDRESS: 439 West Chapel Street, Columbus, Ohio 43215
PRICE: \$2,600.00 plus a \$100.00 processing fee
USE: New construction, commercial development

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

Being 94 feet of the North end of Lot No. Two Hundred Sixty-One (261) of M. L. Sullivant's Western Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 268, Recorder's Office, Franklin County, Ohio. EXCEPTING 40 feet off the West side thereof.

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, pertinent provisions of Chapter 329 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: 1401-2014

Drafting Date: 6/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance transfers funds within various divisions within the general fund, street construction and maintenance fund, and the parking meter program fund to reflect the realignment of departmental responsibilities within the Department of Public Service.

Accomplished through separate code change legislation, this realigns departmental responsibilities with respect to management of the city's transportation infrastructure. The Department of Public Service's leadership performed a comprehensive review of processes and work flows. This review revealed inefficient processes, imbalance of workload amongst employees.

Therefore, the existing Division of Mobility Options which comprises of approximately 58 employees will be eliminated and one new division will be created within the Department of Public Service; the Division of Traffic Management. The department will also rename the Division of Planning and Operations to the Division of Infrastructure Management. The new division and the renamed division are organized around workflows, the capital project development process, and a multi-modal transportation system.

The Division of Infrastructure Management will focus on long term planning and management services for transportation infrastructure assets, including pavement and structures management, pedestrian and biking facility management, zoning and right-of-way permit reviews, and plat reviews. The division shall also provide street maintenance services including street sweeping, litter control, graffiti removal, and snow removal.

The Division of Design and Construction will focus on design services for transportation infrastructure improvement projects - including capital project prioritization, scoping project management, and plan review. Design services will also focus on in-house design, including but not limited to the resurfacing program. The division will also provide construction services including management of construction contracts, construction inspection, surveying, and materials testing services.

The Division of Traffic Management will focus on parking services, parking enforcement, traffic engineering services and traffic maintenance. The parking services and traffic engineering will include safety studies, parking studies, speed studies, capacity reviews, signal warrant analysis and will work closely with the public on needs throughout the city. The division shall also provide traffic maintenance services including installation and maintenance of pavement markings, traffic signals, traffic signage, and parking meters. The division shall also provide parking management and violation services including the parking violations bureau as established by 2150.04 of the Columbus City Code.

FISCAL IMPACT:

This realignment requires no additional funds. Funds will be transferred between divisions within the general fund, street construction and maintenance fund, and the parking meter program fund to reflect the realignment of departmental responsibilities with respect to management of the city's transportation infrastructure. No additional appropriation is necessary.

EMERGENCY DESIGNATION

Emergency action is requested to provide funding associated with the department reorganization to take effect on July 1, 2014.

To authorize and direct the City Auditor to provide for the transfer of \$1,843,290.42 between various objects and divisions within the street construction and maintenance fund and any unencumbered balances within the Mobility Options Division and the Planning and Operations Division to reflect realignment of departmental

responsibilities with respect to the management of transportation infrastructure and to declare an emergency (\$1,843,290.42).

WHEREAS, this ordinance transfers funds within various divisions within the general fund, street construction and maintenance fund and the parking meter program fund to reflect the realignment of departmental responsibilities within the Department of Public Service; and

WHEREAS, this realigns departmental responsibilities with respect to management of the city's transportation infrastructure and

WHEREAS, the existing Division of Mobility Options which comprises of approximately 58 employees will be eliminated and one new division will be created within the Department of Public Service; the Division of Traffic Management; and

WHEREAS, it is necessary to transfer \$1,843,290.42 between various objects and divisions within the street construction and maintenance fund to reflect this realignment of departmental responsibilities; and

WHEREAS, it is necessary to transfer any unencumbered balances within the Mobility Options Division and the Planning and Operations Division to reflect realignment of departmental responsibilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this transfer must be authorized immediately so that funding can be made available for the July 1, 2014 effective date thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$1,843,290.42 between various objects and divisions within the street construction and maintenance fund, fund 265, as follows:

Refer to attachment scmrfrans.xls

SECTION 2. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the street construction and maintenance fund, fund 265, Department/Division 59-11, OCA 591111 to Department/Division 59-13, OCA 591331

SECTION 3. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the street construction and maintenance fund, fund 265, Department/Division 59-10, OCA 591014 to Department/Division 59-13, OCA 591329.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the parking meter program fund 268, Department/Division 59-10, OCA 268101 to Department/Division 59-13 OCA, 268108.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the general fund, fund 010, Department/Division 59-10, OCA 591013 to Department/Division 59-13 OCA, 592305.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the general fund, fund 295, Department/Division 59-10, OCA 591049 to

Department/Division 59-13 OCA, 295341.

SECTION 7. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the streets and highways bond, fund 704, Department/Division 59-10, OCAs - Various to Department/Division 59-12 OCAs - Various:

Refer to attachment 59-10 Capital Projects.xls

SECTION 8. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the Gov'l B.A.B.s (Build America Bonds), fund 746, Department/Division 59-10, OCAs 746015, 760209, 760253, and 760536 to Department/Division 59-12 OCAs, 726015, 720209, 720253, and 720536 respectively.

SECTION 9. That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the Fed-State Highway Eng. fund, fund 765, Department/Division 59-10, OCAs 591227 and 591229 to Department/Division 59-12 OCAs, 592227 and 592229 respectively.

SECTION 10 That the City Auditor is hereby authorized and directed to transfer all remaining unencumbered balances and encumbrances within the street and highway improvements fund, fund 766 Department/Division 59-10, OCAs 761055 and 766105 to Department/Division 59-12 OCAs, 721055 and 726105 respectively.

SECTION 11. That the City Auditor is hereby authorized and directed to pay obligations of the Department of Public Service pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000 per obligation.

SECTION 12. 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 13. That the transfers included within this ordinance shall be made effective July 1, 2014.

SECTION 14. 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: 1402-2014

Drafting Date: 6/9/2014

Version: 1

Current Status: Passed

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 1634 Manchester Avenue (010-037660) to Richard A. Pomante, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of

any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (1634 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Richard A. Pomante:

PARCEL NUMBER: 010-037660
ADDRESS: 1634 Manchester Avenue, Columbus, Ohio 43211
PRICE: \$4,000 plus a \$100.00 processing fee
USE: Single-family rental unit

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

Being Lot Number One Hundred Twenty-three (123) of SIMONS, NEIL AND SIMONS LINDEN ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 354, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are 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: 1403-2014

Drafting Date: 6/9/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to execute a contract modification for the Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 - Williams Road project. This project is located within the Far South Community Planning Area.

The Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 - Williams Road project was awarded to George J. Igel & Company through the bid process and approved by City Council with Ordinance 0997-2012. The project consists of the widening and reconstruction of approximately 2.07 miles of Alum Creek Drive from SR104 to Williams Road, the addition of curb and gutter, a closed drainage system and street lighting, 850 feet of widening and reconstruction on Watkins Road, the addition of 4 miles of 8 foot wide shared use path/sidewalk on both sides of Alum Creek Drive; and the construction or reconstruction of handicap ramps at appropriate locations including intersections, service drives and driveways.

This contract modification is necessary to add funds to pay for construction delays caused by utility relocations. A negotiation with the utility company resulted in a reimbursement to the City for the delays. The money now needs to be added to the contract so the contractor can be paid.

Original amount of this contract: \$17,080,765.35 (Ord. 0997-2012, EL012952)

Modification #1: \$497,493.14 (This modification)

Total contract amount, including modifications: \$17,578,258.49

2. CONTRACT COMPLIANCE:

The contract compliance number for George J. Igel & Company is 314214570 and expires 12/20/14.

3. FISCAL IMPACT:

Funds in the amount of \$497,493.14 are available for this project in Fund 766, the Street and Highway Improvement Fund, within the Department of Public Service.

4. EMERGENCY DESIGNATION:

Emergency action is requested in order to allow this project to continue without additional delays to the Department of Public Service’s Capital Improvement Program.

To authorize the City Auditor to appropriate \$497,493.14 within the Street and Highway Improvement Fund; to authorize the City Auditor to transfer \$497,493.14 between funds; to authorize the City Auditor to appropriate \$497,493.14 within the Federal-State Highway Engineering Fund; to authorize the Director of Public Service to execute a contract modification to the contract with George J. Igel & Company for the Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 - Williams Road project; to authorize the expenditure of up to \$497,493.14 from the Federal-State Highway Engineering Fund for this contract; ~~and to declare an emergency.~~ (\$497,493.14)

WHEREAS, the City of Columbus, Department of Public Service, executed a contract with George J. Igel & Company for the Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 -Williams Road project; and

WHEREAS, an unanticipated delay in the relocation of utilities caused a delay in the construction of the project; and

WHEREAS, the Department of Public Service is contractually obligated to reimburse the contractor for the delay in construction; and

WHEREAS, a settlement was reached with the utility company and money was deposited with Public Service to compensate the contractor for the construction delay; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute a contract modification with George J. Igel & Company for the Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 -Williams Road project contract to add money to the contract to pay for the construction delay; ~~and now, therefore~~

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the project needs to continue without additional delays, 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 Street and Highway Improvement Fund, No. 766, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2014, the sum of \$497,493.14 is appropriated for the Department of Public Service as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B / 10-5501 / 710326 /

\$497,493.14

SECTION 2. That the City Auditor is hereby authorized to transfer cash between the Street and Highway Improvement Fund, No. 766, and the Federal-State Highway Engineering Fund, No. 765, as follows:

Transfer from:

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

766 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B / 10-5501 / 710326 / \$497,493.14

Transfer to:

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

59-12 / 765 / 597015-100000 / Alum Creek Drive / 80-0886 / 591294 / \$497,493.14

SECTION 3. That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2014, the sum of \$497,493.14 is appropriated for the Department of Public Service as follows:

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

59-12 / 765 / 597015-100000 / Alum Creek Drive / 06-6600 / 591294 / \$497,493.14

SECTION 4. That the Director of Public Service be and is hereby authorized to execute a contract modification with George J. Igel & Company for the Arterial Street Rehabilitation - Alum Creek Drive Phase B SR104 -Williams Road project in an amount of up to \$497,493.14.

SECTION 5. That for the purpose of paying the cost of the contract modification, the sum of \$497,493.14 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765, as follows:

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

59-12 / 765 / 597015-100000 / Alum Creek Drive / 06-6631 / 591294 / \$497,493.14

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

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

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

SECTION 9. ~~That 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 ten days after passage if the Mayor neither approves nor vetoes the same.~~

Legislation Number: 1411-2014

Drafting Date: 6/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Franklin County Convention Facilities Authority (FCCFA) has requested the city's consent pursuant to Section 9.04 of the 1990 lease and Section 9.03 of the 1990 Sub-Lease between the City and FCCFA to proceed with their issuance of parking garage improvement revenue bonds. These Series 2014 bonds, presently estimated not to exceed \$18,000,000, will be issued to construct an approximately 900 car parking garage on Goodale Street (the "Goodale Street Parking Garage Project"). These bonds will be payable solely from parking revenues resulting from the operation of all FCCFA owned parking facilities.

To facilitate the issuance of this debt, the FCCFA must receive the city's consent for this bond issuance. There is no financial impact to the City of Columbus.

This ordinance is submitted as an emergency to allow the FCCFA to take advantage of favorable market conditions.

To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio (the "City") has entered into a Lease Agreement dated as of June 1, 1990 (as the same has been amended and supplemented from time to time, the "1990 Lease") from The Franklin County Convention Facilities Authority (the "FCCFA"), as lessor, to the County of Franklin, Ohio (the "County") and the City, as lessees and tenants in common, with respect to the convention facility known as "The Greater Columbus Convention Center" (the "Convention Center Facility"), and (b) a Sub-Lease Agreement dated as of June 1, 1990 (as the same has been amended and supplemented from time to time, the "1990 Sub-Lease") from the County and the City, as lessors, to the FCCFA, as lessee, with respect to the Convention Center Facility; and

WHEREAS, the FCCFA has previously issued its \$16,000,000 Parking Garage Improvement Revenue Bonds, Series 2011, dated December 6, 2011 (the "2011 Bonds") to finance the expansion of the FCCFA's parking garage on Vine Street (the "Vine Street Parking Facility"), which 2011 Bonds are payable solely from the revenues received by or on behalf of the FCCFA with respect to the Vine Street Parking Facility, as so expanded (the "Vine Street Parking Revenues"); and

WHEREAS, the FCCFA proposes to construct an approximately 900 car parking garage on the Goodale Street (the "Goodale Street Parking Garage Project") and to finance a portion of the cost of the Goodale Street Parking Garage Project by issuing presently estimated not to exceed \$18,000,000 of parking garage improvement revenue bonds of the FCCFA in one or more series (the "2014 Bonds") pursuant to Ohio Revised Code Chapter 351, all of which will benefit the FCCFA, the County, the City and their respective citizens and taxpayers; and

WHEREAS, the FCCFA proposes to secure the financing of the Goodale Street Parking Garage Project as a single enterprise with the Vine Street Parking Facility and accordingly, the Series 2014 Bonds will be payable on a parity basis with the 2011 Bonds solely from the Vine Street Parking Revenues and the revenues received by or on behalf of the FCCFA with respect to the Goodale Street Parking Facility (together with the Vine Street

Parking Revenues, the “Parking Revenues”) and may be purchased by the Treasurer of the County, who is currently the sole holder of the 2011 Bonds; and

WHEREAS, Section 9.04 of the 1990 Lease and Section 9.03 of the 1990 Sub-Lease require the consent of the City and the County prior to the issuance of notes, bonds or other obligations of the FCCFA so long as the 1990 Lease and 1990 Sub-Lease are in effect, and this Council desires to authorize such consent and supporting documents with respect to the 2014 Bonds; and

WHEREAS, an emergency exists in the Office of the Mayor and the Department of Finance and Management in that it is necessary for the City's consent to the FCCFA be given immediately in order to allow the FCCFA to take advantage of favorable market conditions in issuing the 2014 Bonds, which will result in savings to the taxpayers; Now, Therefore,

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

SECTION 1. That the City hereby gives its consent to the issuance of the 2014 Bonds by the FCCFA and the security therefore and for the 2011 Bonds, as required by Section 9.04 of the 1990 Lease and Section 9.03 of the 1990 Sub-Lease. The Mayor and the Director of Finance and Management, and either of them acting singly, are hereby authorized to execute and deliver such documents evidencing such consent and supporting the Goodale Street Parking Garage Project and the issuance of the 2014 Bonds as shall be approved by the City Attorney and the officer executing the same, such execution to conclusively evidence such approvals.

SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were passed in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law, including Section 121.22 of the Ohio Revised Code.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

Legislation Number: 1421-2014

Drafting Date: 6/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Education to enter into contracts with various quality pre-k organizations to provide annual pre-kindergarten services. The services will serve 4 year olds residing within the Columbus City Schools district and will provide all day, year round pre-kindergarten services with curriculum aligned with Columbus City Schools in order to prepare children for kindergarten. This initiative is called Early Start Columbus.

BID INFORMATION: On April 11, 2014 a request for proposal (SA005378) for pre-k services was issued by the City of Columbus, Department of Education, in accordance with Columbus City Code, Chapter 329. Proposals were received from seven (7) preschool provides and subsequently reviewed by a committee and evaluated in accordance with the committee’s criteria. The City made a recommendation that we contract with (6) providers for these services.

The City waives competitive bidding to allow for the award of contracts to multiple providers and, upon review of applications, site visits and consultations, understanding of applicant center capacity, as well as the offer of classrooms by Columbus City Schools to quality providers to allow the provision of quality pre-kindergarten services, the City increased the number of children selected providers could contract for under the terms and conditions deemed necessary to advance the Early Start Columbus Initiative.

CONTRACT COMPLIANCE:

Action for Children-contract compliance #310820393, expires 03/13/15
Starting Point Learning Center -contract compliance #20298639, expires 04/15/16
Young Men’s Christian Association of America-contract compliance #314379594, expires 12/09/15
Heavenly Kids Center for Learning-contract compliance #421713021, expires 05/14/16
Millbrook Nursery School & Kindergarten -contract compliance #310929581, expires 04/24/16
Child Development Council of Franklin-contract compliance # 311138997, expires 04/24/16

FISCAL IMPACT: Funding has been allocated in the 2014 Department of Education’s operating budget in the amount of \$5,000,000 for all day, year round pre-kindergarten services.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize and direct the Director of Education to enter into contracts with various quality pre-kindergarten organizations to provide annual pre-kindergarten services; to waive competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of up to \$3,400,000.00 from the General Fund; and to declare an emergency. (\$3,400,000.00)

WHEREAS, the Director of Education desires to enter into contracts with various quality pre-kindergarten organizations; and

WHEREAS, funding was budgeted in the general fund within the Department of Education’s operating budget for this purpose; and

WHEREAS, quality pre-kindergarten organizations will provide pre-kindergarten services to 4 year olds residing within the Columbus City Schools district; and

WHEREAS, Columbus City Schools has offered its facilities to partner with the City and quality providers to permit more children to be served under Early Start Columbus; and

WHEREAS, in 2013, The Columbus Education Commission recommended that the community support quality pre-kindergarten for every 4 year old in Columbus City Schools (CCS) by the year 2020; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

WHEREAS, a waiver of competitive bidding is requested for this service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to expend said funds in time for the start of the program, all 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 Education be and is hereby authorized to enter into contracts with the following quality pre-kindergarten organizations, under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative.

Action for Children
Starting Point Learning Center
Young Mens Christian Association of America
Heavenly Kids Center for Learning
Millbrook Nursery School & Kindergarten

Child Development Council of Franklin

SECTION 2. That Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329.

SECTION 3. That the expenditure of \$3,400,000 be and is hereby authorized as follows:

Dept/Div: 42-01| Fund: 010 | OCA Code: 420010| Object Level 3336 | Amount \$3,400,000

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1425-2014

Drafting Date: 6/10/2014

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 1012 Sullivant Ave. (010-004288) to Gregory S. Fisher, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. 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 (1012 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Gregory S. Fisher:

PARCEL NUMBER: 010-004288
ADDRESS: 1012 Sullivant Avenue, Columbus, Ohio 43223
PRICE: \$1,000 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being part of Lot 180 of West Park Addition to said City as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio, said part of said lot being more particularly described as follows:

Beginning at the southeast corner of said lot No. 180; thence north along the east line of said lot 30.70 feet to the northeast corner thereof; thence west along the north line of said lot 64.72 feet to a point; thence south parallel with the west line of said lot to a point in the south line of said lot; thence east along the south of said lot 64.72 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. 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 4. That for good cause shown, the pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are hereby waived.

SECTION 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1426-2014

Drafting Date: 6/10/2014

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 273 South Oakley Avenue (010-054966) to Kenneth Baytos, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (273 S. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community

Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 Kenneth Baytos:

PARCEL NUMBER: 010-054966
ADDRESS: 273 South Oakley Avenue, Columbus, Ohio 43204
PRICE: \$4,000.00 plus a \$100.00 processing fee
USE: Single-family, rental unit

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

Being Lot Number Forty-Six (46) of CAPPELLER'S ARLINGTON SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are 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: 1427-2014

Drafting Date: 6/10/2014

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 305-307 West Park Avenue (010-052045) to Dustin S. Speakman, who will demolish the existing two-family structure and maintain the property 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 (305-307 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Dustin S. Speakman:

PARCEL NUMBER: 010-052045
ADDRESS: 305-307 West Park Avenue, Columbus, Ohio 43223
PRICE: \$7,500 plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number Seven Hundred Two (702) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are 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: 1428-2014

Drafting Date: 6/10/2014

Version: 1

Current Status: Passed

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 569 Reinhard Avenue (010-050406) to Mark A. Stimple, who will rehabilitate the existing structure to be maintained as a single-family rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of

any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (569 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mark A. Stimple:

PARCEL NUMBER: 010-050406
ADDRESS: 569 Reinhard Avenue, Columbus, Ohio 43206
PRICE: \$6,800 plus a \$100.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Thirteen (13) in Rudolph Gantner's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 211, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are 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: 1429-2014

Drafting Date: 6/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have 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 two parcels located at 26 Reeb Ave. (010-043493) and 49 Reeb Ave. (010-034855) to Rebuild and Renew Community Development Corporation, who will maintain the vacant parcels as side yard expansions under the Mow to Own Program. The parcels will be transferred by deeds 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 two parcels of real property (26 Reeb Ave. and 49 Reeb Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels 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 parcels of real estate to Rebuild and Renew Community Development Corporation:

Parcel 1:

PARCEL NUMBER: 010-043493
ADDRESS: 26 Reeb Ave., Columbus, Ohio 43207
PRICE: \$1,280 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being part of Lot Number Twenty-five (25) of ADAM REEB'S SOUTH HIGH STREET SUBDIVISION, as the same is shown of record in Plat Book 5, page 266, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin at the southwest corner of Lot No. 25, above mentioned, and in the North line of Reeb

Avenue, thence Northerly, with the West line of Lot 25, 150.2 feet to a stake at the northwest corner of said lot; thence with the North line of said lot and along the South line of a 20 foot alley, easterly 33 feet to a stake; thence southerly 150 feet, more or less, across said lot, to a point in the North line of Reeb Avenue, said point of being in the South line of Lot No. 25 and 19.2 feet easterly from an iron pin at the southwest corner of said lot; thence westerly, with the South line of said lot and along the North line of Reeb Avenue, 19.2 feet to the place of beginning.

Parcel 2:

PARCEL NUMBER: 010-034855
ADDRESS: 49 Reeb Ave., Columbus, Ohio 43207
PRICE: \$2,220 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number Thirty Eight (38) of Adam Reeb South High Street Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 266, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. 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 4. That for good cause shown, the pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are hereby waived.

SECTION 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1430-2014

Drafting Date: 6/10/2014

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 31 North Yale Avenue (010-023977) to Lower Lights Christian Health Center, Inc., who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. 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 (31 N. Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Lower Lights

Christian Health Center, Inc.:

PARCEL NUMBER: 010- 023977
ADDRESS: 31 North Yale Avenue, Columbus, Ohio 43222
PRICE: \$1,610 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number Seventy Two (72) of Franklin County Subdivision No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 357, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. 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 4. That for good cause shown, the pertinent provisions of Chapter 329 of the Columbus City Codes, 1959, are hereby waived.

SECTION 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1434-2014

Drafting Date: 6/11/2014

Version: 1

Current Status: Passed

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 Palmetto Construction Services, LLC for the renovation of the CTV Columbus Government Television Studio at City Hall, 90 West Broad Street.

The original contract for the renovation of the CTV Columbus Government Television Studio was authorized by City Council through Ordinance No. 2791-2013, passed by City Council on December 19, 2013. A modification of the contract is necessary to replenish contingency that was used for the additional asbestos abatement and unforeseen existing building conditions and infrastructure relocations (particularly wiring and data). During Phase 1 of the abatement there were several areas within the office areas where additional abatement was required that was beyond the original scope of the project. In doing so, the contingency was

consumed prior to starting the Phase 2 (Studio area) of the project. Additional abatement was identified in the studio area and the contractor was authorized to proceed with the abatement.

It is practical and cost effective for the coordination and continuity of the project to use Palmetto Construction Group, LLC. for this modification. Selecting another consultant could lead to duplicated work and delays. Therefore it is not in the best interest of the City to select another contractor for these services. Prices already established in the contract were used to determine the cost of this modification.

This ordinance also authorizes the transfer of appropriation and cash from other projects within the Information Services Bonds Fund, and will amend the 2014 Capital Improvement Budget (CIB), passed by Columbus City Council March 31, 2014 via ordinance no. # 0683-2014, to accommodate for the additional expenditure authorized by this ordinance.

Emergency action is requested to ensure that the necessary purchase order for services is established in a timely manner.

Palmetto Construction Services, LLC. Contract Compliance No. 27-2790089, expiration date February 5, 2015.

Fiscal Impact: The funding needed for this expenditure/ordinance will come from transferring funds, in the amount of \$50,000.00 from Department of Technology, Information Services Division, Capital Project # 470051-100000 (47-02 Equipment Upgrade/ Mail Inserter) to Capital Project # 470031-100003 (CTV Facility Renovation). An additional \$20,000.00 will be funded from the Construction Management Capital Improvement Fund.

To amend the 2014 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC. for the renovation of the CTV Columbus Government Television Studio at City Hall, 90 West Broad Street; to authorize the total expenditure of \$70,000.00 from the Information Services Division, Capital Improvement Bond Fund and the Construction Management Capital Improvement Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, Ordinance No. 2791-2013, passed by City Council on December 19, 2013, authorized the original contract for the renovation of the CTV Columbus Government Television Studio at City Hall, 90 West Broad Street; and

WHEREAS, it is necessary to modify said contract to replenish contingency that was used for the additional asbestos abatement and unforeseen existing conditions; and

WHEREAS, this ordinance authorizes the transfer of appropriation and cash from other projects within the Department of Technology Information Services Bonds Fund and will amend the 2014 Capital Improvement Budget (CIB), passed by Columbus City Council March 31, 2014, ordinance no. # 0683-2014, to accommodate for the additional expenditure authorized by this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to modify a contract for renovation of the CTV Columbus Government Television Studio to ensure that the necessary purchase order for services is established in a timely manner, thereby, preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the 2014 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds between projects:

Department of Technology, Information Services Dept./Div. 47-02

Information Services Bonds Fund (carryover) #514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>47-02 Equipment Upgrade/Mail Inserter:</u>			
470051-100000 /carryover /002	\$81,047	\$ 31,047	(\$50,000)
<u>47-02 CTV Facility Renovation:</u>			
470031-100003 /carryover /002	\$ -0 -	\$ 50,000	\$50,000

SECTION 2: That the City Auditor is hereby authorized and directed to transfer funds and appropriations within the Information Services Bonds Fund as follows:

Transfer from:

Dept./Div.: 47-02| Fund: 514| Subfund: 002| Project Name: Equipment Upgrade/Mail Inserter| Project Number: 470051-100000 (carryover) | OCA Code: 470051| Obj. Level 1: 06 | Obj. Level 3: 6655| Amount: \$50,000.00

Transfer To:

Dept./Div.: 47-02| Fund: 514| Subfund: 002| Project Name: CTV Facility Renovation| Project Number: 470031-100003 (carryover) | OCA Code: 543103|Obj. Level 1: 06 | Obj. Level 3: 6683|Amount: \$50,000.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to modify a contract on behalf of the Office of Construction Management with Palmetto Construction Services, LLC. for the renovation of the CTV Columbus Government Television Studio at City Hall, 90 West Broad Street.

SECTION 4. That the expenditure of \$70,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3 , be and is hereby authorized and approved as follows:

Division: 47
Fund: 514
Sub-fund: 02
Project: 470031-100003
OCA Code: 543103
Object Level: 06
Object Level 3: 6683
Amount \$50,000.00
Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level: 06
Object Level 3: 6683
Amount \$20,000.00

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1438-2014

Drafting Date: 6/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Development, Office of the Director, established a position to coordinate various aspects of the Capital Improvement Program including, program oversight, project management and planning. The staffing costs associated with this position are initially expensed to the General Fund, however, project related activities are able to be expensed using capital funds. Time spent on capital-related projects are tracked and expensed accordingly to the appropriate capital fund. The process is consistent with the City of Columbus procedure to reimburse the General Fund for the portion of the staff time attributable to capital projects.

Emergency action is requested so that reimbursement of the General Fund can occur as quickly as possible.

FISCAL IMPACT: This expenditure is budgeted and available within various capital funds. This Ordinance authorizes expenditure not to exceed \$90,000 for this purpose.

To authorize the Director of the Department of Development to expend \$90,000.00, or so much thereof as may be necessary, to reimburse the General Fund for personnel expenses incurred; to authorize the expenditure from various capital funds; and to declare an emergency. (\$90,000.00)

WHEREAS: the Office of the Director employs personnel engaged in capital improvement projects; and

WHEREAS: these expenses are initially expensed in the General Fund; and

WHEREAS: capital funds can reimburse the General Fund for capital related projects; and

WHEREAS: it is necessary to authorize this expenditure in order to provide adequate operating resources; and

WHEREAS: an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to reimburse the General Fund, thereby

preserving the public health, 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 expend \$90,000, or so much thereof as may be necessary, to reimburse the General Fund for personnel expenses incurred with the Capital Improvement Program.

SECTION 2. That the expenditure of \$90,000, or so much thereof as may be necessary, be and is hereby authorized as follows:

Division: 44-01
Fund: 735
Project/Detail: 441749-100001
OCA: 754151
Object Level 1: 06
Object Level 3: 6621
Amount: \$10,000.00

Division: 44-01
Fund: 735
Project/Detail: 590415-100000
OCA: 440735
Object Level 1: 06
Object Level 3: 6621
Amount: \$35,000.00

Division: 44-01
Fund: 704
Project/Detail: 440104-100006
OCA: 741046
Object Level 1: 06
Object Level 3: 6621
Amount: \$45,000.00

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1441-2014

Drafting Date: 6/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. to assist in defraying the costs associated with organizing, promoting and executing Red, White & BOOM! 2014.

Over the last 33 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple Independence Day celebration throughout central Ohio and the Midwest. The day-long event attracts more than 400,000 people to downtown Columbus making it the largest single-day event in central Ohio. Of those 400,000 visitors, approximately 100,000 are from outside of central Ohio, and the event is often utilized by Experience Columbus in promotional materials to attract prospective sporting events, conferences and conventions that are considering Columbus as a destination. Moreover, in the last decade, Red, White & BOOM! has grown significantly, generating more than \$10 million in economic impact to central Ohio annually, and over \$150 million over the last 20 years.

The 34th annual presentation of Red, White & BOOM! will be held on July 3, 2014 from 11:00 am - 12:00 pm. The event will involve approximately 3000 workers, 130 vendors, and 100 volunteers over 8 days. The proposed City funding appropriated through this ordinance will be leveraged with financial support from 35 separate other sponsors. In exchange, the City will be also be considered an official event sponsor.

This ordinance appropriates funding for event support in 2014 only, and does not represent a commitment to provide financial support in any future year. However, in receiving this one-time payment, Red, White & BOOM, Inc. understands the value and importance the City attributes to this annual event, and Red, White & BOOM, Inc. has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future. And, to the extent possible, the City agrees to work cooperatively with Red, White & BOOM, Inc. to advance this effort. Additionally, Red, White & BOOM! Inc. has agreed that any future funding support for Red, White & BOOM!. shall be considered as part of the City's annual budget process upon the direct request by Red, White & BOOM, Inc.

FISCAL IMPACT: \$25,000 is available in the Jobs Growth Fund for this purpose.

CONTRACT COMPLIANCE: Red, White, and BOOM, Inc.'s contract compliance number is 311165154 and is a non-profit organization.

EMERGENCY DESIGNATION: This legislation is to be considered an emergency measure to allow for the continued planning, promotion and execution of the event to be held on July 3, 2014.

To authorize the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and and executing Red, White & BOOM! 2014; to authorize the appropriation and expenditure of \$25,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, over the last 33 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple of the Independence Day celebration throughout central Ohio and the Midwest; and

WHEREAS, this day-long event attracts more than 400,000 people, including 100,000 visitors from outside the region, making it the largest single-day event in Columbus; and

WHEREAS, over the last decade, Red, White & BOOM! has grown significantly, generating an estimated annual economic impact of \$10 million and \$150 million over the last 20 years; and

WHEREAS, Red, White & BOOM! 2014 will involve approximately 3000 workers, 130 vendors, and 100 volunteers over 8 days; and

WHEREAS, the funding appropriated through this ordinance will be leveraged with financial support from 35 separate other sponsors; and

WHEREAS, the 34th presentation of Red, White & BOOM! will be held on July 3, 2014, from 11:00 am until 12:00 pm; and

WHEREAS, this ordinance appropriates funding for support of Red, White & BOOM! 2014 only, and does not represent a commitment to provide financial support in any future year; and

WHEREAS, in accepting this one-time payment, Red, White & Boom, Inc. understands the value and importance the City Council attributes to this annual event, and has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to enter into agreement at this time to allow planning and organizing activities to continue and be in place prior to the event, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

DAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, and from all monies estimated to come into said fund from any and all sources ending December 31, 2014, the sum of \$25,000.00 is hereby appropriated to the Department of Recreation and Parks, Division 51-01, Object Level Three - 3337, OCA 155101.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into

an agreement with Red, White & BOOM, Inc. in the amount of \$25,000.00.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Recreation and Parks 51-01, Object Level One- 03, Object Level Three- 3337, OCA Code 155101.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1532-2014

Drafting Date: 6/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes up to \$500,000 from the Housing Preservation Fund to the Department of Development, Housing Division for targeted distribution through the Better Municipal Care for Veterans Home Fund. The funds will be used to provide financial assistance to a homeowner who is an eligible veteran or a homeowner with an eligible veteran whose permanent address is the same as the homeowner's but is not a rental tenant of the homeowner for necessary and prioritized home improvements.

The Better Municipal Care for Veterans Home Fund represents City Council's continued commitment to serving the housing needs of our nation's heroes. Eligible participants are those homeowners who reside within the City of Columbus and are either an eligible veteran or a homeowner with an eligible veteran whose permanent address is the same as the homeowner's but is not a rental tenant of the homeowner. Eligible veterans are those individuals who have presented a government record denoting his or her other than dishonorable discharge or release from active military, naval, or air service.

The staffing costs associated with this housing program are initially expensed to the General Fund or other funds, however, project related activities are able to be expensed using capital funds. Time spent on capital-related projects are tracked and expensed accordingly to the appropriate capital fund. The process is consistent with the City of Columbus procedure to reimburse the General Fund or other funds for the portion of the staff time attributable to capital projects.

Emergency action is necessary to allow the Housing Division to continue making the Better Municipal Care for Veterans Home Fund available to veterans without interruption.

FISCAL IMPACT: This expenditure is budgeted within the Housing Preservation Fund and is contingent on the 2014 bond sale.

To authorize the Director of the Department of Development to make financial assistance available through the Better Municipal Care for Veterans Home Fund administered by the Housing Division; to authorize the expenditure of up to \$479,375.00 from the Housing Preservation Fund; to authorize the expenditure of \$20,625.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel

expenses incurred; and to declare an emergency. (\$500,000.00)

WHEREAS, City Council is committed to helping the veterans who protected the very freedoms we enjoy; and

WHEREAS, Columbus is home to over 110,000 veterans, including men and women returning from ongoing missions overseas; and

WHEREAS, as a result of its ongoing commitment to veterans, City Council established the Better Municipal Care for Veterans Home Fund; and

WHEREAS, through this Ordinance, the Better Municipal Care for Veterans Home Fund will continue to serve veterans on a citywide basis in 2014; and

WHEREAS, the Housing Division employs personnel engaged in capital improvement projects; and

WHEREAS, these expenses are initially expensed in the General Fund or other funds; and

WHEREAS, capital funds can reimburse these funds for capital related projects; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to allow the immediate continuation of the Better Municipal Care for Veterans Home Fund initiative thereby avoiding causing delays in the availability of this important service; thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to make financial assistance available through the Better Municipal Care for Veterans Home Fund administered by the Housing Division. For the purposes of this Section, eligible homeowners are those homeowners who are an eligible veteran or those homeowners with an eligible veteran who permanently resides in the household; and eligible veterans are those veterans who have presented a government record denoting his or her discharge other than dishonorable discharge or release from active military, naval, or air service.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$479,375.00, or so much thereof as may be necessary is hereby authorized as follows:

Division: 44-10
Fund: 782
Project/Detail: 782001-100007
OCA: 782107
Object Level 1: 06
Object Level 3: 6617
Amount: \$479,375.00

SECTION 3. That the Director of Development is hereby authorized to expend \$20,625.00, or so much thereof as may be necessary, to reimburse the General Fund or other funds for personnel expenses incurred with the Capital Improvement Program.

SECTION 4. That for the purpose stated in Section 3, That the expenditure of \$20,625.00 or so much thereof as may be necessary, is hereby authorized as follows:

Division: 44-10
Fund: 782
Project/Detail: 782001-100007
OCA: 782107
Object Level 1: 06
Object Level 3: 6621
Amount: \$20,625.00

SECTION 5. That the expenditure of capital improvement budget funds from this authorization must be used to provide home repair services to correct substandard and deteriorating conditions of houses where the homeowner meets the requirements of Section 1 of the Ordinance; the Department of Development, Housing Division shall establish income limits for applicants within the program guidelines of the Better Municipal Care for Veterans Home Fund and financial assistance under this program shall not exceed \$25,000 per homeowner.

SECTION 6. That, to the extent practicable, the Department of Development, Housing Division be and hereby is authorized and directed to partner with veteran service organizations in the City of Columbus to notify veterans of the aforementioned program.

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

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

Legislation Number: 1533-2014

Drafting Date: 6/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes up to \$1,000,000 from the Housing Preservation Fund to the

Department of Development, Housing Division for targeted distribution through the Hilltop Home Repair Program. The funds will be used to provide financial assistance to eligible homeowners for necessary and prioritized home improvements in a targeted area within the Hilltop neighborhood.

On June 17, 2013 Columbus City Council passed Ordinance 1286-2013 authorizing the creation of the Hilltop Home Repair Program. This ordinance represents City Council's continued commitment to the Hilltop Home Repair Program to serve the housing needs of the Hilltop neighborhood. Eligible participants are those homeowners who live within the boundaries described in Exhibit A as determined by the Department of Development.

The staffing costs associated with this housing program are initially expensed to the General Fund or other funds, however, project related activities are able to be expensed using capital funds. Time spent on capital-related projects are tracked and expensed accordingly to the appropriate capital fund. The process is consistent with the City of Columbus procedure to reimburse the General Fund or other funds for the portion of the staff time attributable to capital projects.

The Department of Development Housing Division will partner with Homes on the Hill CDC (HOTH), a non-profit community development corporation dedicated to creating a community that welcomes and cares for all people. Located in Columbus Ohio, HOTH works to improve the economic and social quality of life for residents of the Westside. HOTH will work with the Housing Division to market the program, identify potential grant recipients and coordinate the application process with the applicants. The Hilltop Home Repair Program assists homeowners with necessary and prioritized home repairs while facilitating pride and responsible ownership within the following targeted area (identified in Exhibit A).

Emergency action is necessary to allow the Housing Division to continue providing services under the Hilltop Home Repair Program without interruption.

FISCAL IMPACT: This expenditure is budgeted within the Housing Preservation Fund and is contingent on the 2014 bond sale.

To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC, a not-for-profit organization, for services related to the Hilltop Home Repair Program; to authorize the Director of the Department of Development to make financial assistance available through the Hilltop Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

WHEREAS, this legislation authorizes up to \$1,000,000 from the Housing Preservation Fund to the Department of Development, Housing Division for targeted distribution through the Hilltop Home Repair Program; and

WHEREAS, Homes on the Hill CDC, an Ohio Non-Profit Corporation is transforming the Westside through pride and responsible ownership; and will assist the Division of Housing with the marketing and identification of eligible homeowners who live within the defined boundaries; and

WHEREAS, the funds will be used to provide financial assistance to eligible homeowners for necessary and

prioritized home improvements in a targeted area within the Hilltop neighborhood; and

WHEREAS, the Hilltop Home Repair Program represents City Council's commitment to serving the housing needs of the Hilltop neighborhood. Eligible participants are those homeowners who reside within the program service boundaries as described in the attachment to this ordinance; and

WHEREAS, the Housing Division employs personnel engaged in capital improvement projects; and

WHEREAS, these expenses are initially expensed in the General Fund or other funds; and

WHEREAS, capital funds can reimburse these funds for capital related projects; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to allow the immediate implementation of the Hilltop Home Repair Program to avoid causing delays in the availability of these important services; thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Homes on the Hill CDC, an Ohio Non-Profit Corporation, to implement a portion of the Property Renovation Fund and work with in collaboration with the Housing Division to make financial assistance available through the Hilltop Home Repair Program administered by the Housing Division. For the purposes of this Section, eligible homeowners are those who live in a targeted area within the Hilltop neighborhood (identified in Exhibit A).

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$956,875.00, or so much thereof as may be necessary is hereby authorized from Division 44-10, Fund 782, Housing Preservation Fund, Project/Detail 782001-100008, OCA 782008, Object Level One 06 as follows:

Object Level Three / Amount

6616 / \$6,000.00

6617 / \$950,875.00

SECTION 3. That the Director of Development is hereby authorized to expend \$43,125.00, or so much thereof as may be necessary, to reimburse the General Fund or other funds for personnel expenses incurred with the Capital Improvement Program.

SECTION 4. That for the purpose stated in Section 3, the expenditure of \$43,125.00, or so much thereof as may be necessary, is hereby authorized as follows:

Division: 44-10

Fund: 782

Project/Detail: 782001-100008

OCA: 782008
Object Level 1: 06
Object Level 3: 6621
Amount: \$43,125.00

SECTION 5. That the expenditure of capital improvement budget funds from this authorization must be used to provide home repair services to correct substandard and deteriorating conditions of houses where the homeowner meets the requirements of Section 1 of the Ordinance; the Department of Development, Housing Division shall establish income limits for applicants within the program guidelines of the Hilltop Home Repair Program and financial assistance under this program shall not exceed \$25,000 per homeowner.

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

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

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

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

Legislation Number: 1534-2014

Drafting Date: 6/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes up to \$1,000,000 from the Housing Preservation Fund to the Department of Development, Housing Division for targeted distribution through the Driving Park Home Repair Program (aka the James Johnson Home Repair Program). The funds will be used to provide financial assistance to eligible homeowners for necessary and prioritized home improvements within a targeted area of the Driving Park, Old Oaks and Hanford Village neighborhoods.

The Driving Park Home Repair Program represents City Council's commitment to serving the housing needs of the Driving Park neighborhood. Eligible participants are those homeowners who reside within the program service boundaries described in Exhibit A as determined by the Department of Development.

The staffing costs associated with this housing program are initially expensed to the General Fund or other funds, however, project related activities are able to be expensed using capital funds. Time spent on capital-related projects are tracked and expensed accordingly to the appropriate capital fund. The process is consistent with the City of Columbus procedure to reimburse the General Fund or other funds for the portion of the staff time attributable to capital projects.

Emergency action is necessary to allow the Housing Division to make the Driving Park Home Repair Program available to residents without delay.

FISCAL IMPACT: This expenditure is budgeted within the Housing Preservation Fund and is contingent on the 2014 bond sale.

To authorize the Director of the Department of Development to make financial assistance available through the Driving Park Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

WHEREAS, this legislation authorizes up to \$1,000,000 from the Housing Preservation Fund to the Department of Development, Housing Division for targeted distribution through the Driving Park Home Repair Program; and

WHEREAS, the funds will be used to provide financial assistance to eligible homeowners for necessary and prioritized home improvements within a targeted area of the Driving Park, Old Oaks and Hanford Village neighborhoods; and

WHEREAS, the Driving Park Home Repair Program represents City Council's commitment to serving the housing needs of the Driving Park neighborhood. Eligible participants are those homeowners who reside within the program service boundaries as described in the attachment to this ordinance; and

WHEREAS, the Housing Division employs personnel engaged in capital improvement projects; and

WHEREAS, these expenses are initially expensed in the General Fund or other funds; and

WHEREAS, capital funds can reimburse these funds for capital related projects; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to allow the immediate implementation of the Driving Park Home Repair Program to avoid causing delays in the availability of these important services; thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to make financial assistance available through the Driving Park Home Repair Program administered by the Housing Division. For the purposes of this Section, eligible homeowners are those who live in a targeted area within the Driving Park, Old Oaks and Hanford Village neighborhoods as identified in the map that is an attachment to this ordinance.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$956,875.00, or so much thereof as

may be necessary is hereby authorized as follows:

Division: 44-10
Fund: 782
Project/Detail: 782001-100010
OCA: 782110
Object Level 1: 06
Object Level 3: 6617
Amount: \$956,875.00

SECTION 3. That the Director of Development is hereby authorized to expend \$43,125.00, or so much thereof as may be necessary, to reimburse the General Fund or other funds for personnel expenses incurred with the Capital Improvement Program.

SECTION 4. That for the purpose stated in Section 3, the expenditure of \$43,125.00, or so much thereof as may be necessary, is hereby authorized as follows:

Division: 44-10
Fund: 782
Project/Detail: 782001-100010
OCA: 782110
Object Level 1: 06
Object Level 3: 6621
Amount: \$43,125.00

SECTION 5. That the expenditure of capital improvement budget funds from this authorization must be used to provide home repair services to correct substandard and deteriorating conditions of houses where the homeowner meets the requirements of Section 1 of the Ordinance; the Department of Development, Housing Division shall establish income limits for applicants within the program guidelines of the Driving Park Home Repair Program and financial assistance under this program shall not exceed \$25,000 per homeowner.

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

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

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

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

Legislation Number: 1535-2014

Drafting Date: 6/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of up to \$1,000,000 from the Housing Preservation Fund to the Department of Development, Housing Division for targeted distribution through the Linden Home Repair Program. The funds will be used to provide financial assistance to homeowners in the Greater Linden area to eligible homeowners for necessary and prioritized home improvements in a targeted area within the Linden neighborhood.

The Linden Home Repair Program represents City Council's commitment to serving the housing needs of the Greater Linden area. Eligible participants are those homeowners who live within the boundaries described in Attachment A as determined by the Department of Development.

The staffing costs associated with this housing program are initially expensed to the General Fund or other funds, however, project related activities are able to be expensed using capital funds. Time spent on capital-related projects are tracked and expensed accordingly to the appropriate capital fund. The process is consistent with the City of Columbus procedure to reimburse the General Fund or other funds for the portion of the staff time attributable to capital projects.

Emergency action is necessary to allow the Housing Division to make the Linden Home Repair Program available to residents without delay.

FISCAL IMPACT: This expenditure is budgeted within the Housing Preservation Fund and is contingent on the 2014 bond sale.

To authorize the Director of the Department of Development to make financial assistance available through the Linden Home Repair Program administered by the Housing Division; to authorize the expenditure of up to \$956,875.00 from the Housing Preservation Fund; to authorize the expenditure of \$43,125.00 from the Housing Preservation Fund to reimburse the General Fund or other funds for personnel expenses incurred; and to declare an emergency. (\$1,000,000.00)

WHEREAS, this legislation authorizes the expenditure of up to \$1,000,000 from the Housing Preservation Fund to the Department of Development, Housing Division for targeted distribution through the Linden Home Repair Program; and

WHEREAS, the funds will be used to provide financial assistance to eligible homeowners in a targeted area within the Greater Linden neighborhood for necessary and prioritized home improvements; and

WHEREAS, the Linden Home Repair Program represents City Council's commitment to serving the housing needs of the Greater Linden area; and

WHEREAS, eligible participants are those homeowners who reside within the program service boundaries as described in Exhibit A; and

WHEREAS, the Housing Division employs personnel engaged in capital improvement projects; and

WHEREAS, these expenses are initially expensed in the General Fund or other funds; and

WHEREAS, capital funds can reimburse these funds for capital related projects; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to allow the immediate implementation of the Linden Home Repair Program initiative thereby avoiding causing delays in the availability of this important service; thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to make financial assistance available through the Linden Home Repair Program administered by the Housing Division. For the purposes of this Section, eligible homeowners are those homeowners who reside within a targeted area of the Greater Linden neighborhood as defined in Attachment A.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$956,875.00, or so much thereof as may be necessary is hereby authorized as follows:

Division: 44-10
Fund: 782
Project/Detail: 782001-100009
OCA: 782109
Object Level 1: 06
Object Level 3: 6617
Amount: \$956,875.00

SECTION 3. That the Director of Development is hereby authorized to expend \$43,125.00, or so much thereof as may be necessary, to reimburse the General Fund or other funds for personnel expenses incurred with the Capital Improvement Program.

SECTION 4. That for the purpose stated in Section 3, the expenditure of \$43,125.00, or so much thereof as may be necessary, is hereby authorized as follows:

Division: 44-10
Fund: 782
Project/Detail: 782001-100009
OCA: 782109
Object Level 1: 06
Object Level 3: 6621
Amount: \$43,125.00

SECTION 5. That the expenditure of capital improvement budget funds from this authorization must be used to provide home repair services to correct substandard and deteriorating conditions of houses where the homeowner meets the requirements of Section 1 of the Ordinance; the Department of Development, Housing Division shall establish income limits for applicants within the program guidelines of the Linden Home Repair

Program and financial assistance under this program shall not exceed \$25,000 per homeowner.

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

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

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

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

Legislation Number: 1550-2014

Drafting Date: 6/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Development to enter into contract with M. M. Consulting for the creation of an assessment and viability plan for a downtown business accelerator. There is growing sentiment that it is time to take the next step and create an urban core for Columbus entrepreneurs to tie together the many important people, entities, partners, vendors, customers and supporters involved in entrepreneurial and innovative activities throughout the Columbus region. The goal is to have a central place where new ideas collide with brick and mortar, design, creativity and corporate innovation. This central space will be as much physical as virtual and will amplify individual work, while exponentially expanding capacity and opportunity. It will be a coordinated web of activities providing a platform for a world class, sustainable incubator/accelerator, a center of excellence for multiple disciplines, and a lighthouse that tells a compelling story of the community, heard far beyond the borders of our city, region, and state. The objective of the initiative is as follows:

- Develop a complete document assessing how the facility should look based on dialogue with key stakeholders in the community, as well as operators of incubator/accelerator spaces in other markets.
- To bring all interested parties to the table in an all-inclusive approach, ensuring an all-inclusive product.

The deliverables will include data on the current need for the product and potential tenants in the community available to move forward immediately.

Due to a numerous time constraints, passage of this ordinance will waive the competitive bidding process provisions of Chapter 329 of the Columbus City Code, and allow M. M. Consulting to conduct the study based on their extensive knowledge of accelerators, small business development, and of all persons who will need to be interviewed for the assessment plan.

This legislation is an emergency measure to allow MM Consulting to begin providing services as soon as possible.

Fiscal Impact: This legislation authorizes the appropriation and expenditure of \$75,000 from the “Small Business Initiative” in the Jobs Growth Fund.

To authorize the Director of Development to enter into contract with MM Consulting to perform a feasibility assessment study of a downtown small business accelerator; to authorize the appropriation and expenditure of \$75,000.00 from the Jobs Growth Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$75,000.00)

WHEREAS, there is a growing need to create an urban core for Columbus entrepreneurs to tie together the many important people, entities, partners, vendors, customers and supporters involved in the entrepreneurial and innovative activities throughout the Columbus region; and

WHEREAS, the objective of the initiative is to develop a complete document assessing how the facility should look based on dialogue with key stakeholders in the community, as well as operators of incubator spaces in other markets; and

WHEREAS, the objective is also to bring all interested parties to the table in an all-inclusive approach, ensuring an all-inclusive product; and

WHEREAS, the City, the Department of Development, and the Economic Development Division would like to consult with MM Consulting to provide a feasibility and assessment plan for a downtown business accelerator; and

WHEREAS, M.M. Consulting was selected based on their extensive knowledge of accelerators, small business development, and of all persons who will need to be interviewed for the assessment plan; and

WHEREAS, emergency action is requested to allow MM Consulting to begin providing services as soon as possible; 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 MM Consulting, 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 Development Director is hereby authorized to enter into contract with MM Consulting to perform a feasibility assessment study of a downtown small business accelerator plan.

SECTION 2. That from the unappropriated monies in the Job Growth Fund, Fund 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$75,000 is hereby appropriated to the Department of Development, Division 44-02, Object Level One-03,

Object Level Three-3336, OCA Code 440215.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$75,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, Job Growth Fund, Fund 015, Object Level One 03, Object Level Three 3336, OCA Code 440215.

SECTION 4. That the provisions of Chapter 329 of the Columbus City Code relating to competitive bidding be and hereby are waived.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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 - July 2, 2014 11:00 am

SA005476 - HR - Performance Management System

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Department of Human Resources, Compensation Management Program to obtain formal bids to establish a contract for the purchase of Human Resources Performance Management system.

The City of Columbus will accept bids until Wednesday, July 2, 2014 at 11:00am. Sealed proposals will be received by the Purchasing Office at 77 N. Front Street, 5th Floor, Columbus, Ohio 43215, until this date and time and then will be publicly opened and read. Proposals received after the opening time will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

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 24, 2014

BID OPENING DATE - July 7, 2014 1:00 pm

SA005470 - OCM-RENOVATION OF PS18, 1120 MORSE ROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until July 7, 2014 at 1:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION FOR POLICE PRECINCT #18, AT 1120 MORSE ROAD, COLUMBUS, OHIO 43229. The work for which proposals are invited consists of interior renovations to an existing office building for a new Police Substation #18 (7,130 s.f.), including associated sitework that will locate at 1120 Morse Road. The work includes interior demolition, structural steel, metal framing & drywall, carpentry, millwork, hollow metal doors and frames, wood doors, aluminum storefront and entrances, bullet resistant windows & doors, hardware, glazing, interior finishes, plumbing, furniture, fixtures, HVAC systems, electrical distribution systems, power & lighting systems, fire alarm, communications, data, and security systems. The OBC Use Group classification is, B (Business). The Construction Classification is Type IIIB, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday, June 13, 2014 at DC Alphagraphics for a non-refundable fee of \$135.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Mull & Weithman Architects, Inc., ATTN: Joe Weithman via fax (614-267-6978) or email (jcw@mw-architects.com) prior to noon on Friday, June 27, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, June 27, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/eproc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

For specific questions regarding the application process, bidders are encouraged to visit the website:
<http://www.columbus.gov/prequalification.aspx>.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on Monday, June 16 at 1:00 p.m. at the site, 1120 Morse Road, Columbus, Ohio 13229.

CONTRACT COMPLETION

All work is to be complete within 180 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-
ORIGINAL PUBLISHING DATE: June 19, 2014

BID OPENING DATE - July 10, 2014 11:00 am

SA005455 - UTILITY BILL MANAGEMENT SERVICES RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Ohio Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract (UTC) for Utility Bill Management Services. The City of Columbus desires proposals for initial implementation of electricity bill management with possible future expansion into other utility types for the same locations. The City is seeking proposals incorporating competitive pricing that will supply a consolidated data set of all billing information to be interfaced with other third party analytics currently owned by the City. The City of Columbus has approximately 250 billing locations that will be included in any resulting contract. Proposals must also include providing expert advice and technical assistance for a Utility Bill Management program. The contract term shall extend through March 31, 2016 and may potentially be extended one (1) additional year.

Classification: The successful offeror will be responsible for converting current paper utility bills into a transferable data form for the City. The City will also consider proposals which include offeror payment of utility bills and reimbursement from the City. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, June 9, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, June 12, 2014. See section 3.2.2.1 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: June 18, 2014

SA005474 - Medical and RX Benefit Administration

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, to obtain formal bids to contract with a Third Party Administrator (s) to administer the City's medical and prescription drug insurance February 1, 2015 through January 31, 2018.

1.2 Classification: The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its medical and prescription drug plans.

The contractor or contractors must at a minimum provide the following services: process medical and prescription drug 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.

The contractor(s) must be able to duplicate the City's current benefit plans and services as set forth in six (6) labor negotiated contracts and the one salary ordinance plan, the City's Benefit Booklets, and United Healthcare's internal claim processing documents (IBaggs). If you do not agree, you must indicate every deviation.

The City is interested in one administrator for its medical plan to administer its PPO and fee-for-services plan for the non-PPO labor group (fire only), and one administrator for its prescription drug plan.

The City is not interested in a Medical Point of Service Plan with gatekeeper or HMO option at this time.

The City has five labor negotiated employee groups and one salary ordinance group. The City seeks health benefit administrator(s) for each of its two lines of business: Medical, and Prescription Drug. Refer to section 1.2 Classification.

If Offerors submit proposals for both medical and prescription drug, Offerors must submit separate binders for each and CLEARLY identify the line(s) of business they are offering.

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 26, 2014

SA005487 - FLEET/ANTI-IDLE & HEATER PARTS

BID NOTICES - PAGE # 7

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the immediate purchase and delivery of Espar brand Grip Idle Anti-Idle and Heater Parts.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Espar brand Grip Idle Anti-Idle and Heater parts. All offerors must document an Espar certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Espar equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service up to the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have a documented proven successful contract from at least one customer that the offeror supports that is 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 25, 2014

SA005467 - Roadway Imps - Downtown Standards Update

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. local time, July 10, 2014, for professional engineering consulting services for the Roadway Improvements - Downtown Standards Update. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project involves the development of a comprehensive set of standards addressing all improvements within the right-of-way, including but not limited to streets, sidewalks, street furniture, landscaping, and stormwater; as well as screening of private property. This project builds on the Columbus Downtown Streetscape Plan (adopted in 2000), the Downtown Columbus Strategic Plan (adopted in 2010), which defined general street typologies and determined streets to which those typologies would be applied, and street specific standards based on recently constructed projects. The final deliverable will be adopted by Columbus City Council following public engagement and review/recommendation by City commissions.

The selected Consultant shall attend a scope meeting anticipated on or about July 30, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 30, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: June 07, 2014

SA005464 - OCM-REEB AVE BLVD RENOV-280 REEB AVENUE

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 July 8, 2014 at 2:00 p.m. The bids will be publicly opened and read in Conference Room 418 at that date and time for the Reeb Avenue Building Renovations, CIP #0369. The work for which proposals are invited consists of the renovation of the historic, 44,700 s.f., former Reeb Avenue Elementary School (constructed in 1907) to serve as a community center for non-profit organizations. The work also includes the partial demolition of the existing 1968 building addition, the construction of an 18,000 s.f. addition adjacent to the 1968 portion, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The bidding documents may be reviewed on-line or obtained for purchase beginning Thursday, June 5, 2014 at ARC, 374 W. Spring St., Columbus, Ohio 43215, for a non-refundable fee of \$425.00 per set, plus shipping costs if applicable. Contact ARC at 614-224-5149 or www.e-arc.com. In addition, a full set of the plans and specifications is available for review at the Central Ohio Minority Business Association (COMBA). COMBA is located at 1393 E. Broad Street, Columbus, Ohio 43205. This is to help small minority and female businesses to reach out to potential prime contractors for subcontracting opportunities.

Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

Questions pertaining to the drawings and specifications must be submitted in writing only to Moody Nolan, Inc., ATTN: Chris Williams via fax (614-280-8881) or email (cwilliams@moodynolan.com) prior to noon on Friday, June 27. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, June 27. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on the City's bid solicitation web site no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 West Gay Street, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a mandatory pre-bid and walk-thru at the site on Thursday, June 12 at 10:00 a.m. Meet at the Reeb Building located at 280 Reeb Avenue, Columbus, Ohio 43207. Bidders may also visit the building June 18 and June 25 from 8:00 a.m. to 12:00 p.m. to aid in the preparation of their bid.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about September 8, 2014. All work is to be substantially complete within 330 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: June 26, 2014

BID OPENING DATE - July 16, 2014 3:00 pm

SA005478 - CONST:UPPER SCIOTO WEST AIR QUALITY IMPR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on July 16, 2014 for the Upper Scioto West Air Quality Improvements project, CIP 650495-100001. The work for which proposals are invited consists of: The demolition and reconstruction of two (2) biofilters along the Upper Scioto West Interceptor Sewer on the west side of Columbus. Existing earthen biofilters will be removed and new concrete structures with plenum baseplates, new underground vaults, foul air piping, new media, irrigation system, drainage system, aluminum covers, associated electrical and controls, landscaping and fencing. The demolition of an onsite garage and a new blower fan is included in the North Biofilter only., and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be in writing via email as soon as possible and can be submitted to Jeremy K. Cawley, P.E. (JKCawley@Columbus.gov). Questions must be received by noon on July 9, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

N/A

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible

THE CITY BULLETIN
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may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: June 17, 2014

BID OPENING DATE - July 17, 2014 11:00 am

SA005472 - Rabble Arms & Teeth UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect from the date of execution by the City to and including October 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms are to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers are to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Rabble Arms and Teeth 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 Rabble Arms and Teeth 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 17, 2014

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005475 - FIREFIGHTER TURNOUT GEAR UTC

SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Universal Term Contract for the purchase of firefighter turnout gear. The City is seeking proposals from responsible contractors capable of providing the needed gear. The contract shall be in effect through March 31, 2017. The City expects to purchase approximately four-hundred (400) sets per year as a result of this process. The City will negotiate a contract with the selected vendor.

1.2 Classification: The turnout gear is to include fire coat, bunker pants, suspenders, and repair parts. The fire coat and bunker pants are considered an integral unit. Therefore, the contract shall be awarded to one supplier. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 26, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 3, 2014. See section 3.1.5 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: June 13, 2014

SA005479 - RFP SINGLE & TANDEM AXLE W/ DUMP & SNOW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for compressed natural gas (CNG) powered tandem axle and single axle dump trucks with snow removal equipment. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase five (5) vehicles in 2014 immediately upon execution of the contract and six (6) to eight (8) tandem and/or single axle trucks in 2015 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on June 30, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on July 7, 2014. See Section 3.2.2.1 for additional details.

ORIGINAL PUBLISHING DATE: June 17, 2014

SA005482 - PURCHASE OF TIRES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply tires on City vehicles. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued up to and including September 30, 2016. The City of Columbus estimates spending \$750,000.00 annually for this contract. All prospective contractors and their tire brands submitted under this bid must be qualified and listed in CATL 1922, or provide a Qualification Certification Form signed by the CATL program Administrator.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price list. The contract resulting from this bid proposal will provide for the option to purchase tires for various City vehicles per bid document.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 30, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 3, 2014. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 20, 2014

SA005483 - AUTOMOTIVE BATTERIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract(s) with a "Catalog" firm offer for sale of automotive batteries for starting, lighting and ignition service on City automobiles with gasoline engines and commercial vehicles with gasoline or diesel engines for the Fleet Management Division. The City of Columbus estimates spending \$130,000.00 annually for this contract. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued up to and including September 30, 2016.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract resulting from this bid proposal will provide for the option to purchase automotive batteries for various City vehicles per bid document.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 30, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 3, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 20, 2014

SA005484 - OEM TRUCK PARTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract(s) to supply Original Equipment Manufacturer (OEM) Truck parts, supplies, and accessories for various City vehicles. The City estimates it will spend approximately Eight Hundred Fifty Eight Thousand (\$853,000.00) annually under the terms of the resulting contract(s) through September 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase of the Original Equipment Manufacturer (OEM) Truck parts, supplies, and accessories for various City vehicles per bid document.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

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 July 7, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 10, 2014. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 20, 2014

SA005489 - TRAILER ATTENUATOR WITH ARROW BOARD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) trailer mounted attenuator system (TMA) with a mounted 15 Light Panel Arrow Board.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Trailer-Mounted Attenuator (TMA) for `mobile work zone? shadow vehicles and `stationary work zone? barrier vehicles with a mounted 15 Light Panel Arrow Board. All offerors must document a certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: 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: 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 July 7, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 10, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 26, 2014

SA005485 - Hamilton Rd - SR 161 to Morse Rd Ph A

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. July 17, 2014, for professional engineering consulting services for the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project includes completion of the Project Development Process (PDP) for the first of multiple phases of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways, Morse Road and Dublin-Granville, geared to increase vehicular capacity, extend bikeway facilities, and complete gaps in the pedestrian system.

Preliminary engineering is nearly complete. Remaining preliminary engineering work includes survey and geotechnical for the Morse Road limits.

In addition, because federal funding for the project is being sought, work is also anticipated to include cultural resources environmental for the Morse Road limits; submittal to ODOT for Certification of Traffic; and additional environmental work for the entire corridor such as Air Quality Analysis, Noise Analysis, and ESA Phase 1. To accommodate the federal funding possibilities, the project will be developed in accordance with the PDP (Path 3). Construction funding is anticipated to be spread over two years. As such, two separate packages of construction plans and bid documents will be developed. The split between the two parts will be determined during the early stages of design, prior to Stage 1 plan development, with a goal of creating two packages relatively equal in cost.

The selected Consultant shall attend a scope meeting anticipated on or about August 1, 2014. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is July 10, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: June 25, 2014

BID OPENING DATE - July 24, 2014 11:00 am

SA005486 - HARLEY DAVIDSON MOTORCYCLE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of current model year Harley Davidson FLHTP Motorcycles. The City estimates it purchase approximately six (6) units annually under the terms of the resulting contract(s). The proposed contract(s) can potentially be in effect from the date of execution by the City up to and including June 30, 2017.

Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused 2-wheel Harley Davidson FLHTP gasoline powered motorcycles and motorcycle accessories per bid document.

Bidder Experience: The Harley Davidson FLHTP Motorcycle offeror must submit an outline of its experience and work history in Harley Davidson motorcycles and warranty service for the past five years.

Bidder References: The Harley Davidson FLHTP Motorcycle 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 July 7, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 10, 2014. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: June 24, 2014

BID OPENING DATE - July 25, 2014 4:50 pm

SA005488 - ENG:WOODWARD AV/MEEKLYNN DR SANITARY SWR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650570-100000 - WOODWARD AVENUE SANITARY SEWERS and CIP 650890-100000 MEEKLYNN DRIVE SANITARY SEWER pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 P.M. on Friday, July 25, 2014.

General Project Descriptions

CIP 650570 - WOODWARD AVENUE SANITARY SEWER

The City desires to provide new sanitary sewer service to a defined residential area that is currently served by on-lot home sewage treatment systems (HSTS). This project will investigate, design, and prepare construction drawings to extend existing sanitary sewers and provide new residential sanitary service taps for 14 existing homes which are served by HSTS systems along Woodward Avenue. The City has performed video inspection of the existing storm sewers in the area and has found evidence of sanitary discharge within the storm system. This project is located on the east side of Columbus along Woodward Avenue between Brentnell Avenue and Sunbury Road. The City wishes to utilize existing easements and/or existing road right of way for the new sanitary sewer(s) to minimize time to construction. However, a task to acquire easements has been included in the Project Scope and shall only be performed if authorized by the City. The selected consultant will need to coordinate the proposed sanitary sewer extensions with the consultant that designed storm sewers for this same area under CC-15722. Final construction plans for this storm improvement project were placed on hold due to the found sanitary problems.

The consultant shall prepare a possible BCE case evaluation and a design report for the City which contains estimated costs to provide sanitary sewer service to this area. Upon successful review of the reports, the consultant will then prepare construction documents and plans to provide sanitary sewers for this area. The consultant may propose alternate design ideas that are shown to be cost effective and based on sound and proven engineering principles.

CIP 650890 - MEEKLYNN DRIVE SANITARY SEWER

The City desires to provide new sanitary sewer service to a defined residential area that is currently served by on-lot home sewage treatment systems (HSTS). This project will investigate, design, and prepare construction drawings to extend existing sanitary sewers and provide new residential sanitary service taps for 20 existing homes which are served by HSTS systems. This project is located on the northwest side of Columbus along Meeklynn Drive between Linworth Road and Olentangy River Road. The City wishes to utilize existing easements and/or existing road right of way for the new sanitary sewer(s) to minimize time to construction. However, a task to acquire easements has been included in the Project Scope and shall only be performed if authorized by the City. The selected consultant will need to coordinate the proposed sanitary sewer extensions with the consultant that designed storm sewers for this same area under CC-15573. Final construction plans for this storm improvement project were placed on hold due to the found sanitary problems.

The consultant shall prepare a possible BCE case evaluation and a design report for the City which contains estimated costs to provide sanitary sewer service to this area. Upon successful review of the reports, the consultant will then prepare construction documents and plans to provide sanitary sewers for this area. The consultant may propose alternate design ideas that are shown to be cost effective and based on sound and proven engineering principles.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

General Design Requirements

The lead Consultant shall be responsible for all work necessary to establish and/or verify existing tributary area conditions; proposed sanitary design flows in existing and extended sewer systems impacted by this improvement; securing existing plan information; perform additional investigations as required to design this improvement; prepare required hydraulic calculations; summarize all preliminary design findings, investigations, and recommendations into a possible BCE report and a final Letter Report; collect all necessary site survey information; prepare construction drawings, cost estimate(s), specifications, and bid documents; investigate need for and document all required construction permits (such as zoning, electrical, building, regulatory (EPA, City, etc.)); prepare, submit, and secure all such construction permits; review construction shop drawing submittals and associated documents during construction of this project.

The lead consultant shall submit a letter report, construction plans in CC drawing format, specification documents, and complete all project tasks (excluding construction phase) for this project within 365 days after the notice to proceed is issued.

The lead Consultant shall submit information to document prior experience and qualifications of the Design Team members. The team shall have previous experience in the design of sanitary and storm sewer systems. Team members shall be capable of submitting observations and/or recommending design changes for efficient sanitary sewer design.

The team members shall research various alternatives and recommend the most economical and best solution to the City. The final project submittal will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include utility conflict sewer redesign and shop drawing review services during construction.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the two (2) highest ranked offerors. Each successful offeror shall receive a single project. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until both contracts are successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Wednesday June 25, 2014. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on Wednesday July 16, 2014 to Paul B. Roseberry, P.E. PBRoseberry@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday July 18, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 25, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 20, 2014 3:00 pm

SA005452 - CONS: DRWP ION EXCHANGE PLANT RELIAB UPGR

BID NOTICES - PAGE # 26

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, Ion Exchange and Plant Reliability Upgrades, Contract No. 1009 Part 4, Project No. 690428-100005. The work for which proposals are invited consists of: Construction of new Ion Exchange Facility together with connecting channels and pipe systems; provision of 18 ion exchange vessels and related chemical /regeneration equipment; upgrades and replacement of plant electrical system equipment; building construction; provision and installation of raw and high service pumping equipment; construction of liquid chemical storage and feed systems; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; paving of Twin Rivers Drive Extension and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevards, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$750.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

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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 seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764

MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 30, 2014

SA005456 - CONS:DRWP TRMT CAP INCR LIGHT FIXTURES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, LIGHTING FIXTURES WITH ASSOCIATED CONDUIT AND CABLE FOR NEW ION EXCHANGE BUILDING, Contract No. 1009 Part 4A, Project No. 690428-100005. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others in the New Ion Exchange Building and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 4.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

SA005457 - CONS:DRWP UNIT HEATERS-CHILL WTR PIPING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, UNIT HEATERS AND CHILLED WATER PIPING INSTALLATION, Contract No. 1009 Part 4B, Project No. 690428-100005. The work for which proposals are invited consists of: Furnish and install chilled water supply piping, hot water supply piping, valves, and insulation and install (only) hot water unit heaters including unit heaters, cabinet and fin tube units provided by others and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 4.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
4. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
5. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

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THE CITY BULLETIN
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(EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

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Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
 - a) When necessary due to site conditions, the following improvements may be considered for a permit.
 - i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
 - b) Paths may not be approved if the following conditions exist:
 - i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
 - c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Devayani Puranik
 50 W. Gay St. 4th Fl.
 Columbus OH 43215
 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0150-2014

Drafting Date: 6/12/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting

Contact Name: Mark Dravillas

Contact Telephone Number: 614-645-6823

Contact Email Address: mcdravillas@columbus.gov

**DEVELOPMENT COMMISSION - POLICY
POLICY ITEM FOLLOWING ZONING MEETING**

July 10, 2014

6:00 p.m. (*immediately following zoning agenda*)

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

AGENDA

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the May 8, 2014 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) Far North Plan Area Plan

<http://www.columbus.gov/planning/farnorth/>

ADJOURNMENT

Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0152-2014

Drafting Date: 6/17/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: July 14, 2014 meeting of the Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, July 14th, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-265

Appellant: Evonna S. Mathis
Property: 2403 Ashpoint St.
Inspector: Chad Wilkens
Order#: 14475-04627

2. Case Number PMA-266

Appellant: Toni Robinson
Property: 250 N. Monroe Ave.
Inspector: Jill Watts
Order#: 13440-23247

3. Case Number PMA-267

Appellant: Shanell L Sharp
Property: 2255 Woodward Ave.

Inspector: Jeremiah Evans
Order#: 14475-01732

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0153-2014

Drafting Date: 6/23/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - July 8, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: cleed@columbus.gov <<mailto:cleed@columbus.gov>>

The July 8, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, August 12, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio

Legislation Number: PN0154-2014

Drafting Date: 6/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 20, 2014

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 20, 2014

Legislation Number: PN0155-2014

Drafting Date: 6/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - July 10, 2014

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

JULY 10, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JULY 10, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-028 (14335-00000-00398)

Location: 3121 OLENTANGY RIVER ROAD (43202), being 1.31± acres located at the northwest corner of Olentangy River Road and Riverview Drive (010-117369).

Existing Zoning: CPD, Commercial Planned Development, and C-4, Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Hotel.

Applicant(s): Jai Guru, LLC; c/o Matthew A. LaBuhn, Atty.; 266 North Fourth Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

2. APPLICATION: Z14-017 (14335-00000-00201)

Location: 7503 WORTHINGTON-GALENA ROAD (43085), being 5.29± acres located on the west side of Worthington-Galena Road, 97± feet south of Larkfield Drive (610-146442; Far North Columbus Communities Coalition).

Existing Zoning: M-2, Manufacturing District.

Request: L-AR-1, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Real Estate Investments II, LLC; c/o Deanna R. Cook, Atty.; 52 East Gay Street; Columbus, OH 43216.

Property Owner(s): Paul Schrock, Emmett Schrock, Sandra Lach, Paul W. Schrock Trustee; 7535 Worthington-Galena Road; Worthington, OH 43085.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

3. APPLICATION: Z12-059 (12335-00000-00589)

Location: 860 MARION ROAD (43207), being 2.81± acres located at the northeast corner of Champion Avenue and Marion Road (010-116148; Columbus South Side Area Commission).

Existing Zoning: C-3, Commercial District.

Request: M, Manufacturing District.

Proposed Use: Commercial or industrial development.

Applicant(s): Columbus Car Auto Service Co; c/o Sean Mentel, Atty; 100 South Fourth Street, Suite 100; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>

4. APPLICATION: Z14-019 (14335-00000-00265)

Location: 1319 SOUTH GALLOWAY ROAD (43119), being 111± acres located on the west side of South Galloway Road, 1,800± feet north of Oharra Road (010-258015 & three others; Westland Area Commission).

Existing Zoning: LR, Limited Rural, NE, Neighborhood Edge, NG, Neighborhood General and NC, Neighborhood Center Districts.

Request: R, Rural District.

Proposed Use: Outdoor sports complex.

Applicant(s): Board of Trustees of Prairie Township; c/o Joseph E. Looby, Agent; Stantec Consulting Services; 1500 Lakeshore Drive; Columbus, OH 43204.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

5. APPLICATION: Z14-021 (14335-00000-00269)

Location: 1281 EDGEHILL ROAD (43212), being 2.8± acres located on the west side of Edgell Road, 443± feet north of West Third Avenue (010-063723 and 010-003020; Fifth by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: AR-2, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Continental Bell, Ltd.; c/o David L. Hodge, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): 1281 Edgell LLC, et al; 911 Henry Street; Columbus, Ohio 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

6. APPLICATION: Z14-022 (14335-00000-00327)

Location: 3389 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the north side of East Dublin Granville Road, 200± feet east of Westerville Road (600-183781; Northland Community Council).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Cell phone tower.

Applicant(s): New Par, d/b/a, Verizon Wireless; c/o Robert M. Ferguson, Agent; 3960 Brown Park Drive, Suite 1; Hilliard, Ohio 43026.

Property Owner(s): Ronald J. & Ruby L. Passen; 5010 Postlewaite Road; Columbus, Ohio 43235.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

7. APPLICATION: Z14-020 (14335-00000-00268)

Location: 2539 BILLINGSLEY ROAD (43235), being 10.1± acres located on the south side of Billingsley Road, 1,700± feet east of Sawmill Road (590-104514; Far Northwest Coalition).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Expansion of automobile dealership.

Applicant(s): 2539 Billingsley Road LLC; c/o Jeffrey L. Brown, Attorney; Smith & Hale LLC; 37 W. Broad

Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

8. APPLICATION: Z14-027 (14335-00000-00379)

Location: 2636 HILLIARD ROME ROAD (43026), being 0.97± acres located on the east side of Hilliard Rome Road, 370± feet north of Roberts Road (560-136819)

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Retail development.

Applicant(s): Pips Quick & Clean LLC; c/o Kate O. Vidovich, Attorney; 2587 Scioto View Lane; Columbus, Ohio 43221.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the May 8, 2014 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) Far North Area Plan

Kevin Wheeler, Assistant Administrator, 645-6057, kjwheeler@columbus.gov

[<http://www.columbus.gov/planning/farnorth/>](http://www.columbus.gov/planning/farnorth/)

ADJOURNMENT

Legislation Number: PN0157-2014

Drafting Date: 6/26/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission Special Meeting

Contact Name: Connie L Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov <<mailto:cltorbeck@columbus.gov>>

A special meeting of the Italian Village Commission has been scheduled for the review of proposed demolition and new construction at the southwest corner of E. Fifth Avenue and Summit Street. The meeting will be held Tuesday, July 8, 2014 at 1:00 p.m., at 50 W. Gay Street, 1st Floor, Conference Room A, immediately following the regular Italian Village Commission business meeting.

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: ctleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing	Hearing Date
	373 S. High St., 25th Fl. * Room B
December 17, 2013	January 14, 2014
January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of

the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made

available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates	Regular Meeting Date
----------------------	------------------------	----------------------

(50 W. Gay St., 1st Fl. Rm A)
12:00pm

(50 W. Gay St., 1st Fl. Rm B)
6:15pm

January 2, 2014
February 6, 2014
March 6, 2014
April 3, 2014
May 1, 2014
June 5, 2014
July 3, 2014
August 7, 2014
September 4, 2014
October 2, 2014
November 6, 2014
December 4, 2014
January 2, 2015

January 9, 2014
February 13, 2014
March 13, 2014
April 10, 2014
May 8, 2014
June 12, 2014
July 10, 2014
August 14, 2014
September 11, 2014
October 9, 2014
November 13, 2014
December 11, 2014
January 8, 2015

January 16, 2014
February 20, 2014
March 20, 2014
April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014
January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

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Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

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Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Version: 1

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Matter Type: Public Notice

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**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

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EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0340-2013

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OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: JUNE 20, 2014

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 2203 foot long block face along the W side of BANCROFT ST from TWETNY-FIFTH AVE extending to NORTH TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 1659	2151.01	(STATUTORY RESTRICTIONS APPLY)
1659 - 1683	2105.03	HANDICAPPED PARKING ONLY
1683 - 2203	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 680 foot long block face along the E side of BEULAH RD from HUDSON ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 365	2151.01	(STATUTORY RESTRICTIONS APPLY)
365 - 390	2105.03	HANDICAPPED PARKING ONLY
390 - 680	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 661 foot long block face along the N side of BLAKE AVE from JOYCE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 155		NAMELESS ALLEY
155 - 661	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 880 foot long block face along the S side of BLAKE AVE from DRESDEN AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 141	2151.01	(STATUTORY RESTRICTIONS APPLY)
141 - 156		NAMELESS ALLEY
156 - 734	2151.01	(STATUTORY RESTRICTIONS APPLY)
734 - 751		NAMELESS ALLEY
751 - 880	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 519 foot long block face along the S side of BRIARWOOD AVE from HAMILTON AVE extending to ONTARIO ST shall be

Range in feet	Code Section	Regulation
0 - 391	2151.01	(STATUTORY RESTRICTIONS APPLY)
391 - 408	2105.03	HANDICAPPED PARKING ONLY
408 - 519	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 300 foot long block face along the E side of CHAMPION AVE from FAIR AVE extending to MADISON AVE shall be

Range in feet	Code Section	Regulation
0 - 122	2151.01	(STATUTORY RESTRICTIONS APPLY)
122 - 145	2105.03	HANDICAPPED PARKING ONLY
145 - 168	2105.17	NO STOPPING ANYTIME
168 - 181		NAMELESS ALLEY
181 - 199	2105.17	NO STOPPING ANYTIME
199 - 220	2105.03	HANDICAPPED PARKING ONLY
220 - 240	2151.01	(STATUTORY RESTRICTIONS APPLY)
240 - 300	2105.17	NO STOPPING ANYTIME

The parking regulations on the 439 foot long block face along the W side of CHAMPION AVE from FAIR AVE extending to MADISON AVE shall be

Range in feet	Code Section	Regulation
0 - 122	2151.01	(STATUTORY RESTRICTIONS APPLY)
122 - 136		NAMELESS ALLEY
136 - 383	2151.01	(STATUTORY RESTRICTIONS APPLY)
383 - 439	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of CHLOE CT from SUMMIT ROW BLVD extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 165	2151.01	(STATUTORY RESTRICTIONS APPLY)
165 - 212	2105.17	NO PARKING ANY TIME

The parking regulations on the 212 foot long block face along the W side of CHLOE CT from SUMMIT ROW BLVD extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 212	2105.17	NO PARKING ANY TIME

The parking regulations on the 642 foot long block face along the S side of DUXBERRY AVE from DRESDEN ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 286	2151.01	(STATUTORY RESTRICTIONS APPLY)
286 - 307	2105.03	HANDICAPPED PARKING ONLY
307 - 364	2151.01	(STATUTORY RESTRICTIONS APPLY)
364 - 387	2105.03	HANDICAPPED PARKING ONLY
387 - 449	2151.01	(STATUTORY RESTRICTIONS APPLY)
449 - 480	2105.17	NO STOPPING ANYTIME
480 - 497		NAMELESS ALLEY
497 - 642	2105.17	NO STOPPING ANYTIME

The parking regulations on the 806 foot long block face along the N side of FULTON ST from EIGHTEENTH ST extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 246	2105.03	HANDICAPPED PARKING ONLY
246 - 503	2151.01	(STATUTORY RESTRICTIONS APPLY)
503 - 556	2105.17	NO PARKING ANY TIME
556 - 806	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 604 foot long block face along the E side of GOVERNOR PL from BROAD ST extending to EASTWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)
125 - 240	2105.14	BUS STOP ONLY
240 - 262		NAMELESS ALLEY
262 - 282	2105.17	NO STOPPING ANYTIME
282 - 543	2151.01	(STATUTORY RESTRICTIONS APPLY)
543 - 566	2105.03	HANDICAPPED PARKING ONLY
566 - 604	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 696 foot long block face along the W side of HOWEY RD from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 696	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1201 foot long block face along the S side of JACK GIBBS BLVD from CLEVELAND AVE extending to I- 670 WB ON-RAMP shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
58 - 92	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
58 - 92		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
92 - 511	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
511 - 1201	2105.17	NO STOPPING ANYTIME

The parking regulations on the 807 foot long block face along the S side of KENMORE RD from BANCROFT ST extending to JOYCE AVE shall be

Range in feet	Code Section	Regulation
0 - 119	2151.01	(STATUTORY RESTRICTIONS APPLY)
119 - 143	2105.03	HANDICAPPED PARKING ONLY
143 - 412	2151.01	(STATUTORY RESTRICTIONS APPLY)
412 - 431	2105.03	HANDICAPPED PARKING ONLY
431 - 645	2151.01	(STATUTORY RESTRICTIONS APPLY)
645 - 657		NAMELESS ALLEY
657 - 807	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 952 foot long block face along the N side of MAYNARD AVE from CLEVELAND AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
135 - 152		NAMELESS ALLEY
152 - 548	2151.01	(STATUTORY RESTRICTIONS APPLY)
548 - 572	2105.03	HANDICAPPED PARKING ONLY
572 - 726	2151.01	(STATUTORY RESTRICTIONS APPLY)
726 - 750	2105.03	HANDICAPPED PARKING ONLY
750 - 952	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 412 foot long block face along the W side of MILTON AVE from LAKEVIEW AVE extending to COMO AVE shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 269	2151.01	(STATUTORY RESTRICTIONS APPLY)
269 - 280		NAMELESS ALLEY
280 - 367	2151.01	(STATUTORY RESTRICTIONS APPLY)
367 - 412	2105.17	NO STOPPING ANYTIME

The parking regulations on the 344 foot long block face along the N side of MOLER ST from NINETEENTH ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 293	2151.01	(STATUTORY RESTRICTIONS APPLY)
293 - 316	2105.03	HANDICAPPED PARKING ONLY
316 - 344	2105.17	NO STOPPING ANYTIME

The parking regulations on the 583 foot long block face along the S side of NORTH ST from NEIL AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
0 - 583	2105.17	NO PARKING 8AM - 4PM SECOND FRIDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
127 - 148	2105.03	HANDICAPPED PARKING ONLY
153 - 164		NAMELESS ALLEY
164 - 192	2105.17	NO STOPPING ANYTIME
548 - 583	2105.17	NO STOPPING ANYTIME

The parking regulations on the 855 foot long block face along the S side of NORTHWOOD AVE from WALDECK AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 390	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT F
30 - 390	2105.21	NO PARKING 7AM - 7PM FOOTBALL DAYS EXCEPT CITY PERMIT F
390 - 400	2105.17	NO STOPPING ANYTIME
400 - 410		NAMELESS ALLEY
410 - 434	2105.17	NO STOPPING ANYTIME
434 - 807	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT F
434 - 807	2105.21	NO PARKING 7AM - 7PM FOOTBALL DAYS EXCEPT CITY PERMIT F
807 - 855	2105.17	NO STOPPING ANYTIME

The parking regulations on the 422 foot long block face along the N side of NORWICH AVE from TURPIE ST extending to NEIL AVE shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 247	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT H
247 - 276	2105.17	NO STOPPING ANYTIME
276 - 280		NAMELESS ALLEY
280 - 295	2105.17	NO STOPPING ANYTIME
295 - 388	2105.21	NO PARKING 6AM - 6PM WEEKDAYS EXCEPT CITY PERMIT H
388 - 422	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1865 foot long block face along the S side of OAKLAND PARK AVE from CLEVELAND AVE extending to WESTERVILLE RD shall be

Range in feet	Code Section	Regulation
0 - 1365	2105.17	NO STOPPING ANYTIME
1365 - 1865		NOT IN CITY

The parking regulations on the 142 foot long block face along the E side of PEARL ST from SHORT ALLEY extending to PRESCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 142	2105.17	NO PARKING ANY TIME

The parking regulations on the 306 foot long block face along the W side of PEARL ST from HUBBARD AVE extending to PRESCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 138	2105.17	NO STOPPING ANYTIME
138 - 306	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
138 - 247	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
247 - 306	2105.17	NO STOPPING ANYTIME

The parking regulations on the 316 foot long block face along the N side of THIRD AVE from VIRGINIA AVE extending to EASTVIEW AVE shall be

Range in feet	Code Section	Regulation
0 - 316	2105.17	NO PARKING ANY TIME

The parking regulations on the 555 foot long block face along the S side of THIRD AVE from NORTHWEST BLVD extending to VIRGINIA AVE shall be

Range in feet	Code Section	Regulation
0 - 315	2105.17	NO PARKING ANY TIME
315 - 440	2151.01	(STATUTORY RESTRICTIONS APPLY)
440 - 555	2105.17	NO PARKING ANY TIME

The parking regulations on the 611 foot long block face along the S side of TWENTY - FOURTH AVE from HAMILTON AVE extending to ONTARIO ST shall be

Range in feet	Code Section	Regulation
0 - 325	2151.01	(STATUTORY RESTRICTIONS APPLY)
325 - 373	2105.03	HANDICAPPED PARKING ONLY
373 - 406	2151.01	(STATUTORY RESTRICTIONS APPLY)
406 - 431	2105.03	HANDICAPPED PARKING ONLY
431 - 611	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 703 foot long block face along the N side of TWENTY - THIRD AVE from CLEVELAND AVE extending to GLADSTONE AVE shall be

Range in feet	Code Section	Regulation
0 - 149	2151.01	(STATUTORY RESTRICTIONS APPLY)
149 - 165		NAMELESS ALLEY
165 - 672	2151.01	(STATUTORY RESTRICTIONS APPLY)
672 - 703	2105.17	NO STOPPING ANYTIME

The parking regulations on the 500 foot long block face along the W side of WOODBINE PLACE from MIMRING RD extending to MIDGARD RD shall be

Range in feet	Code Section	Regulation
0 - 188	2151.01	(STATUTORY RESTRICTIONS APPLY)
188 - 260	2105.17	NO STOPPING ANYTIME
260 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 508 foot long block face along the W side of WOODBINE PLACE from WEBER RD extending to MIMRING RD shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 508	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1025 foot long block face along the E side of WOODBINE PLACE from WEBER RD extending to MIDGARD RD shall be

Range in feet	Code Section	Regulation
0 - 1025	2105.17	NO PARKING ANY TIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR